

Report

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Report to:	Housing and Technical Resources Committee
Date of Meeting:	7 March 2018
Report by:	Executive Director (Housing and Technical Resources)

Subject:	Notification of Contracts Awarded 1 September 2017 to 28 January 2018
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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 1 September 2017 to 28 January 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)

28 January 2018

Link(s) to Council Values/Ambitions/Objectives

- ◆ Accountable, effective, efficient and transparent

Previous References

- ◆ Housing and Technical Resources Committee, 13 December 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:-

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Contracts Awarded (Project Services) 1 September 2017 – 28 January 2018

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Housing	HOD010506	Clyde, Calder & White Cart Towers - Lift Replacement	Consult Lift Services Ltd	Lift replacement and related works	£500,251.50	05/09/2017
Housing	HOD010584	Devlin Grove Sheltered Housing Complex - Common Area Upgrade	SLC Building Services	Upgrade of common areas	£259,324.87	04/09/2017
Various	No Project Ref	Maintenance of CCTV Systems	Chubb Fire & Security Ltd	Maintenance of CCTV Systems -Contract Extension to Oct 2018	£160,000.00	04/09/2017
Housing	HOD010588	South Vennel - Former District Court Lease Works	SLC Building Services	Convert Former District Court for Department of Work & Pensions	£315,000.00	08/09/2017
Housing	HOD010605	HEEPs Phase 5 - External Wall Insulation and Associated External Works to Various Properties throughout South Lanarkshire	ENGIE Regeneration Ltd	Design and Build of External Wall Insulation System and Associated Work	Value dependent on owner uptake	07/09/2017
Housing General Fund	HGF010586	Royal Burgh House Moves to Cambuslang Gate - Phase 1	SLC Building Services	Phase 1 - alterations required to ground floor to accommodate additional staff	£255,000.00	11/09/2017
Housing	HOD010348	Springhall Fabrics Phase 1	Ailsa Building Contractors Ltd	Springhall Fabrics phase 1	£436,857.95	18/10/2017

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Housing	HOD010345	Wellbeck House Sheltered Housing Complex - Replacement of Communal Heating	SLC Building Services	Replacement of Communal Heating	£196,210.66	16/10/2017
Education	EDD010199	Underbank Primary School	SLC Building Services	New Build - 5 Classroom Primary School	£4,565,000.00	27/10/2017
Education	EDD008646.001	Spittal Primary School - Demolition	Damada Group	Demolition	£85,523.00	01/11/2017
Housing	HOD010330	Westmuir Place, Rutherglen	Ailsa Building Contractors Ltd	External Fabric Upgrade	£252,915.47	01/11/2017
Housing	HOD010545	Raeburn Crescent, Hamilton - External Fabric Upgrade	SLC Building Services	External Fabric Upgrade	£447,513.19	24/11/2017
Various	No Project Ref	Maintenance of Pool Plant Installations - Extension of Contract	CMM Pools Ltd	Maintenance of Pool Plant Installation - Contract Extension to 31 March 2020	£130,000.00	15/11/2017
Various	No Project Ref	Maintenance of Stage Production Systems - Extension of Contract	Northern Light & Stage Technical Services Ltd	Maintenance of Stage Production Systems - Contract Extension to 31 March 2020	£300,000.00	15/11/2017

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Housing	HOD010246	Heatheryknowe New Build Housing - Associated Works	SLC Building Services	Grounds-work	£1,856,697.97	13/12/2017
Housing	HOD010423.002	Conservation Windows and Doors - PVCu Phase	SLC Building Services	PVCu windows and various types of external doors	£333,951.20	22/01/2018
Housing	HOD010369 HOD010593.001 HOD010597 HOD010598	Close Lighting/Painting	Bell Decorating Group Ltd	Close lighting/painting at Fairholm St., Braeside Pl., Kyle Sq. & Howieshill Rd.	£54,205.83	08/01/2018
Housing	HOD010516	South Vennel New Build Housing - Advanced Works	SLC Building Services	Grounds-work	£1,568,659.70	22/01/2018
Housing	HOD010146	Fairhill Area Environmental Improvements	Procast Building Contractors Ltd	Environmental Improvements	£161,518.44	10/01/2018

Contracts Awarded (Procurement Team) 1 September 2017 – 28 January 2018

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
SLC/H&TR/13/509	Supply of Double Glazed Window Units	Strathclyde Insulating Glass	Supply of double glazed window units	£95,000	07/09/2017
SLC/H&TR/17/193	Supply Delivery and Hire of Temporary Heating Appliances	Thomsons Gas & Hire	Supply delivery and hire of temporary heating appliances	£85,713.39	25/09/2017
SLC/H&TR/17/173	Supply Delivery and Hire of Tile Hoists	Hoist and Access Services Ltd	Supply delivery and hire of tile hoists	£340,122	09/10/2017
SLC/H&TR/17/399	Air Source Heat Systems	Wm Wilson	Supply and delivery of air source heat systems	£1,590,459.2	26/10/2017
SLC/H&TR/16/565	JCT 2016 Framework for Minor Works	27 Providers over 10 Lots	Framework for the provision of contractors for the maintenance of commercial properties	£1,000,000	26/10/2017
SLC/H&TR/17/021	Supply and Installation of Various Floor Coverings	G Stewart Carpets CCG Scotland Ltd Morris & Spottiswood P Layden and Son Muirgroup Interiors Ltd City Building (Contracts) LLP Crown Flooring Ltd	Supply and installation of various floor coverings	£750,000	31/10/2017
SLC/H&TR/17/122	Supply Delivery and Hire of Secure Site Containers	Sibcas Ltd	Supply delivery and hire of secure site containers and welfare units	£1,103,221.80	09/11/2017

