

Report

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Report to:	Housing and Technical Resources Committee
Date of Meeting:	25 November 2009
Report by:	Executive Director (Housing and Technical Resources)

Subject:	Notification of Contracts Awarded 15 May to 28 October 2009
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1. Purpose of Report

1.1. The purpose of the report is to:-

- ◆ provide notification to Committee of all contracts awarded by Housing and Technical Resources during the period 15 May to 28 October 2009.

2. Recommendation(s)

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

- (1) that the details of the contracts awarded by Contracts in Appendix A be noted.
- (2) that the details of the contracts instructed under the Primary School Framework Agreement Phase 2 in Appendix B be noted.
- (3) that the details of the contracts awarded by Procurement in Appendix C be noted.

3. Background

3.1. It is a requirement of Clause 19.6 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 19.3 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. Contracts Awarded

4.1. A full list of the contracts is provided in the appendices to this report.

5. Employee Implications

5.1. There are no employee implications.

6. Financial Implications

6.1. Appropriate budgetary provision is available for each of the contracts awarded.

7. Other Implications

7.1. There are no other implications.

8. Equalities Impact Assessment and Consultation Arrangements

- 8.1. This report does not introduce a new policy, function or strategy or recommend a change to an existing policy, function or strategy and therefore no impact assessment is required.
- 8.2. There is no requirement to undertake any consultation in relation to the content of this report.

Jim Hayton

Executive Director (Housing and Technical Resources)

28 October 2009

Link(s) to Council Objectives and Values

- ♦ Improving the quality of the physical environment

Previous References

- ♦ Housing and Technical Resources Committee, 17 June 2009

List of Background Papers

- ♦ None

Contact for Further Information

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

Derek Craig, Property Manager (Commercial)

Ext: 6594 (Tel: 01355 806594)

E-mail: derek.craig@southlanarkshire.gov.uk

Tenders Accepted (Contracts) 15 May – 28 October 2009

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Start Date	Completion Date	Letter of Acceptance Issued
EDUCATION	EDD007500	BECKFORD PS REFURBISHMENT	SLC BUILDING SERVICES	PS REFURBISHMENT	£1,550,330.67	Jun-09	Dec-09	20/05/2009
LEISURE	LSD008526	DOLLAN AQUA CENTRE, EAST KILBRIDE - MAJOR REFURBISHMENT	CLARK CONTRACTS	MAJOR STRUCTURAL REPAIRS, UPGRADING OF SERVICES AND GENERAL REFURBISHMENT	£5,233,088.16	Jul-09	Nov-10	08/06/2009
VARIOUS	XPD005020	MAINTENANCE OF EMERGENCY LIGHTING SYSTEMS SERVICING & SIX MONTHLY MAINTENANCE OF BATTERY CUBICLES & ASSOCIATED SYSTEMS	CHUBB FIRE PROTECTION LTD	EXTENSION TO EXISTING MAINTENANCE CONTRACT	£130,000.00	Jul-09	Jul-11	08/06/2009
COMMUNITY	ACS008607	STONEHOUSE INSTITUTE UPGRADE	SLC BUILDING SERVICES	ROOF AND INTERNAL UPGRADES	£83,433.54	Jun-09	Aug-09	10/06/2009
EDUCATION	EDD008536	RIGSIDE PS PHASE 2 - REFURBISHMENT	SLC BUILDING SERVICES	REFURBISHMENT OF RIGSIDE PS	£801,053.80	Jun-09	Nov-09	17/06/2009
EDUCATION	EDD008345	BIGGAR PRIMARY SCHOOL - KITCHEN SERVERY	SLC BUILDING SERVICES	FORMATION OF A KITCHEN SERVERY	£63,043.22	Jun-09	Aug-10	02/07/2009
EDUCATION	EDD007703	KIRKFIELD BANK PRIMARY SCHOOL - ENABLING WORKS	SLC BUILDING SERVICES	INITIAL CONSTRUCTION OF AN ACCESS PATH, DRAINAGE AND SITE SET UP	£76,518.20	Jul-09	Aug-09	06/07/2009
EDUCATION	EDD007498	WISTON PRIMARY SCHOOL NEW BUILD	SLC BUILDING SERVICES	CONSTRUCTION OF A NEW VILLAGE SCHOOL	£1,177,119.59	Aug-09	Mar-10	03/08/2009
HOUSING	HOD008610	EAST KILBRIDE FABRIC REPAIRS PACKAGE 58	SLC BUILDING SERVICES	POLYMER RENDER OVERCOATING TO EXTERNAL WALLS AND VARIOUS UPGRADING WORKS TO 4 BLOCKS	£301,142.79	Sep-09	Dec-09	12/08/2009
HOUSING	HOD008555	DDA WORK AT VARIOUS SHELTERED HOUSING COMPLEXES	SLC BUILDING SERVICES	CONSTRUCTION OF NEW RAMPS, HANDRAILS AND FOOTPATHS, AUTOMATIC DOOR ENTRY SYSTEMS ETC	£250,693.89	Sep-09	Feb-10	20/08/2009

