

# Report

# 14

Report to:	<b>Housing and Technical Resources Committee</b>
Date of Meeting:	<b>4 October 2017</b>
Report by:	<b>Executive Director (Housing and Technical Resources)</b>

Subject:	<b>Notification of Contracts Awarded 7 December 2016 to 31 August 2017</b>
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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 7 December 2016 to 31 August 2017

## 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)**

1 September 2017

### **Link(s) to Council Values/Objectives**

- ◆ Improve the quality of the physical environment

### **Previous References**

- ◆ Housing and Technical Resources Committee, 18 January 2017

### **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 (Commercial)

Ext: 3517 (Tel: 01698 453517)

E-mail: [derek.craig@southlanarkshire.gov.uk](mailto:derek.craig@southlanarkshire.gov.uk)

### Contacts Awarded (Project Services) 7 December 2017 – 31 August 2017

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Education	EDD008670	Crawford Primary School	SLC Building Services	New Build 2 Classroom Primary School and Associated Works	£2,529,582.31	07/12/2016
Education	EDD008653	Tinto Primary School	SLC Building Services	New Build 5 Classroom Primary School, 2 Classroom Nursery and Associated Works	£4,231,809.62	12/12/2016
Housing	HOD010499	Carstairs Junction – Refurbishment Works	Keepmoat Regeneration Ltd	Design & Construction of Structural & Associated Works	Dependent on final scope of works	22/12/2017
Various	No Project Ref.	Maintenance of Air Conditioning and Air Handling Unit Installations	Diamond Air Conditioning Ltd	Maintenance of Air Conditioning and Air Handling Unit Installations	£87,688.31	11/01/2017
Housing	HOD009680	Installation of Door Entry Systems	PDC Ltd	Installation of Door Entry Systems – 2 Year Extension of Contract	£60,000.00	17/01/2017
Housing	HOD010358	Overton & Hamilton Road, Stairwells	Stewart & Shields Ltd	Stairwells Refurbishment	£104,039.25	27/01/2017
Housing	HOD010346	Park Crescent Sheltered Housing Complex	SLC Building Services	Replacement of Communal Heating	£340,618.99	06/02/2017
Housing	EDD009097	Hallside Primary School	SLC Building Services	Partial Demolition and Refurbishment	£4,273,469.00	06/02/2017

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Housing	HOD010357	Bracken Brae, Lesmahagow Phase 1	Landscape and Contracts Ltd	Environmentals	£93,149.16	08/02/2017
Community	COM010446	Forrest Street Demolitions	Reigart Contracts Ltd	Demolition of Various Buildings	£221,583.60	28/02/2017
Community	COM010471.002	East Kilbride Ice Rink - Disco Lighting	Flashlite Technical Services Ltd	East Kilbride Ice Rink - Disco Lighting	£51,189.94	28/02/2017
Housing	HOD010248	New Build Housing at Belstane Gate, Carluke	CCG (Scotland) Ltd	New Build Housing	£4,084,807.42	03/03/2017
Various	SLC/HTR/13/442	Maintenance of Biomass Boilers	Angus Biofuels	Maintenance of Biomass Boilers - 2 Years Extension of Contract to 27/04/2019	£180,000.00	07/03/2017
Various	SLC/HTR/13/159	Maintenance of Lightning Protection Systems	Earth Tech LPS Ltd	Maintenance of Lightning Protection Systems – 2 Years Extension of Contract to 31/03/2019	£50,000.00	07/03/2017
Various	SLC/HTR/13/078	Fully Comprehensive Contract for the Maintenance of Gent Fire Alarm Installations	SPIE Scotshield Ltd	Maintenance of Gent Fire Alarm Installations – 2 Years Extension of Contract to 31/03/2019	£120,000.00	07/03/2017
Housing	HOD010398	Cambuslang Multi Storey Blocks - Emergency Lighting	SLC Building Services	Replacement of Common Area Lighting and Provision of Emergency Lighting	£382,769.68	16/03/2017

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Housing	HOD010107.001	Burnhill (White) Flats, Rutherglen	AC Whyte & Co Ltd	External Fabric Upgrade Phase 1	£1,651,760.70	12/04/2017
Housing	HOD010216	Teal Crescent and Cree Place, East Kilbride	Ailsa Building Contractors Ltd	3 Lock Up Colonies - External Fabric Repairs	£113,992.11	11/04/2017
Housing	HOD010435	Forth Re-Roofing Phase 5	Ailsa Building Contractors Ltd	New Roof Tiling and Accessories	£223,436.06	26/04/2017
Housing General Fund	HGF010526	David Walker Gardens	Blantyre Park Services Ltd	Fire Dampers	£54,237.75	25/04/2017
Housing	HOD010546	McLean Gardens, Stonehouse	SLC Building Services	External Fabric Repairs	£601,310.93	23/05/2017
Housing General Fund	HGF010664	SLC Headquarters - Upgrade of Trend BEM Controllers and Display Panels	Matrix Control Solutions	Upgrade of BEMS Controllers and Display Panels	£91,039.00	16/05/2017
Finance & Corporate	SLC/PS/FINCOR/17/006	Various External Upgrades, East Kilbride	Cushman & Wakefield	The Provision of Professional Services within a Multi-Disciplinary Consultancy Framework Agreement	Approx. £58,275 (% fee based)	01/06/2017
Housing General Fund	HGF010587	HQ LED Light Replacement	SLC Building Services	LED Light Replacement	£172,730.00	21/06/2017

