

Report

Report to:	Community and Enterprise Resources Committee
Date of Meeting:	6 February 2024
Report by:	Executive Director (Community and Enterprise Resources)

Subject:	Community and Enterprise Resources - Notification of Contracts Awarded - 1 April to 30 September 2023
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1. Purpose of Report

1.1. The purpose of the report is to:-

- ♦ provide notification in line with Standing Orders on Contracts to Committee of all contracts awarded by Community and Enterprise Resources during the period 1 April to 30 September 2023.

2. Recommendation(s)

2.1. The Committee is asked to approve the following recommendation(s):-

- (1) that details of the contracts awarded be noted.

3. Background

3.1. It is a requirement of Clauses 21.8 and 22.5 of the Standing Orders on Contracts that details of the acceptance of all tenders above £50,000 be reported retrospectively to the relevant Committee for noting, other than those under Clause 21.3 where the award is not the lowest in a price only tender, or costs exceed the approved financial provision. In these instances a report is submitted to the appropriate Committee and subsequent authority to award is granted by that Committee.

4. Contract Awards

4.1. A full list of contracts awarded during the period 1 April to 30 September 2023 on the basis of lowest offer and/or most economically advantageous offer submitted, is provided at Appendix 1.

5. Employee Implications

5.1. Contracts management including performance appraisal will be undertaken by both the main user Services and Procurement.

6. Financial Implications

6.1. There are no financial implications associated with this report which is for information purposes only. Appropriate budgetary provision is available for each of the contracts awarded.

7. Other Implications

7.1. There is a risk that failure to report awards may lead to contracts being awarded that do not represent best value, breach statutory procurement obligations and Standing Orders or do not follow internal processes which mitigate the risk.

8. Equality Impact Assessment and Consultation Arrangements

- 8.1. This report does not introduce a new policy, function or strategy nor recommend a change to an existing policy, function or strategy and therefore, no impact assessment is required.
- 8.2. There is also no requirement to undertake any consultation in terms of the information contained in this report.

David Booth

Executive Director (Community and Enterprise Resources)

11 January 2024

Link(s) to Council Values/Priorities/Outcomes

- ◆ Accountable, effective, efficient and transparent

Previous References

- ◆ Community and Enterprise Resources Committee 7 November 2023

List of Background Papers

- ◆ Standing Orders on Contracts

Contact for Further Information

If you would like to inspect the background papers or want further information, please contact:-

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Appendix 1

Community and Enterprise Resources

Contracts Awarded over £50,000 in value

Contractor	CRN	Value of Contract Awarded	Date of Award	Brief Description	Contract Period
GGR Group Ltd	SLC/PS/COMENT/22/157	£72,761.00	03/04/2023	Supply and Delivery of Mini Crawler Crane	03/04/2023 - 29/09/2023
Richard Aitken (Seedsman) Ltd	SLC/PS/COMENT/22/092	£3,109,015.90	06/04/2023	The Supply and Delivery of Grounds Maintenance Materials	06/04/2023 - 31/03/2028
Origin Amenity Solutions Ltd	SLC/PS/COMENT/22/092	£3,109,015.90	06/04/2023	The Supply and Delivery of Grounds Maintenance Materials	06/04/2023 - 31/03/2028
Ricardo-Aea Ltd	SLC/PS/COMENT/21/178	£130,640.00	11/04/2023	Air Quality Monitoring Support Services	01/04/2023 - 01/04/2026 (Option to extend until 01/04/2028)
Metdesk Limited	SLC/PS/COMENT/22/040	£13,500,000.00	12/04/2023	The West of Scotland Local Authorities Weather Forecast and Maintenance Partnership	16/05/2023 - 15/05/2028 (Option to extend until 15/05/2033)
Hillhouse Quarry Company	SLC/CE/23/023	£52,504.96	17/04/2023	Supply and Delivery of Roadstone	17/04/2023 - 21/04/2023
Motus Commercials	SLC/CE/23/028	£104,220.00	26/04/2023	Supply and delivery of Heavy Vehicles	26/04/2023 - 31/07/2023
SLR Consulting	SLC/PS/COMENT/22/148	£134,658.00	26/04/2023	Waste Consultancy Services	26/04/2023 - 31/03/2025 (Option to extend until 31/03/2026)