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Start Date	Completion Date	Letter of Acceptance Issued
HOUSING	HOD008703	CALDERWOOD MULTI STOREY FLATS, EAST KILBRIDE - EXTERNAL REMEDIAL WORKS TO LIGHTNING CONDUCTORS	SKYFORM (SCOTLAND) LTD	EXTERNAL REMEDIAL WORKS TO THE LIGHTNING CONDUCTORS	£55,650.00	Sep-09	Feb-10	26/08/2009
HOUSING	HOD008704	EARNOCK COTTAGE AND BUTTERBURN PARK FABRIC UPGRADE	SLC BUILDING SERVICES	FABRIC UPGRADE	£54,993.38	Sep-09	Nov-09	28/08/2009
HOUSING	HOD008611	EAST KILBRIDE FABRIC REPAIRS PACKAGE 59	SLC BUILDING SERVICES	NEW ROOFING, POLYMER RENDER, NEW RAINWATER GOODS, NEW ENTRANCE SCREENS AND DOORS ETC	£331,970.10	Sep-09	Feb-10	18/09/2009
CORPORATE	COD008514	ATHOLL HOUSE TOILET UPGRADE	SLC BUILDING SERVICES	UPGRADE AND RE-DECORATION OF EXISTING TOILETS	£54,334.09	Oct-09	Nov-09	22/09/2009
CORPORATE	COD008565	FABRIC UPGRADE AT MONTROSE HOUSE, HAMILTON	SLC BUILDING SERVICES	REPLACING GUTTERS, DOWNPIPES , REPAIRS TO ROOF AND COVERING ETC	£223,836.76	Oct-09	Apr-10	23/09/2009
SOCIAL WORK	SOD008619	FAIRHILL ICF COURTYARD	THE ERDC GROUP LTD	LANDSCAPING AND LANDSCAPE FEATURES	£79,149.16	Oct-09	Dec-09	12/10/2009
HOUSING	HOD008613	EAST KILBRIDE FABRIC REPAIRS PACKAGE 61	SLC BUILDING SERVICES	NEW ROOFING, POLYMER RENDER, NEW RAINWATER GOOS, NEW ENTRANCE SCREENS AND DOORS ETC	£736,683.71	Nov-09	Apr-10	14/10/2009
ENTERPRISE	ERD008688	CANDERSIDE DEPOT, NEW MATERIAL STORE & SALT BARN	LUDDON CONSTRUCTION LTD	DESIGN AND CONSTRUCTION OF A NEW MATERIAL STORE, WORKSHOP AND SALT BARN	£630,769.14	Jan-10	May-10	21/10/2009
SOCIAL WORK	SOD008200	SL LIFESTYLES EXTENSION	MAXI CONSTRUCTION	NEW EXTENSION AND REFURBISHMENT TO EXISTING BUILDING	£1,199,492.01	Nov-09	Nov-10	21/10/2009
EDUCATION	EDD007504	CRAWFORDJOHN PRIMARY SCHOOL	SLC BUILDING SERVICES	NEW BUILD PRIMARY SCHOOL	£1,209,840.72	Oct-09	Jul-10	22/10/2009
SOCIAL WORK	SOD008682.004	DAYCARE REFURBISHMENT AT JIMMY SWINBURN CENTRE, BLANTYRE	SLC BUILDING SERVICES	REBURHISHMENT OF CENTRE	£69,818.28	Nov-09	Dec-09	23/10/2009
LEISURE	LSD008691	JOHN WRIGHTS SPORTS CENTRE - CHANGING ROOMS REFURBISHMENT	GHI CONTRACTS LTD	REFURBISHMENT OF EXISTING CHANGING ROOMS	£104,276.99	Oct-09	Dec-09	27/10/09

