

Report

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Report to:	Community Resources Committee
Date of Meeting:	17 January 2012
Report by:	Executive Director (Community Resources)

Subject:	Community Resources - Notification of Contracts Awarded
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1. Purpose of Report

1.1. The purpose of the report is to:-

- ◆ advise Committee of contracts awarded by Community Resources for the supply of Goods, Services and Works, in excess of £50,000 during the period 23 June to 7 December 2011.

2. Recommendation(s)

2.1. The Committee is asked to approve the following recommendation(s):-

- (1) that the details of the contracts valued in excess of £50,000 awarded by Community Resources during the period 23 June to 7 December 2011 be noted.

3. Background

3.1. Standing Orders on Contracts Section 20.7 requires each Resource to notify the relevant Committee of all tenders accepted (other than those authorised specifically by the Committee in terms of Standing Orders 20.2 and 20.3) where the value necessitated the use of formal tendering procedures as set out in Standing Orders on Contracts.

4. Contract Awards

4.1. A full list of the contracts awarded and extended is provided at Appendix A.

5. Employee Implications

5.1. There are no personnel implications associated with these contracts.

6. Financial Implications

6.1. Appropriate budgetary provision is available for each of the contracts awarded.

7. Other Implications

7.1. There are no risk implications in terms of the information contained in this report. There are no implications for sustainability in terms of the information contained within this report.

8. Equality Impact Assessment and Consultation Arrangements

8.1. There is no requirement to carry out an impact assessment in terms of the proposals contained within this report.

8.2. There is no requirement to undertake any consultation in terms of information contained in this report.

Norrie Anderson
Executive Director (Community Resources)

7 December 2011

Link(s) to Council Objectives/Values/Improvement Themes

- ◆ Accountable, Effective and Efficient

Previous References

- ◆ None

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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Appendix A

COMMUNITY RESOURCES COMMITTEE MEETING 17 JANUARY 2012

AWARD OF CONTRACTS REPORT - PERIOD: 23 June 2011 and 7 December 2011

Tender Ref	Description	Service	Award Date	Contractor	Contract Value Excl. V.A.T.
SLC/PS/COMM/11/ 012 (FS)	Provision of Transport to Convey Children with Assisted Support Needs	Facilities Fleet and Grounds Services	17 Aug 2011	Alexander Cross Allister Togher Andrew Borland Andrew Fielder Andrew Madden Angus McCorquodale Anne Pate Archibald Williams Beams Travel Burgh Taxis Catherine McGuire Central Kabs Clydewide Taxis Cruz Taxis D & R Walker Ltd Dan's Taxis David Edgar E Burns East Kilbride Cab Operators East Kilbride TOA Frank Larkin Fred Dawson Gareth Rankin Gary Nicol Gerry's Minibuses Ltd GO Taxis Golf Taxis Halls Coaches	£8,550.00 £14,440.00 £106,108.00 £25,798.58 £14,820.00 £17,100.00 £20,485.80 £179,363.60 £45,239.00 £63,137.00 £4,180.00 £13,300.00 £81,493.50 £1,575.00 £63,289.00 £13,680.00 £12,207.50 £15,200.00 £30,248.00 £38,515.00 £11,400.00 £8,322.00 £17,822.00 £42,275.00 £90,416.70 £147,288.00 £12,422.00 £59,850.00

				Hamilton TOA	£79,000.10
				Hastie Cars	£47,299.70
				Hugh Kirkland	£6,080.00
				Ian Paton	£8,436.00
				J & M Macis	£9,120.00
				J & S Private Hire	£92,552.90
				J B Cars	£35,030.00
				J Hamilton	£11,780.00
				James Bryson	£11,400.00
				James Larkin	£48,906.00
				James Ralston	£31,672.40
				James Houghton	£5,320.00
				Jane McKelvie	£7,961.00
				JJC Cars	£91,770.00
				Kennedy Travel	£29,450.00
				Lanark Taxis	£74,005.00
				Les's Taxis	£9,120.00
				Lockhart Cabs	£13,680.00
				Main Street Taxis	£27,360.00
				Margaret Bell	£55,998.70
				Margaret Donegan	£7,600.00
				Mark Johnstone	£11,400.00
				Mark McQuarrie	£8,740.00
				Mary's Taxis	£20,520.00
				McBride Taxis	£40,841.18
				Michael Morgan	£19,437.00
				Mullens Minibuses	£13,319.00
				P & J Thomson	£154,580.72
				Peter Allen	£13,300.00
				Peter Lyons	£6,650.00
				R Mitchell Jnr	£11,210.00
				R Mitchell Snr	£10,982.00
				Raycars & Coaches	£125,096.00
				Richland Scotland Ltd	£161,311.50
				RNW Cabs	£19,855.00
				Rockets Taxis	£7,410.00
				Sandy Weir	£76,624.00
				Star Cabs	£28,204.00

				Station Coaches Stephen Canavan Stephen McGhee Thomas Anderson Thomas Cowan Toner Travel William Higgins William Mackie William Robertson William Smith Zed Cars Private Hire Ltd	£88,072.60 £9,697.60 £123,600.00 £17,860.00 £11,400.00 £80,365.40 £12,198.00 £10,146.00 £48,450.00 £11,628.00 £121,520.60
				Total Awarded value	£3,126,486.08
SLC/PS/COMM/11/024(FC)	Re-development of Play Area. Quarter. Furnace Road. Quarter	Facilities Fleet and Grounds Services	7 Nov 2011	Land Engineering (Scotland) Ltd	£117,173.96
SLC/PS/COMM/11/014	Refurbishment and Maintenance of Crematorium Equipment	Facilities Fleet and Grounds Services	23 Sept 2011	Facultatieve Technologies Ltd	£147,624.25
SLC/PS/ENT/10/051	Palace Grounds Hamilton 3G Pitch Re-tender	Support Services	5 December 2011	Doe Sport (North) Ltd	£225,672.57