Contractor	CRN	Value of Contract Awarded	Date of Award	Brief Description	Contract Period
Scottish Borders Council	SLC/PS/COMENT/22/024	£2,000,000.00	28/04/2023	Supply and Application of Tanker Applied Road Surface Coatings	01/05/2023 - 30/04/2028
AECOM Ltd	SLC/PS/COMENT/22/151	£116,673.20	10/05/2023	Local Transport Strategy for South Lanarkshire Council	11/05/2023 - 31/01/2024
Dennis Eagle Ltd	SLC/CE/23/050	£1,130,022.00	30/05/2023	Supply and delivery of Heavy Vehicles	30/05/2023 - 31/12/2023
Hillhouse Quarry Group Ltd	SLC/CE/23/129	£58,978.50	01/06/2023	Supply and Delivery of Roadstone	01/06/2023 – 30/06/2023
Certas Energy UK Ltd	SLC/CE/23/052	£7,135,604.00	08/06/2023	Supply and Delivery of Liquid Fuels	17/05/2023 - 31/03/2025
Highland Fuels Ltd	SLC/CE/23/052	£7,135,604.00	08/06/2023	Supply and Delivery of Liquid Fuels	17/05/2023 - 31/03/2025
Aebi Schmidt UK Ltd	SLC/CE/23/053	£87,626.00	08/06/2023	Supply and delivery of Heavy Vehicles	08/06/2023 - 31/12/2023
Bernard Corrigan Ltd	SLC/CE/23/043	£2,046,000.00	09/06/2023	Direct Award for the Supply and Distribution of Fresh Meats, Cooked Meats and Fresh Fish	08/06/2023 - 31/03/2027
Campbells Prime Meat Ltd	SLC/CE/23/043	£2,046,000.00	09/06/2023	Direct Award for the Supply and Distribution of Fresh Meats, Cooked Meats and Fresh Fish	08/06/2023 - 31/03/2027
Brakes	SLC/CE/23/043	£2,046,000.00	09/06/2023	Direct Award for the Supply and Distribution of Fresh Meats, Cooked Meats and Fresh Fish	08/06/2023 - 31/03/2027
Brett Nicholls Associates Limited	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
CIM Project Financial Mgmt Ltd	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
KI Business Consulting Ltd	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025

Contractor	CRN	Value of Contract Awarded	Date of Award	Brief Description	Contract Period
Inspirent Ltd	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Secure Business Advisors Ltd	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Concept HR Solutions	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Intend Business Development Ltd	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Morrow Associates Limited	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Optimum Business Growth Limited	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Tinto Procurement	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
JA Lloyd T/A Gap Communications	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
JandG3 Ltd	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
NSDesign Ltd	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025

Contractor	CRN	Value of Contract Awarded	Date of Award	Brief Description	Contract Period
SBP (Scotland) Limited	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Managed IT Experts Ltd	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Solutions On Demand Limited	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Glasgow Chamber of Commerce	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Mabbett and Associates Ltd	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Stirton Consulting Ltd	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Where Now Consulting Ltd	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Russell McLeod Limited	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
MJM Associates (Scotland) Limited	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Themacdogfactory Limited T/A Brexeasy	NLC-CPT-22-146	£131,666.66	12/06/2023	Framework Agreement for Business Support and Expert Help Services 2023 - 2025	03/07/2023 - 31/03/2025
Hillhouse Quarry Group Ltd	SLC/CE/23/130	£52,296.00	15/06/2023	Supply and Delivery of Roadstone	15/06/2023 – 14/07/2023

Contractor	CRN	Value of Contract Awarded	Date of Award	Brief Description	Contract Period
Lloyd Ltd	SLC/CE/23/061	£646,060.00	19/06/2023	Supply and delivery of Plant	19/06/2023 - 29/12/2023
Molson Scotland Ltd	SLC/CE/23/061	£646,060.00	19/06/2023	Supply and delivery of Plant	19/06/2023 - 29/12/2023
Hillhouse Quarry Group Ltd	SLC/CE/23/134	£191,698.65	19/06/2023	Supply and Delivery of Roadstone	19/06/2023 – 07/07/2023
Motus Commercials	SLC/CE/23/062	£388,815.00	19/06/2023	Supply and delivery of Heavy Vehicles	19/06/2023 - 29/12/2023
Bustec Scotland Ltd	SLC/PS/COMENT/22/004	£980,000.00	19/06/2023	Framework for the Provision of Vehicle Body Repairs	19/06/2023 - 18/06/2027
Riverside Truck Rental Ltd	SLC/PS/COMENT/22/004	£980,000.00	19/06/2023	Framework for the Provision of Vehicle Body Repairs	19/06/2023 - 18/06/2027
Agmors Coachworks Ltd	SLC/PS/COMENT/22/004	£980,000.00	19/06/2023	Framework for the Provision of Vehicle Body Repairs	19/06/2023 - 18/06/2027
Hillhouse Quarry Group Ltd	SLC/CE/23/131	£57,052.50	20/06/2023	Supply and Delivery of Roadstone	20/06/2023 – 19/07/2023
Hillhouse Quarry Group Ltd	SLC/CE/23/132	£56,680.00	01/07/2023	Supply and Delivery of Roadstone	01/07/2023 – 31/07/2023
Cromwell Polythene Ltd	SLC/CE/23/029	£95,976.00	05/07/2023	Supply and Delivery of Compostable Food Waste Liners	10/07/2023 - 09/07/2024 (Option to extend until 09/07/2025)
Hillhouse Quarry Group Ltd	SLC/CE/23/133	£72,240.00	10/07/2023	Supply and Delivery of Roadstone	10/07/2023 – 09/08/2023
Intelligent Health	SLC/CE/23/063	£494,237.00	02/08/2023	Beat the Street	08/08/2023 - 07/08/2025 (Option to extend until 07/08/2027)
Elveden Farms Ltd	SLC/CE/23/042	£62,847.00	04/08/2023	Supply and Delivery of Christmas Trees 2023	04/08/2023 - 31/12/2023