Tenders Accepted (Primary School Framework Agreement, Phase 2) 15 May – 28 October 2009

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
EDD007695	PRIMARY SCHOOL MODERNISATION PROGRAMME, PHASE 2, TRANCHE 1 (NEW BUILD) REPLACEMENT OF ST. ANTHONY'S PRIMARY SCHOOL, RUTHERGLEN	KIER SCOTLAND LTD	DESIGN AND CONSTRUCTION	AMP £6,180,627.21	09/06/2009
EDD007701	PRIMARY SCHOOL MODERNISATION PROGRAMME, PHASE 2, TRANCHE 1 (NEW BUILD) REPLACEMENT OF ST CHARLES PS, NEWTON	KIER SCOTLAND LTD	PRE-POSSESSION	AMP £481,311.00	17/06/2009
EDD007707	PRIMARY SCHOOL MODERNISATION PROGRAMME, PHASE 2, TRANCHE 1 (NEW BUILD) REPLACEMENT OF BENT PS, LESMAHAGOW	MORGAN ASHURST	PRE-POSSESSION	AMP £260,199.00	17/06/2009
EDD008064	PRIMARY SCHOOL MODERNISATION PROGRAMME, PHASE 2, TRANCHE 1 (NEW BUILD) REPLACEMENT OF ST. KENNETH'S PRIMARY SCHOOL, EAST KILBRIDE	BOVIS LEND LEASE LTD	DEMOLITION AND ENABLING WORKS	AMP £1,610,770.00	30/06/2009
EDD007689	PRIMARY SCHOOL MODERNISATION PROGRAMME, PHASE 2, TRANCHE 1 (NEW BUILD) REPLACEMENT OF ROBERT SMILLIE PRIMARY SCHOOL, LANARK	MORGAN ASHURST	DESIGN AND CONSTRUCTION OF A REPLACEMENT FOR ROBERT SMILLIE PRIMARY SCHOOL	AMP £6,568,673.78	15/07/2009
EDD008552	PRIMARY SCHOOL MODERNISATION PROGRAMME, PHASE 2, TRANCHE 1 (NEW BUILD) REPLACEMENT OF ST. JOSEPH'S PRIMARY SCHOOL, BLANTYRE	KIER SCOTLAND LTD	DESIGN AND CONSTRUCTION OF A REPLACEMENT FOR ST. JOSEPH'S PRIMARY SCHOOL	AMP £7,795,193.09	17/07/2009
EDD008090	PRIMARY SCHOOL MODERNISATION PROGRAMME, PHASE 2, TRANCHE 1 (NEW BUILD) REPLACEMENT OF BOTHWELL PRIMARY SCHOOL, BOTHWELL	BOVIS LEND LEASE LTD	DESIGN AND CONSTRUCTION OF A REPLACEMENT FOR BOTHWELL PRIMARY SCHOOL	AMP £7,427,935.00	27/07/2009

