

Report

Report to:	Housing and Technical Resources Committee
Date of Meeting:	31 May 2023
Report by:	Executive Director (Housing and Technical Resources)

Subject:	Notification of Contracts Awarded - 28 October 2022 to 31 March 2023
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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 28 October 2022 to 31 March 2023

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; and
- (2) that the details of the contracts awarded by Procurement Team in Appendix B, 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)

11 April 2023

Link(s) to Council Values/Priorities/Outcomes

- ◆ Accountable, effective, efficient and transparent

Previous References

- ◆ Housing and Technical Resources Committee, 14 December 2022

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 (Consultancy Services)

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Contracts Awarded (Consultancy Services) 28 October 2022 – 31 March 2023

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Housing	HOD011923 & HOD011924	Patrickholme Avenue, Stonehouse & Rorison Place, Ashgill	Landscapes and Contracts Ltd	Parking Provision	£88,974.83	12/12/2022
Housing	HOD011875	Headhouse Court Sheltered Housing Complex	SLC Building Services	Internal Area Upgrade	£182,135.52	28/12/2022
Education	EDD011890	Forth PS Alterations	SLC Building Services	Alterations	£134,443.25	18/01/2023
Housing	HOD011366	Dunlop, Lister & Fraser River Towers, East Kilbride	Magnus Electrical Services Ltd	Emergency Lighting	£344,280.87	24/01/2023
Education	EDD012048.002, EDD012048.003, EDD012048.005, EDD012048.007, EDD012048.010	Universal School Meals Kitchen Expansions	James Scott & Sons (Kitchen Equipment) Ltd	Kitchen Equipment at Chapelton, St John the Baptist, Woodside, Kirkfieldbank and Mossneuk Primary Schools	£279,595.00	31/01/2023
Education	EDD011853	Crawforddyke PS	SLC Building Services	Adaptations to Nursery, Classroom & GP Area	£148,872.80	06/02/2023
Education	EDD011944	Carluk Primary School	SLC Building Services	ASN Adaptations	£157,683.74	17/02/2023
Housing	HOD011877	McLean Gardens Sheltered Housing Complex	SLC Building Services	Internal Area Upgrade	£174,708.96	22/02/2023

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Enterprise	ERD011063.001	Lanark Park & Ride	Burnfield demolition Ltd	Demolition Ladyacre Road, Lanark	£63,351.75	27/02/2023
Education	EDD012048.003	Kirkfieldbank PS	SLC Building Services	Kitchen Expansion	£117,533.44	09/03/2023
Housing	HOD011852.002	Kirkton House	George Beattie & Sons Ltd	Demolition	£86,604.00	10/03/2023
Housing	HOD011852.001	McWhirter House	MacWilliams Demolition Ltd	Demolition	£96,967.50	10/03/2023
Housing	HOD011879	Davaar Sheltered Housing Complex	SLC Building Services	Internal Area Upgrade	£167,111.25	21/03/2023
Education	EDD011841	First Steps Nursery Extension	SLC Building Services	Advanced Works Package	£223,200.68	23/03/2023

Appendix B

Contracts Awarded (Procurement Team) 28 October 2022 – 31 March 2023

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
SLC/PS/HTR/22/267	Supply and Delivery of Wallboards	FIBO UK LTD	Supply and Delivery of Wallboards	£310,000	14/11/2022
SLC/PS/HTR/22/034	Servicing & Maintenance of Fire Alarms and Intruder Alarms	King Communications & Security Ltd	Servicing & Maintenance of Fire Alarms and Intruder Alarms	£87,594	09/12/2022
SLC/PS/HTR/22/270	Interim Ukrainian Displaced Persons Accommodation Service	The Salvation Army Trustee Company	Interim Ukrainian Displaced Persons Accommodation Service	£262,541	19/12/2022
SLC/PS/HTR/21/440	Maintenance of Biomass Boilers & Supply & Delivery of Biomass Pellets	Alternative Heat Ltd	Maintenance of Biomass Boilers & Supply & Delivery of Biomass Pellets	£3,562,500	22/12/2022
SLC/PS/HTR/22/125	Maintenance of Commercial and Domestic Fire Suppression Systems	FES Ltd	Maintenance of Commercial and Domestic Fire Suppression Systems	£1,932,287.50	05/01/2023
SLC/PS/HTR/22/248	Headhouse Court Warden Call System - QQ for Works	Chubb Security Ltd	Headhouse Court Warden Call System - QQ for Works	£74,003.53	09/01/2023
SLC/PS/HTR/22/023	Supply, Delivery and Hire of Secure Site Containers and Welfare Units	SIBCAS Ltd	Supply, Delivery and Hire of Secure Site Containers and Welfare Units	£250,000	16/01/2023
SLC/PS/HTR/22/263	Removal of Asbestos and Remedial Works	Aspect Contracts Ltd	Removal of Asbestos and Remedial Works	£1,700,000	19/01/2023
SLC/PS/HTR/22/149	South Lanarkshire Council Almada Street HQ HV/LV Switch-board Upgrade	SPIE Scotshield Ltd	South Lanarkshire Council Almada Street HQ HV/LV Switch-board Upgrade	£259,737	25/02/2023

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
SLC/PS/HTR/22/172	Maintenance of Air Conditioning and Air Handling Units	Diamond Air Conditioning Ltd	Maintenance of Air Conditioning and Air Handling Units	£536,379.30	07/02/2023
SLC/PS/HTR/22/040	Supply and Delivery of Paint, Paint Sundries and Paint Packs	Crown Paints Ltd	Supply and Delivery of Paint, Paint Sundries and Paint Packs	£239,579.96	20/02/2023
SLC/PS/HTR/21/425	Supply, Installation and Maintenance of a Secure Door Entry System in Council Offices	SPIE Scotshield Ltd	Supply, Installation and Maintenance of a Secure Door Entry System in Council Offices	£133,531.31	21/03/2023
SLC/PS/HTR/22/376	Eddlewood Deck Access Hamilton, Blocks Phase 1 - External Fabric & Walkway Repairs	Procast Contractors Ltd	Eddlewood Deck Access Hamilton, Blocks Phase 1 - External Fabric & Walkway Repairs	£974,629.51	22/03/2023
SLC/PS/HTR/21/362	Coalburn Leisure Centre	CMM Pools Ltd	Installations & Remedials	£60,449.13	27/03/2023
SLC/PS/HTR22/335	Supply, Delivery and Hire of Temporary Appliances for Commercial Properties	Flogas Britain Ltd	Supply, Delivery and Hire of Temporary Appliances for Commercial Properties	£95,471.75	30/03/2023