Agenda Item



Subject:

Report to:Housing and Technical Resources CommitteeDate of Meeting:22 August 2018Report by:Executive Director (Housing and Technical Resources)

Notification of Contracts Awarded 29 January to 31 July 2018

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 29 January to 31 July 2018

2. Recommendation(s)

- 2.1. The Committee is asked to approve the following recommendation(s):-
 - (1) that the details of the contracts awarded by Project Services in Appendix A, be noted;
 - (2) that the details of the contracts awarded by Procurement Team in Appendix B, be noted; 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.

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 in terms of risk and sustainability.

8. Equality 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.

Daniel Lowe Executive Director (Housing and Technical Resources)

31 July 2018

Link(s) to Council Values/Ambitions/Objectives

• Accountable, effective, efficient and transparent

Previous References

• Housing and Technical Resources Committee, 23 May 2018.

List of Background Papers

None

Contact for Further Information

If you would like to inspect the background papers or want further information, please contact:-Frank McCafferty, Head of Property Services Ext: 4073 (Tel: 01698 454073) E-mail: frank.mccafferty@southlanarkshire.gov.uk

Contracts Awarded (Project Services) 1 September 2017 – 31 January 2017

| Client | Project Ref | Title | Winning Contractor | Brief Description of Work | Contract Sum | Letter of Acceptance Issued |
|----------------------------|-------------|---|-----------------------------------|------------------------------------|---------------|-----------------------------------|
| Housing | HOD010604 | Udston Phase 1 - External Fabric Repairs | GMG Contractors Limited | External Fabric Repairs | £671,178.80 | 06/02/2018 |
| Housing | HOD010246 | Heatheryknowe - New Build Housing | SLC Building Services | New Build Housing | £3,757,105.27 | 06/02/2018 |
| Housing | HOD010577 | East Milton - New Build Housing | CCG (Scotland) Ltd | New Build Housing | £4,435,729.32 | 06/02/2018 |
| Housing | HOD010576 | St Blanes, Blantyre - New Build Housing | Cruden Building & Renewals Ltd | New Build Housing | £3,803,523.00 | 06/02/2018 |
| Housing | HOD010214 | Murray Square, East Kilbride - External Fabric Repairs | Ailsa Building Contractors Ltd | External Fabric Repairs | £174,274.16 | 12/02/2018 |
| Housing General Fund | HGF010373 | Royal Burgh House – Dilapidation Work | SDM Buildings Group | Dilapidation Work | £69,708.70 | 19/03/2018 |
| Housing General Fund | HGF010713 | HQ Fabric Upgrade - Upgrade Lift Motors (West Wing) | Scotec Lifts Ltd | Upgrade Lift Motors (West Wing) | £142,429.35 | 16/04/2018 |

| Client | Project Ref | Title | Winning Contractor | Brief Description of Work | Contract Sum | Letter of Acceptance Issued |
|----------------------------|---------------|--|-------------------------------------|---|---------------|-----------------------------------|
| Housing General Fund | HGF010373 | Royal Burgh House - Dilapidation Works | Integrated Environments Ltd | Dilapidation Works | £194,420.26 | 16/04/2018 |
| Housing | HOD010399 | Mill Street Sheltered Housing Complex SAV Units | Blantyre Park Services Ltd | Heating Replacement Works | £158,565.79 | 16/04/2018 |
| Education | EDD010534.001 | St John's Primary School, Blackwood - Extension | Hadden Group | Minor Alterations and 2 Classroom Timber Kit Extensions | £598,644.33 | 19/04/2018 |
| Housing | HOD010524 | Kirkton & Union Street, Carluke - New Build Housing | CCG (Scotland) Ltd | New Build Housing | £2,881,857.31 | 15/05/2018 |
| Education | EDD010535.001 | Loch Primary School, Extension | Hadden Group | 2 Classroom Extension | £1,141,530.18 | 15/05/2018 |
| Housing | HOD010517 | Morven Avenue, New Build Housing | Cruden Building & Renewals Ltd | New Build Housing | £2,833,160.00 | 15/05/2018 |
| Housing | HOD010516 | South Vennel, New Build Housing | SLC Building Services | New Build Housing | £3,273,472.63 | 15/05/2018 |
| Housing | HOD010542 | Naysmyth Bank, East Kilbride - External Fabric | Procast Building Contractors Ltd | External Fabric | £300,159.41 | 15/05/2018 |

