

Report

Report to:	Housing and Technical Resources Committee
Date of Meeting:	24 April 2024
Report by:	Executive Director (Housing and Technical Resources)

Subject:	Notification of Contracts Awarded 9 September 2023 – 29 February 2024
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1. Purpose of Report

1.1. The purpose of the report is to:-

- ◆ provide notification to Committee of contracts awarded by Housing and Technical Resources for the supply of Goods, Services and Works, following formal tendering in excess of £50,000 during the period 9 September 2023 – 29 February 2024

2. Recommendation(s)

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

- (1) that the details of the contracts awarded by Consultancy Services in Appendix A be noted;
- (2) that the details of the contracts awarded by Procurement Team in Appendix B, be noted (including 2 jobs from July 2023 that were overlooked on the previous contract award report; and
- (3) that the details of the sub-contracts awarded by Building Services in Appendix C, be noted.

3. Background

3.1. It is a requirement of Clause 21.8 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. 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 arising from this report.

6. Financial Implications

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

7. Climate Change, Sustainability and Environmental Implications

7.1 There are no climate change, sustainability or environmental implications in terms of the information contained within this report.

8. Other Implications

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

9. Equality Impact Assessment and Consultation Arrangements

- 9.1. 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.
- 9.2. There is no requirement to undertake any consultation in relation to the content of this report.

Stephen Gibson

Executive Director (Housing and Technical Resources)

8 March 2024

Link(s) to Council Values/ Priorities/Outcomes

- ◆ Accountable, effective, efficient and transparent

Previous References

- ◆ Housing and Technical Resources Committee, 7 February 2024

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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Contracts Awarded (Consultancy Services) 9 September 2023 – 29 February 2024

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Community & Enterprise	SLC/HT/23/083	Uddingston Library Refurbishment	C&S Facilities Management Ltd T/A C&S Group	Refurbishment	£56,378.87	14/09/2023
Housing	HOD011347.006	Design, Supply and Installation of Fire Doors - Towers	CCG (Scotland) Ltd	Dunlop, Lister & Fraser River Towers Fire Door Replacement	£1,326,310.94	27/09/2023
Education	EDD012048.005	Mossneuk PS Kitchen Adaptations	SLC Building Services	Kitchen Adaptations	£132,390.24	28/09/2023
Education	EDD011926	Our Lady of Lourdes Refurbishment	SLC Building Services	Refurbishment	£3,270,368.00	02/10/2023
Housing	SLC/HT/23/174	Void Property Reinstatement	CRD Property Renovations and Reinstatements Ltd	Void Property Reinstatements	£500,000.00	27/10/2023
Education	EDD012048.007	St John the Baptist Primary School	SLC Building Services	Kitchen Extension Phase 1	£527,451.63	09/11/2023
Education	EDD012187	Calderwood Primary School	Hawthorn Heights Ltd	Muga Surface Upgrade	£57,980.00	22/11/2023
Housing	HOD012244	Telford Road Lock Ups - Refurbishment	CRD Property Renovations and Reinstatements Ltd	Refurbishment	£61,269.86	22/11/2023

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Housing	HOD012100	Lorne Street Sheltered Housing	SLC Building Services	Internal Area Upgrade	£158,376.08	22/11/2023
Housing	HOD011689	Kirkriggs Gardens Landscaping	Stepford Contracts	Landscaping	£70,913.00	23/11/2023
Community & Enterprise	COM012206	Ballgreen Hall Demolition	David Morton Larbet Ltd	Demolition Works	£61,057.50	20/12/2023
Housing	HOD012142	Gypsy Site, Springbank Park, East Kilbride	Covanburn Contracts Ltd	Perimeter Security Fence and Groundworks	£76,793.20	03/01/2024
Housing	HOD012111	Amenity Unit Extension, Travelling Peoples Site, Larkhall	Ailsa Building Contractors Ltd	Internal Refurbishment and Utility Works	£910,274.35	11/01/2024
Social Work	SOD012181	SLC HQ - Floor 9 Alterations	SLC Building Services	Alterations	£62,378.00	16/01/2024
Housing General Fund	HGF012122	David Walker Gardens	Faskin Group Ltd	Roof Repairs	£154,331.46	02/02/2024
Housing	HOD012092	Newfield, Rutherglen	SLC Building Services	External Fabric Repairs	£808,279.41	06/02/2024

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Housing	HOD012103	Simpson Court Sheltered Housing, Uddingston	SLC Building Services	Internal Area Upgrade	£197,370.57	21/02/2024

Appendix B

Contracts Awarded (Procurement Team) 9 September 2023 – 29 February 2024

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
SLC/PS/SW/20/076	1st Stop Accommodation	Loretto Care t/a Wheatley Care	1st Stop Accommodation	£201,494.00	19/07/2023
SLC/PS/SW/22/025	Outreach Support	Loretto Care t/a Wheatley Care	Outreach Support	£142,012.00	19/07/2023
SLC/HT/23/009	Supply, Delivery, Installation and Maintenance of Bottled Water Coolers and Mains Fed Coolers	Eden Springs (UK) Ltd	SLC/HT/23/009/A - Lot 1 - Bottled Water Coolers and Associated Products	£220,000.00	20/09/2023
SLC/HT/23/009	Supply, Delivery, Installation and Maintenance of Bottled Water Coolers and Mains Fed Coolers	Eden Springs (UK) Ltd	SLC/HT/23/009/B - Lot 3 - Sanitisation and Maintenance of Bottled and Plumbed-In Water Coolers	£220,000.00	20/09/2023
SLC/HT/23/099	Supply and Install of Doors and Windows - Cambuslang, and Rutherglen	Sidey Solutions Ltd	Supply and Install of Doors and Windows - Cambuslang, and Rutherglen	£1,365,401.61	03/11/2023
SLC/HT/23/119	Supply and Install of Doors and Windows - East Kilbride	CR Smith Manufacturing Ltd	Supply and Install of Doors and Windows - East Kilbride	£493,894.80	14/11/2023
SLC/HT/23/195	Muga Surface Upgrade 23-24	Hawthorn Heights Ltd	Muga Surface Upgrade 23-24	£145,004.00	22/11/2023
SLC/HT/23/210	Mini Competition Strutherhill Zone C - Roofing Materials	Jewson	Mini Competition Strutherhill Zone C - Roofing Materials	£154,507.62	22/11/2023