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
EDD008692	PRIMARY SCHOOL MODERNISATION PROGRAMME, PHASE 2, TRANCHE 1 (NEW BUILD) CHAPELTON DECANT FACILITY, TEMPORARY MODULAR ACCOMMODATION	BOVIS LEND LEASE LTD	REFURBISHMENT AND RELOCATION OF TEMPORARY MODULAR ACCOMMODATION	AMP £489,396.00	07/08/2009
EDD008086	PRIMARY SCHOOL MODERNISATION PROGRAMME, PHASE 2, TRANCHE 1 (NEW BUILD) REPLACEMENT OF MURRAY PRIMARY SCHOOL, EAST KILBRIDE	BOVIS LEND LEASE LTD	PRE-POSSESSION	AMP £586,023.00	12/08/2009
EDD008693	PRIMARY SCHOOL MODERNISATION PROGRAMME, PHASE 2, TRANCHE 1 (NEW BUILD), CARLUKE PS - DEMOLITION	BOVIS LEND LEASE LTD	DEMOLITION OF SCHOOL	AMP £163,399.00	17/09/2009
EDD008064	PRIMARY SCHOOL MODERNISATION PROGRAMME, PHASE 2, TRANCHE 1 (NEW BUILD) REPLACEMENT OF ST KENNETH'S PS, EAST KILBRIDE	BOVIS LEND LEASE LTD	DESIGN AND CONSTRUCTION OF A REPLACEMENT OF SCHOOL	AMP £9,689,597.00	14/10/2009
EDD008084	PRIMARY SCHOOL MODERNISATION PROGRAMME, PHASE 2, TRANCHE 1 (NEW BUILD) REPLACEMENT OF UYSTON PRIMARY SCHOOL, HAMILTON	MORGAN ASHURST	DESIGN AND CONSTRUCTION OF A REPLACEMENT SCHOOL	AMP £6,088,882.93	20/10/2009
EDD007691	PRIMARY SCHOOL MODERNISATION PROGRAMME, PHASE 2, TRANCHE 1 (NEW BUILD) REPLACEMENT OF DOUGLAS PRIMARY SCHOOL, DOUGLAS	MORGAN ASHURST	ENABLING WORKS	AMP £435,332.40	27/10/2009

Tenders Accepted (Procurement) 15 May – 28 October 2009

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Start Date	Completion Date	Letter of Acceptance Issued
Housing & Technical	HTR/0207	Supply and Delivery of Sealants	Kingfisher Building Products Ltd	Supply and Deliver of Sealants and associated materials	£180,000.00	Aug-09	Aug-12	12/08/2009
Housing & Technical	HTR/0208	Supply and Delivery of Insulation	CCF Ltd and Encon Insulation	Supply and Delivery of Insulation and associated materials	£465,000.00	Aug-09	Aug-12	20/08/2009
Housing & Technical	HTR/0219	Supply, Deliver and Installation of Domestic Furniture, cleaning and valet services to temporary accommodation properties	The Furnishing Service	Supply, Delivery and Installation of Domestic Furniture, Furnishings and White Goods and Provision of Cleaning Services to Temporary Accommodation Property within South Lanarkshire Areas	£2,700,000.00	Jul-09	Jun-12	23/06/2009
Housing & Technical	HTR/0223	Provision of Independent Advice for Tenants in South Lanarkshire	Tenants Information Service	Provision of Independent Advice for Tenants in South Lanarkshire	£241,617.00	May-09	May-12	20/04/2009
Housing & Technical	H&TR/0235	Supply of QMS System	QMatic Ltd	Provision of a Queue Management System	£108,000.00	Jul-09	Jun-10	30/06/2009
Housing & Technical	H&TR/0236	Supply of Dispersed Alarm/Communication Units	Tunstall Telecom	Supply, Delivery & Installation (if required) of Dispersed Alarm / Communication Units	£195,000.00	Jul-09	Jul-10	Adoption of contract negotiated by the Purchasing and Supply Agency of the NHS

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Start Date	Completion Date	Letter of Acceptance Issued
Housing & Technical	H&TR/0237	Supply and Delivery of Shower Trays	AKW Medicare	Supply and delivery of Shower Trays	£903,410.85	Aug-09	Aug-12	23/07/2009
Housing & Technical	H&TR/0237A	Supply and Delivery of Shower Pumps	Impey UK Ltd	Supply and delivery of Shower Pumps	£210,000.00	Sep-09	Sep-12	12/09/2009