| Client | Project Ref | Title | Winning Contractor | Brief Description of Work | Contract Sum | Letter of Acceptance Issued |
|----------------------------|---------------|--|--|--|---------------------|-----------------------------------|
| Housing General Fund | HGF010730 | John Wright Sports Centre, Remedial Works | SLC Building Services | Remedial Works | approx. £200,000 | 16/05/2018 |
| Housing | HOD010516 | South Vennel, Lanark - New Build Housing (Timber Kit) | CCG (Scotland) Ltd | Design, Supply and Installation of the Timber Kit | £344,756.86 | 25/05/2018 |
| Education | EDD010143.001 | Walston Primary School (at Elsrickle) | SLC Building Services | Advanced Road Works | £389,933.47 | 14/06/2018 |
| Education | EDD010879 | Lanark Primary School | SLC Building Services | Conversion of GP Area to Classroom | £55,230.57 | 19/06/2018 |
| Education | EDD010702 | St Cuthbert's Nursery - Phase 1 | SLC Building Services | Alterations to Form a Nursery | £144,198.35 | 27/06/2018 |
| Education | EDD010492 | Woodhead Primary School Extension | Galliford Try T/A Morrison Construction | Two Storey Extension to Primary School | £2,750,764.87 | 10/07/2018 |
| Housing | HOD010459 | Term Demolition Contract 2017/2018 | JCJ (Demolition & Construction) Ltd | 6 Month Extension to Contract (until 28/02/2019) | £150,000.00 | 10/07/2018 |
| Housing | HOD010107.002 | Burnhill (White) Flats, Rutherglen | AC Whyte & Co Ltd | External Fabric Upgrade Phase 2 | £1,545,544.05 | 11/07/2018 |

| Client | Project Ref | Title | Winning Contractor | Brief Description of Work | Contract Sum | Letter of Acceptance Issued |
|-----------|-------------|------------------------------------|-----------------------|------------------------------------|---------------|-----------------------------------|
| Housing | HOD010544 | The Murray , East Kilbride | SLC Building Services | External Fabric Upgrade | £1,109,981.41 | 11/07/2018 |
| Education | EDD010886 | Hollandbush Nursery Adaptations | SLC Building Services | Hollandbush Nursery Adaptations | £78,978.00 | 19/07/2018 |
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Appendix B

Contracts Awarded (Procurement Team) 29 January – 31 July 2018

| Project Ref | Title | Winning Contractor | Brief Description of Work | Contract Sum | Letter of Acceptance Issued |
|------------------------|---|--|--|------------------------|--------------------------------|
| SLC/HTR/17/587 | Supply and Delivery of Shower Trays and Associated Products from Procurement for Housing Framework for Materials & Associated Managed Services | AKW Medicare Ltd | Supply and Delivery of Shower Trays and Associated Products | £480,000.00 | 07/03/2018 |
| SLC/HTR/17/580 | pfh Scotland Framework for Materials & Associated Managed Services | SIG Trading Ltd | Lot 4 Building Materials | £180,000.00 | 26/02/2018 |
| SLC/HTR/16/291 | Supply and Delivery of Electrical Materials - Scotland Excel Framework for Supply & Delivery of Electrical Materials 06/15 (Extension to Contract) | Bemco, Edmundson Electrical, Ross Electrical | Supply and Delivery of Electrical Materials - Extension to contract for 12 months until 31/03/19 | £1.5m approx. | 06/03/2018 |
| SLC/HTR/15/049/061/101 | Supply & Delivery of Building and Timber Materials from the Scotland Excel Framework Ref 13/14 - Extension to Contract | Jewson Ltd., Thornbridge Sawmills Ltd., Rowan Timber Supplies (Scotland) Ltd., D McNairs Builders Merchants | Supply & Delivery of Building and Timber Materials - Extension to Contract for 12 months until 31/03/2019 | £1.5m approx. | 06/03/2018 |
| SLC/HTR/17/672 | Measure Supply and Delivery of External Door Sets | Sovereign Group Limited | Measure Supply and Delivery of External Door Sets | £250,000.00 approx. | 20/03/2018 |
| SLC/HTR/17/553 | Award of Call Off Contract for Works following Mini- Competition under Scotland Excel Framework Agreement | Absolute Solar & Wind Ltd | Design & Installation of PV Panels at 4 No. Primary Schools | £145,249.00 approx. | 25/04/2018 |

| Project Ref | Title | Winning Contractor | Brief Description of Work | Contract Sum | Letter of Acceptance Issued |
|----------------------|--|--|--|---------------------|--------------------------------|
| SLC/HTR/17/428 | John Wright's Sports Centre Running Track | Ecosse Sports Ltd | Refurbishment and Repairs to Existing Running Track | £73,828.28 | 02/05/2018 |
| SLC/HTR/18/042 | Mini Competition Lot 1 from Supply and Installation of Floor Coverings Framework | G Stewart Carpets Ltd | Supply and Install - Lot 1 - Wet Floor Systems, | £142,500.00 | 21/05/2018 |
| SLC/HTR/18/043 | Mini Competition Lot 2 from Supply and Installation of Floor Coverings Framework | Morris & Spottiswood | Supply & Install - Lot 2 - Supply & Install Vinyl, Carpet & Cushioned Flooring | £142,500.00 | 21/05/2018 |
| SLC/HTR/18/044 | Mini Competition Lot 3 from Supply and Installation of Floor Coverings Framework | CCG (Scotland) Ltd | Supply & Install - Lot 3 - Uplift & Relay Floor Coverings for Central Heating Programme | £142,500.00 | 21/05/2018 |
| SLC/HTR/18/045 | Mini Competition Lot 4 from Supply and Installation of Floor Coverings Framework | Muirgroup Interiors | Supply & Install - Lot 4 - Flooring for HIP Programme | £142,500.00 | 21/05/2018 |
| SLC/PS/FINCOR/17/175 | Independent Advice for Tenants | TIS - Tenants Information Service | Provision of Independent Advice to Tenants | £70,000.00 | 31/05/2018 |
| SLC/HTR/14/110 | JCT 2011 Framework for Steelwork | BHC Ltd, Environmental Fabrications Ltd, Gow's Lybster Ltd, Hescott Engineering, James Cowie & Co Ltd, Skerrysteel Services | Lot 1 - Primary Steel Lot 2 - Secondary Steel for Roof and Wall Cladding (12 Month Contract Extension) | £550,000 approx. | 14/06/2018 |
| SLC/HTR/17/125 | Supply and Delivery of Electrical Kits (Scotland Excel Framework 06/15) | BEMCO Ltd Edmundson Electrical | Extension to the Existing Contract for Supply & Delivery of Electrical Kits (8 Month Extension to Contract) | £200,000 approx. | 11/07/2018 |
| SLC/HTR/14/750 | Supply and Delivery of PVC Windows | Sovereign Group Limited | Supply and Delivery of PVC Windows (12 Month Contract Extension) | £100,000 approx. | 27/07/2018 |