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
SLC/PS/HTR/22/358	Kitchen Canopy Cleaning	Perfect Service Solutions Ltd	Canopy Cleaning	£181,550.00	23/11/2023
SLC/HT/23/121	Interim Ukrainian Displaced Persons Accommodation Service	The Salvation Army Trustee Company	Interim Ukrainian Displaced Persons Accommodation Service	£666,584.00	14/12/2023
SLC/PS/HTR/22/017	Maintenance Of Building Energy Management System Installations including Underfloor Heating	Building Management Solutions	Maintenance Of Building Energy Management System Installations including Underfloor Heating - Lot 2	£1,380,475.00	15/01/2024
SLC/PS/HTR/22/017	Maintenance Of Building Energy Management System Installations including Underfloor Heating	Affiniti Response Ltd	Maintenance Of Building Energy Management System Installations including Underfloor Heating - Lot 4	£1,380,475.00	15/01/2024
SLC/PS/HTR/22/017	Maintenance Of Building Energy Management System Installations including Underfloor Heating	Building Management Solutions	Maintenance Of Building Energy Management System Installations including Underfloor Heating - Lot 3	£1,380,475.00	15/01/2024
SLC/PS/HTR/22/017	Maintenance Of Building Energy Management System Installations including Underfloor Heating	Chartwell Controls Limited	Maintenance Of Building Energy Management System Installations including Underfloor Heating - Lot 1	£1,380,475.00	15/01/2024
SLC/HT/23/038	Maintenance of Fire and Intruder Alarms	Chubb Fire & Security Ltd	Maintenance of Fire and Intruder Alarms	£171,426.00	25/01/2024
SLC/HT/23/238	Supply and Delivery of Smoke Detectors	Bemco Ltd	Supply and Delivery of Smoke Detectors	£1,455,405.21	25/01/2024
SLC/HT/23/191	Domestic Abuse and Refuge Services	Women's Aid South Lanarkshire	Domestic Abuse and Refuge Services	£626,998.50	25/01/2024

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
SLC/HT/23/199	South Lanarkshire Council CCTV Infrastructure Phase 1 - Supply, Install and Maintenance of Cameras	Racam Security & Communications Ltd	South Lanarkshire Council CCTV Infrastructure Phase 1 - Supply, Install and Maintenance of Cameras	£142,660.21	02/02/2024
SLC/HT/23/247	Mini Competition under SXL Framework for Electrical Materials - Lot 7 - Light Fittings & Accessories - Our Lady of Lourdes Primary School	Bemco Ltd	Mini Competition under SXL Framework for Electrical Materials - Lot 7 - Light Fittings & Accessories - Our Lady of Lourdes Primary School	£54,394.07	06/02/2024
SLC/HT/23/253	Mini Competition Supply and Delivery of PV Panels and Accessories, Shawlands Crescent, Larkhall	Edmundson Electrical Limited	Mini Competition Supply and Delivery of PV Panels and Accessories, Shawlands Crescent, Larkhall	£62,123.80	20/02/2024

Contracts Awarded (Building Services) 9 September 2023 – 29 February 2024

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
BSP012138.007	First Steps Nursery	Affiniti Response Ltd	Sub-Contract: Joiner works	£121,253.25	11/09/2023
BSP012194.002	Our Lady of Lourdes PS	Procladd (Small Works) Ltd	Sub-Contract: Roof Coverings	£255,229.87	05/10/2023
BSP012194.003	Our Lady of Lourdes PS	Procladd (Small Works) Ltd	Sub-Contract: Rainwater Cladding	£338,882.10	05/10/2023
BSP012194.005	Our Lady of Lourdes PS	Carter Ceilings Ltd	Sub-Contract: Suspended Ceilings	£76,915.32	13/10/2023
BSP012194.007	Our Lady of Lourdes PS	Scottech Limited	Sub-Contract: Curtain Walling	£225,339.98	13/10/2023
BSP012194.006	Our Lady of Lourdes PS	Kentallen Mechanical Serivces Ltd	Sub-Contract: Mechanical	£995,027.03	13/10/2023
BSP012194.008	Our Lady of Lourdes PS	Joseph Leckie & Sons (Contracts) Ltd	Sub-Contract: Ground & Brickworks	£310,131.05	23/10/2023
BSP012254.007	St John the Baptist PS	Affiniti Response Ltd	Sub-Contract: Joiner works	£75,684.00	21/11/2023

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
BSP012254.005	St John the Baptist PS	Kentallen Mechanical Serivces Ltd	Sub-Contract: Mechanical	£90,000.40	21/11/2023
BSP012194.012	Our Lady of Lourdes PS	Boyco (UK) Ltd	Sub-Contract: Fixed Furniture	£80,044.98	18/12/2023