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
SLC/H&TR/17/415	Mini Competition Lot 1 from Supply and Installation of Floor Coverings Framework	G Stewart	Supply and installation of wet floor systems	£50,000	23/11/2017
SLC/H&TR/17/416	Mini Competition Lot 2 from Supply and Installation of Floor Coverings Framework	P Layden & Son	Supply and installation of cushioned flooring/carpet and vinyl	£50,000	23/11/2017
SLC/H&TR/17/417	Mini Competition Lot 3 from Supply and Installation of Floor Coverings Framework	CCG Scotland Ltd	Uplift and relay carpet for central heating programme	£50,000	23/11/2017
SLC/H&TR/17/418	Mini Competition Lot 4 from Supply and Installation of Floor Coverings Framework	P Layden & Son	Supply, deliver and fit floor coverings for Housing Investment Programme kitchens and bathrooms	£50,000	23/11/2017
SLC/H&TR/14/050	JCT Framework Agreement 2011 Brickwork Blockwork and Artificial Stonework (Extension to Contract)	Lesterose Scotland Ltd	Supply and laying of brickwork blockwork and artificial stonework	£500,000	28/11/2017
SLC/H&TR/17/377	Supply of Paint Wallcoverings and Paint Sundries	Crown Paints Ltd	Supply of paint, wallcoverings and paint sundries	£850,000	22/01/2018

Contracts Awarded (Building Services) 1 September 2017 – 28 January 2018

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
BSP010732.008	101-107 Almada Street Office to Flat Conversion	David H Allan (Joiners & Building Contractors) Ltd	Sub-Contract: Joinery and Decoration	£388,671.21	20/09/2017
BSP010574.009	Hallside Primary School	A&E Construction (Scotland) Limited	Sub-Contract: Sub-Contractor Designed Steel Framing System	£53,650.36	21/09/2017
BSP010574.010	Hallside Primary School	Alarmfast Supervision Security Systems Ltd	Sub-Contract: Sub-Contractor Designed Alarms Etc.	£75,765.00	19/10/2017
BSP010574.011	Hallside Primary School	P Layden & Son Ltd	Sub-Contract: Carpet & Vinyl Floor Coverings	£65,573.05	23/10/2017
BSP010574.012	Hallside Primary School	Havelock Europa Plc	Sub-Contract: Fixed Furniture	£104,825.25	23/10/2017
BSP010773.001	Underbank Primary School	Joseph Leckie & Sons (Contracts) Ltd	Sub-Contract: Groundworks	£1,157,300.90	30/10/2017

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
BSP010773.002	Underbank Primary School	Hescott Engineering Company Limited	Sub-Contract: Structural Steelwork	£102,511.21	26/10/2017
BSP010574.016	Hallside Primary School	Cochrane & Watt Ltd	Sub-Contract: Suspended Ceilings	£65,287.38	02/11/2017
BSP010773.003	Underbank Primary School	Lesterose Scotland Ltd	Sub-Contract: Brickwork and Block-work	£235,718.46	14/11/2017
BSP010779.002	Cambuslang Gate Office Moves	Diamond Air Conditioning Ltd	Sub-Contract: Ventilation Works	£240,910.81	21/11/2017
BSP010792.003	South Vennel DWP Office Alterations	James Frew Ltd	Sub-Contract: Mechanical & Plumbing Installation	£125,892.26	01/12/2017
BSP010773.004	Underbank Primary School	Dickie & Moore Ltd	Sub-Contract: Roof Trusses and Structural Timbers	£183,909.95	05/12/2017
BSP010773.005	Underbank Primary School	Scotttech Ltd	Sub-Contract: Curtain Walling, Windows & External Doors	£191,253.00	13/12/2017

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
HOD010516	South Vennel New Build Housing	Joseph Leckie & Sons (Contracts) Ltd	Sub-Contract: Excavation, Vibro-Compaction, Concrete, Drainage & Landscaping with Contractor Design	£878,093.90	10/01/2018
BSP010773.007	Underbank Primary School	Alarmfast Supervision Security	Sub-Contract: Access Control, Fire & Security	£55,588.00	10/01/2018
HOD010246	Heatheryknowe New Build Housing	Joseph Leckie & Sons Ltd	Sub-Contract: Groundworks, Excavation, Piling, Concrete, Drainage, Landscaping & Fencing	£1,269,576.80	17/01/2018