Appendix C

Contracts Awarded (Building Services) 29 January – 31 July 2018

| Project Ref | Title | Winning Contractor | Brief Description of Work | Contract Sum | Letter of Acceptance Issued |
|---------------|-----------------------------------|-----------------------------------|--|--------------|--------------------------------|
| BSP01773.006 | Underbank Primary School | Arc Tech (Scotland) Ltd | Sub-Contract: Plumbing & Mechanical | £483,985.53 | 29/01/2018 |
| HGF010785 | Daldorch House - Refurbishment | Blantyre Park Services Ltd | Sub-Contract: Plumbing & Mechanical | £65,581.40 | 29/01/2018 |
| BSP010855.001 | Raeburn Crescent, Hamilton | Ailsa Building Contractors Ltd | Sub-Contract: Roughcast & Render | £56,138.13 | 29/01/2018 |
| BSP010773.016 | Underbank Primary School | Cochrane & Watt Ltd | Sub-Contract: Suspended Ceilings | £51,854.46 | 13/02/2018 |
| HGF010785 | Daldorch House Refurbishment | SPIE Scotshield Ltd | Sub-Contract: Fire/Intruder/ Access Control | £10.220.83 | 14/02/2018 |
| BSP010773.014 | Underbank Primary School | Scomac Catering Equipment Ltd | Sub-Contract: Kitchen Equipment | £55,875.00 | 28/02/2018 |

| Project Ref | Title | Winning Contractor | Brief Description of Work | Contract Sum | Letter of Acceptance Issued |
|---------------|-------------------------------------|---------------------------------------|--|--------------|--------------------------------|
| BSP010868.002 | South Vennel, New Build Housing | Lesterose Scotland Ltd | Sub-Contract: Brickwork, Blockwork & Pre-cast Concrete Stairs with Contractor Design | £353,380.13 | 07/03/2018 |
| BSP010880 | Heatheryknowe, New Build Housing | Blantyre Park Services Ltd | Sub-Contract: Heating and Plumbing Installation with Sub- Contractor Design | £122,693.63 | 16/03/2018 |
| BSP010880 | Heatheryknowe, New Build Housing | Lesterose Scotland Ltd | Sub-Contract: Brickwork and Blockwork | £263,748.38 | 21/03/2018 |
| BSP010507.023 | St Patricks Primary School | General Furnishings (Scotland) Ltd | Sub-Contract: Floor Finishes | £76,407.07 | 06/04/2018 |
| BSP010868.005 | South Vennel, New Build Housing | Ailsa Building Contractors Ltd | Sub-Contract: Render | £73,755.93 | 27/04/2018 |
| BSP010868 | South Vennel New Build Housing | Orona Ltd | Sub-Contract: Lift Installation | £107,370.00 | 27/04/2018 |
| BSP010868 | South Vennel, New Build Housing | James Frew Ltd | Sub-Contract: Plumbing & Heating Installation with Contractors Design | £116,844.20 | 07/06/2018 |

| Project Ref | Title | Winning Contractor | Brief Description of Work | Contract Sum | Letter of Acceptance Issued |
|---------------|------------------------------------|--|---|---------------|--------------------------------|
| BSP010923 | Elsrickle Primary School | Andrew Strain Construction Ltd | Sub-Contract: Advance Groundworks | £291,388.45 | 13/06/2018 |
| BSP010868 | South Vennel, New Build Housing | A & E Construction (Scotland) Ltd | Sub-Contract: Joinerwork | £491,712.26 | 24/07/2018 |
| BSP010948.001 | Early Learning Unit, Hamilton | Advance Construction (Scotland) Ltd | Sub-Contract: Excavation, Concrete, Drainage, Landscaping & Sub-Contractor's Designed Piling | £1,043,222.57 | 24/07/2018 |
| BSP010948.002 | Early Learning Unit, Hamilton | Scottech Limited | Sub-Contract: Curtain Walling, Windows & External Doors | £204,310.00 | 27/07/2018 |
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