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Finance & Corporate	SLC/HTR/17/166	Various Education - Fire Separation Assessment Report	Brown & Wallace	The Provision of Professional Services within a Multi-Disciplinary Consultancy Framework Agreement	£61,303.50	23/06/2017
Education	EDD010047.001	Castlefield Primary School - Nursery Adaptations	SLC Building Services	Nursery Adaptations	£57,638.48	23/06/2017
Housing	HOD010518	New Build Housing at Highstonehall Road, Hamilton	Cruden Building & Renewals Ltd	New Build Housing	£4,539,973.34	31/07/2017
Housing	HOD010324	101-107 Almada Street - Conversion Offices to Flats	SLC Building Services	Conversion Offices to Flats	£969,243.83	02/08/2017
Housing General Fund	HGF010687	HQ Floor 11 - Electrical Services Upgrade & Remodelling	SLC Building Services	Electrical Services Upgrade & Remodelling	£70,280.00	02/08/2017
Housing	HOD010111	East Kilbride Fabric Repairs - Package 96	Procast Building Contractors Ltd	Fabric Repairs & Associated Works	£720,747.23	28/08/2017
Housing	HOD010367	Hareleeshill Area Phase 1 - Upgrade Boundary Walls	Ailsa Building Contractors Ltd	Upgrade Boundary Walls	£311,932.95	24/08/2017
Housing	HOD010331	Murray/Caldwell Terraces, Carnwath	Ailsa Building Contractors Ltd	External Fabric Upgrade and Associated Works	£717,958.83	29/08/2017

## Contracts Awarded (Procurement Team) 7 December 2016 – 31 August 2017

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
SLC/HTR/16/288	Supply and Delivery of Heating Materials including Boilers	Travis Perkins Managed Services	Supply and Delivery of Heating Materials including Boilers	£1.5m	07/12/2016
SLC/H&TR/13/823	Supply and Delivery of Ironmongery	Jewson Ltd (t/a George Boyd Ltd)	Supply and Delivery of Ironmongery - 15 Months Extension to Contract	£219,500.00	17/01/2017
SLC/H&TR/14/019	Supply and Deliver of Sealants and Silicones	Kingfisher Building Products Ltd	Supply and Deliver of Sealants and Silicones - 1 Year Extension to Contract	£120,000.00	23/01/2017
SLC/HT&R/13/855	Supply and Delivery of Paint and Sundries	Crown Paints Ltd	Supply and Delivery of Paint and Sundries - 6 Months Extension to Contract	£84,000.00	07/02/2017
SLC/HTR/16/291	Supply and Delivery of Electrical Materials	Bemco Edmundson Electrical Ross Electrical	Supply and Delivery of Electrical Materials	£1.5m	28/02/2017
SLC/HTR/16/409	Community Repairs Advice	Care & Repair in South Lanarkshire	Advice to Vulnerable Groups in Owner Occupied Properties Regarding Repairs and Adaptations	£800,000.00	28/02/2017
SLC/HTR/16/577	Supply & Delivery of Kitchen Cabinets & Worktops	The Symphony Group Plc	Supply & Delivery of Kitchen Cabinets & Worktops - 1 Year Extension to Contract	£250,000.00	16/03/2017
SLC/HTR/12/203	Non Contractual Extension for Various Floor Coverings	G Stewart Carpets Ltd. General Furnishings Scotland Ltd. Morris & Spottiswood Ltd., Muirgroup Interiors Faskin Contracts P Layden & Son McGarry Flooring & Contracts Ltd.	Supply and Installation of Various Floor Coverings	£500,000.00	03/04/2017

