

# Report

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Report to: Community Services Committee

Date of Meeting: 30 June 2015

Report by: Executive Director (Community and Enterprise

Resources)

Subject: Community Services - Notification of Contracts

Awarded - 1 October 2014 to 31 March 2015

# 1. Purpose of Report

1.1. The purpose of the report is to:-

 provide notification to Committee of all contracts awarded by Community and Enterprise Resources (Community Services) from 1 October 2014 to 31 March 2015

#### 2. Recommendation(s)

- 2.1. The Committee is asked to approve the following recommendation(s):-
  - (1) that details of the contracts awarded, from 1 October 2014 to 31 March 2015, as detailed in Appendix 1 to the report, be noted.

### 3. Background

3.1. It is a requirement of Clauses 22.8 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 22.3 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 this period 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.

# Colin McDowall Executive Director (Community and Enterprise Resources)

2 June 2015

# Link(s) to Council Objectives

Value: Accountable, Effective and Efficient

#### **Previous References**

Community Services Committee 25 November 2014

# **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:-Munro Anderson, Category Adviser

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# Community and Enterprise Resources Community Services

Contracts Awarded over £50,000 in value

Period: 1 October 2014 to 31 March 2015

Contract	Awarded Contractors	Contract Value		Commencement Date	Period of Contract
Council Buildings Waste	Viridor Waste Management Limited T/A Viridor	£	3,105,802.50	26/01/15	26/01/15 to 31/12/19(21)
Strathaven Senior Play Area	Covanburn Contracts Ltd	£	153,787.86	30/01/15	30/01/15 to 31/04/15
Supply of Vending Machines	Excel Vending Ltd	£	52,687.07	10/02/15	10/02/15 to 31/03/15
Pest Control Services	Excel Environmental Ltd	£	1,818,550.00	01/01/2015	01/01/15 – 31/12/17(19)