

Report

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| Report to: | Community Services Committee |
| Date of Meeting: | 22 January 2013 |
| Report by: | Executive Director (Community and Enterprise Resources) |

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| Subject: | Community Services - Notification of Contracts Awarded |
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1. Purpose of Report

1.1. The purpose of the report is to:-

- ♦ advise Committee of contracts awarded or extended by Community and Enterprise Resources (Community Services) for the supply of Goods, Services and Works, following formal tendering in excess of £50,000 and following quotation exercises between £2,500 and £50,000, during the period 1 April to 30 September 2012

2. Recommendation(s)

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

- (1) that the details of the contracts valued in excess of £50,000 awarded and extended by Community and Enterprise Resources (Community Services) during the period 1 April to 30 September 2012 be noted.
- (2) that the details of the contracts valued between £2,500 and £50,000 awarded and extended by Community and Enterprise Resources (Community Services) during the period 1 April to 30 September 2012 be noted.

3. Background

3.1. Standing Orders on Contracts Section 22.8 requires each Resource to notify the relevant Committee of all tenders accepted where the value necessitated the use of formal tendering procedures as set out in Standing Orders on Contracts. In addition, Standing Orders On Contracts Section 3.2(f) requires each Resource to notify the relevant Committee of the award of all contracts following receipt of competitive quotes. Standing Orders on Contracts Section 23.5 requires the reporting of contract extensions.

4. Contract Awards and Extensions

4.1. A full list of the contracts awarded and extended by Community and Enterprise Resources (Community Services) is shown at Appendix A. Call offs from Frameworks are shown at Appendix B.

5. Employee Implications

5.1. There are no personnel implications associated with these contracts.

6. Financial Implications

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

7. Other Implications

- 7.1. There are no risk implications in terms of the information contained in this report.
There are no implications for sustainability in terms of the information contained within this report.

8. Equality Impact Assessment and Consultation Arrangements

- 8.1. There is no requirement to carry out an impact assessment in terms of the proposals contained within this report.
- 8.2. There is no requirement to undertake any consultation in terms of information contained in this report.

Colin McDowall

Executive Director (Community and Enterprise Resources)

14 December 2012

Link(s) to Council Objectives and Values

- ◆ Accountable, Effective and Efficient

Previous References

- ◆ None

List of Background Papers

- ◆ None

Contact for Further Information

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

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Appendix A

COMMUNITY SERVICES COMMITTEE MEETING 22 JANUARY 2013 AWARD OF CONTRACTS REPORT - PERIOD: 1 APRIL 2012 and 30 SEPTEMBER 2012

Over £50,000

| Tender Ref | Description | Service | Award Date | Contractor | Expiry Date (exc extension) | Duration (+optional extension) | Contract Value Excl. V.A.T. |
|-----------------------------|---|---|--------------------------------------|---|--|---|--|
| NJA/LB/SOU/2/4 FAS;6858 | Operation of Civic Amenity Sites | Waste and Environmental Services | 01/07/2012 | Viridor Enviros Scot Limited | 31/10/2012 | 4 months | £449,690.00 |
| NJA/LB/SOU/2/4 FAS:6858 | Trade Waste Agreement | Waste and Environmental Services | 01/06/2012 | Viridor Enviros Scot Limited | 31/12/2012 | 7 months | £1,200,000.00 |
| CM/ES/09/01(A) | Pest Control Services | Waste and Environmental Services | 01/05/2012 | Excel Environmental Services | 30/04/2014 | 2 year extension | £85,088.00 |
| SLC/PS/COMM/1 2/020 | Framework for 3G Sports Surfaces | Support Services | 07/07/2012 | Greenfields (Allsports) UK Ltd Land Engineering (Scotland) Ltd Doe Sport (North) Ltd Hunter Construction (Aberdeen) Ltd | 31/05/2015 | 3yrs + 1 | £2,000,000.00 |
| SLC/PS/COMM/1 2/022 | Redevelopment of play area at Leadhills | Facilities Fleet and Grounds Services | 30/06/2012 | Covanburn Contracts Ltd | 30/09/2012 | One off | £100,235.00 |
| SLC/POS/COMM /12 004(WS) | Management and Operation of Household Waste Recycling Centres | Waste and Environmental Services | 03/09/2012 | Viridor Waste Management Ltd | 03/02/2023 | 10yrs 4mths | £7,764,559.00 |
| SLC/PS/COMM/1 2/001(FS) | Conveyance of Children with Assisted Support Needs 2012/13 | Facilities Fleet and Grounds Services | Various 27/07/2012- 28/09/2012 | Various – 66 Contractors | 30/06/2013 | 1yr + 1 | £3,085,528.70 |

£2,500 to £50,000

| Tender Ref | Description | Service | Award Date | Contractor | Expiry Date (exc extension) | Duration (+optional extension) | Contract Value Excl. V.A.T. |
|------------------------|---|---|-------------------|--------------------------------|--|---|--|
| SLC/PS/COMM/1 2/026 | Ground Works – St Ninians Primary School | Facilities Fleet and Grounds Services | 03/07/2012 | A Steel & Son Contracts Ltd | 15/08/2012 | One off | £5,969.05 |
| SLC/PS/COMM/1 2 | Crucial Crew 2012 Transport | Waste and Environmental Services | 21/05/2012 | Whitelaw Coaches | 30/09/2012 | One off | £14,735.00 |
| SLC/PS/COMM/1 2/ | Caldwellside Depot Fencing | Facilities Fleet and Grounds Services | 24/08/2012 | A G Barr, Lanark | 24/10/2012 | One off | £8,641.00 |

Appendix B

Framework Call Offs

| Tender Ref | Description | Service | Award Date | Contractor | Contract Value Excl. V.A.T. |
|----------------------------|---|--|-------------------|-----------------------------------|--|
| SLC/PS/COMM/12/025(F A) | Mini Tender for the Supply and Delivery of Crisps and Confectionery | Facilities Fleet and Grounds Services | 09/07/2012 | Davidson Cash & Carry | £813,467.21 |
| SLC/PS/COMM/12/020 | Mini Comp - Eastfield 3G Pitches | Support Services | 23/08/2012 | Doe Sport (North) Ltd | £102,477.00 |
| SLC/PS/COMM/12/020 | Direct Award – Balerup 3G pitch | Support Services | 09/07/2012 | Greenfields (Allsports) UK Ltd | £141,062.75 |