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
SLC/HTR/16/572	Supply and Delivery of Domestic Heating Spares and Associated Materials	Wolseley UK Ltd	Supply & Delivery of Domestic Heating Spares and Associated Materials	£500,000.00	20/04/2017
SLC/HTR/14/261	Provision of Vacant Property Protection and Associated Services	Orbis Protect Ltd	Provision of Vacant Property Protection and Associated Services	£250,000.00	22/05/2017
SLC/HTR/17/142	Supply and Delivery of Wall Panels	MGM Timber (Scotland) Ltd	Supply & Delivery of Wall Panels	£600,000.00	30/06/2017
SLC/HTR/16/353	Maintenance of Building Energy Management Systems (BEMS)	Lots 1&3 - L-Tec Controls Ltd Lot 2 - Building Management Solutions Integrators	Maintenance of Building Energy Management Systems within South Lanarkshire	£750,000.00	24/07/2017
SLC/HTR/17/125	Supply and Delivery of Electrical Kits	Lot 1 – Edmundson Lots 2, 3, 4 & 6 – BEMCO	Supply of Electrical Materials for Home Improvement	£275,000.00	31/07/2017
SLC/HTR/17/217	Provision of Drain Cleaning	Underground Inspection Services Ltd	Drain Cleaning	£140,000.00	22/08/2017



## Contracts Awarded (Building Services) 7 December 2016 – 31 August 2017

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
BSP010564.002	Tinto Primary School	Blantyre Park Services Ltd	Sub-Contract: Mechanical & Plumbing Installation with Contractor Design	£569,642.51	20/12/2016
BSP010537.001	Crawford Primary School	Joseph Leckie & Sons Ltd	Sub-Contract: Excavating, Concrete, Drainage & Landscaping	£575,977.60	20/12/2016
BSP010564.011	Tinto Primary School	James Cowie & Co Ltd	Sub-Contract: Steel Frame with Contractors Design Portion	£140,509.19	21/12/2016
BSP010537.002	Crawford Primary School	Fleming Buildings Ltd	Sub-Contract : Sub-Contractor Designed Timber Kit	£132,410.00	21/12/2016
BSP010564.010	Tinto Primary School	Curtis Moore (Cladding Systems) Ltd	Sub-Contract: Roof & Wall Cladding with Contractor Design	£305,953.51	21/12/2016
BSP010564.012	Tinto Primary School	Lesterose Scotland Ltd	Sub-Contract: Brick & Stonework	£132,823.89	22/12/2016

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
BSP010447.001	Tinto Primary School	Joseph Leckie & Sons Ltd	Sub-Contract: Groundworks and Contractor Design	£1,117,807.45	04/01/2017
BSP010564.009	Tinto Primary School	Scottech Limited	Sub-Contract: Curtain Walling, Windows & External Doors with Contractor Design	£164,461.00	16/01/2017
BSP010564.008	Tinto Primary School	British Thornton ESF Ltd	Sub-Contract: Fixed Furniture	£62,422.43	16/01/2017
BSP010564.016	Tinto Primary School	A&E Construction (Scotland) Ltd	Sub-Contract: Steel Frame System with Contractors Design	£51,019.28	23/01/2017
BSP010564.005	Tinto Primary School	Instock Disposables Ltd	Sub-Contract: Kitchen & Canopy	£54,787.46	30/01/2017
BSP010537.005	Crawford Primary School	Scottech Ltd	Sub-Contract: Curtain Walling, Window & External Doors with Sub-Contractor Design	£79,750.00	30/01/2017
BSP010537.004	Crawford Primary School	Lesterose Scotland Ltd	Sub-Contract: Brickwork Blockwork	£144,640.83	30/01/2017

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
BSP010537.003	Crawford Primary School	Blantyre Park Services Ltd	Sub-Contract: Mechanical Works including Sub-contractor Designed Under Floor Heating	£299,998.40	02/02/2017
BSP010632.002	Cambuslang Multi Storey Blocks - Emergency Lighting	Constant Power Services Ltd	Sub-Contract: Central Battery System Installation	£53,175.00	21/04/2017
BSP010574.002	Hallside Primary School	James Cowie & Co Ltd	Sub-Contract: Steelwork & Sub-Contractor's Designed Steel Connections & Metal Decking	£190,363.00	31/05/2017
BSP010574.003	Hallside Primary School	Joseph Leckie & Sons Ltd	Sub-Contract: Groundworks, Piling and Landscaping	£566,090.65	31/07/2017
BSP010564.018	Tinto Primary School	D H Allan Ltd	Sub-Contract: Joinerworks	£245,507.48	13/07/2017
BSP010574.004	Hallside Primary School	Curtis Moore (Cladding Systems) Ltd	Sub-Contract: Roof & Wall Cladding	£539,934.74	02/08/2017
BSP010574.005	Hallside Primary School	Blantyre Park Services Ltd	Sub-Contract: Mechanical & Plumbing with Sub-Contractor Designed Sprinklers and Automatic Controls	£592,647.54	22/08/2017

<b>Project Ref</b>	<b>Title</b>	<b>Winning Contractor</b>	<b>Brief Description of Work</b>	<b>Contract Sum</b>	<b>Letter of Acceptance Issued</b>
BSP010574.006	Hallside Primary School	Scottech Ltd	Sub-Contract: Curtain Walling, Windows & External Doors	£121,777.87	31/08/2017