Contractor	CRN	Value of Contract Awarded	Date of Award	Brief Description	Contract Period
Chargemaster Ltd	SLC/CE/23/084	£165,000.00	09/08/2023	Installation of Electric Vehicle Charging Points (various locations)	09/08/2023 - 29/02/2024
Park's of Hamilton (Townhead Garage) Ltd	SLC/CE/23/085	£90,195.46	10/08/2023	Supply and Delivery of Light Vehicles for the 2023 - 2024 financial year	10/08/2023 - 31/08/2023
Motus Commercials	SLC/CE/23/086	£155,955.00	10/08/2023	Supply and delivery of Heavy Vehicles	10/08/2023 - 31/03/2024
Maclay Civil Engineering Ltd	SLC/PS/COMENT/22/106	£1,539,674.95	14/08/2023	NEC3 Engineering and Construction Contract Option B for A72 / M74 Junction 7 Signalisation	14/08/2023 - 01/03/2024
Hillhouse Quarry Group Ltd	SLC/CE/23/135	£74,473.48	16/08/2023	Mini Comp under SXL Supply and Delivery of Roadstone FW 16-21 - Clydesdale Area A721 Elsrickle	16/08/2023 – 31/08/2023
Sportex Group Ltd	SLC/CE/23/059	£92,814.07	28/08/2023	Upgrade of Whitemoss Tennis Court, East Kilbride	07/09/2023 - 02/11/2023
Bryson Tractors Ltd	SLC/CE/23/064	£78,700.00	06/09/2023	Supply and Delivery of Compact Tractor	06/09/2023 - 30/09/2023
Inspirent Ltd	SLC/CE/23/030	£163,400.00	14/09/2023	South Lanarkshire Council Social Enterprise Business Accelerator	02/10/2023 - 31/03/2024 (Option to extend until 31/03/2025)
Hillhouse Quarry Group Ltd	SLC/CE/23/136	£59,769.40	19/09/2023	Supply and Delivery of Roadstone	19/09/2023 – 30/09/2023
Parks Motor Group	SLC/CE/23/103	£179,382.55	26/09/2023	Supply and delivery of Heavy Vehicles	26/09/2023 - 31/03/2024
A M Phillip Trucktech Ltd	SLC/CE/23/104	£197,987.00	26/09/2023	Supply and delivery of Heavy Vehicles	26/09/2023 - 31/03/2024

Contract extensions awarded over £50,000 in value

Contractor	Contract Reference	Value of Contract Awarded	Date of Extension	Brief Description	Contract Extension period
Fast Fixx Catering Engineers Ltd	SLC/PS/COMENT/22/031	£450,000.00	03/04/2023	Repair, Inspection and Maintenance of Commercial Catering Equipment	01/05/23 - 30/04/24
Mac-Electrical and Welding Services	SLC/PC/COMENT/20/096	£50,000.00	16/05/2023	Maintenance and Repair of Portable Gas Appliances.	18/05/23 - 17/05/24
SSI Schaefer Limited	SLC/PS/COMENT/22/051	£850,000.00	15/06/2023	Supply and Delivery of Refuse Containers	01/07/23 - 30/06/24
Levenseat Ltd	SLC/PS/COMENT/20/086	£60,000.00	27/06/2023	Receipt and Processing of Recyclable Waste	01/10/23 - 31/03/25
Smurfit Kappa Recycling	SLC/PS/COMENT/20/086	£60,000.00	27/06/2023	Receipt and Processing of Recyclable Waste	01/10/23 - 31/03/25
Hillhouse Quarry Group, JH Civil, Luddon Construction, Mac Ashphalt, MAM Contractors, McLay Contractors, Tarmac, Complete Paving, Covanburn	SLC/PS/COMENT/17/089	£625,000	01/07/2023	Roads Contractor Framework	Non-Contractual Extension 01/07/2023-30/09/2023

Contractor	Contract Reference	Value of Contract Awarded	Date of Extension	Brief Description	Contract Extension period
Active Traffic Management, Apex Traffic management, Central Traffic management, Class one, Markon	SLC/PS/COMENT/17/238	£150,000	01/07/2023	Temporary Traffic Management Framework	Non-Contractual Extension 01/07/2023 – 30/09/2023