

Report

Report to:	Housing and Technical Resources Committee
Date of Meeting:	10 August 2022
Report by:	Executive Director (Housing and Technical Resources)

Subject:	Notification of Contracts Awarded 1 November 2021 to 30 June 2022
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1. Purpose of Report

1.1. The purpose of the report is to:-

- ◆ provide notification to the 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 November 2021 to 30 June 2022.

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;
- (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. 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.

Daniel Lowe

Executive Director (Housing and Technical Resources)

8 July 2022

Link(s) to Council Values/ Priorities/Outcomes

◆ Accountable, effective, efficient and transparent

Previous References

◆ Housing and Technical Resources Committee, 8 December 2021.

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) 1 November 2021 – 30 June 2022

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Housing	HOD011750	Shawlands Crescent Travellers Persons Site, Larkhall – Groundworks	Joseph Leckie Sons Contracts Ltd	Groundworks	£486,503.56	05/11/2021
Housing	HOD011526	External Wall Insulation and Re-Roofing in Burnbank and Carnwath	AC Whyte & Co Ltd	External Wall Insulation and Re-Roofing	£2,039,764.79	16/11/2021
Housing	HOD011348	Strathcona House - Internal Area upgrade	SLC Building Services	Internal upgrade	£446,368.93	02/12/2021
Housing	HOD011684	Strathclyde Path, Uddingston - Retaining Wall	Landscapes and Contracts Ltd	Retaining Wall	£101,717.34	26/01/2022
Housing General Fund	HGF011822	SLC Headquarters - Floor 2 Ancillary Moves	SLC Building Services	Floor 2 Ancillary Moves	£127,831.72	28/01/2022
Housing	HOD010523.040	Reinstatement Works 44-60 & 62-78 Main Street, East Kilbride	Cruden Building & Renewals Ltd	Reinstatement Works 44-60 & 62-78 Main Street, East Kilbride	£442,218.75	25/02/2022
Education	EDD011127	New Build Primary School, Nursery & Sports Facility, Jackton	Hub South West Scotland Ltd	New Build Primary School, Nursery & Sports Facility, Jackton	£14,892,187.12	08/03/2022
Housing	HOD011682	26 Rosslyn Avenue, East Kilbride	SLC Building Services	Extension	£199,843.95	25/04/2022

Client	Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
Housing	HOD011737	11 & 13 Sweethope Place, Bothwell	SLC Building Services	Internal Alterations and Conversions to No 11 and 13 Sweethope Place	£210,485.96	27/04/2022
Housing	HOD011347.002	Kyle Court, Cambuslang - Fire Door Replacement	CCG (Scotland) Ltd	Fire Door Replacement	£731,822.42	10/05/2022
Housing	HOD011690	Almada Tower, Hamilton - Emergency Lighting Replacement	SLC Building Services	Emergency Lighting Replacement	£187,179.14	26/05/2022
Housing	HOD011350	Bosfield Placed, Sheltered Housing - Internal Upgrade	SLC Building Services	Internal Area Upgrade	£386,063.56	31/05/2022
Housing	HOD011347.003	Clyde, Calder & White Cart Towers - Fire Door Replacement	CCG (Scotland) Ltd	Fire Door Replacement	£1,593,423.72	07/06/2022
Education	EDD011478	Uddingston Nursery Expansion	SLC Building Services	Nursery Expansion	£186,359.20	13/06/2022

Contracts Awarded (Procurement Team) 1 November 2021 – 30 June 2022

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
SLC/PS/HTR/21/298	CEEF Solar Panel Install - SXL Electrical Materials Framework, Lot 7 2021-22	CCL Components Ltd	Solar Panel Installation	£90,595.38	05/11/2021
SLC/PS/HTR/21/121	Service, Maintenance and Repair of Closed Protocol Lift Installations	Orona Ltd	Lift Installation Works	£605,020.00	16/11/2021
SLC/PS/HTR/20/257	Lift Upgrade at Deer Park Sheltered Housing	ADL Lift Services Ltd	Lift Upgrade	£78,048.60	18/11/2021
SLC/PS/HTR/20/261	Lift Upgrade at Parker Place Sheltered Housing	ADL Lift Services Ltd	Lift Upgrade	£65,395.05	18/11/2021
SLC/PS/HTR/21/091	Design, Supply, and Installation of Fire Doors - Towers	CCG (Scotland) Ltd	Replacement Fire Doors	£8,406,000.00	21/12/2021
SLC/PS/HTR/21/179	Robertson Hall Refurbishment Works	Maxi Construction Ltd	Refurbishment of Robertson Hall	£190,350.54	13/01/2022
SLC/PS/HTR/21/293	Quick Quote for Life Cycle Flooring Works Rutherglen Area	Muirgroup Interiors Ltd	Flooring Works	£77,380.00	09/02/2022
SLC/PS/HTR/21/291	Quick Quote for Life Cycle Flooring Works Hamilton Area 1	Muirgroup Interiors Ltd	Flooring Works	£50,113.50	09/02/2022
SLC/PS/HTR/21/294	Quick Quote for Life Cycle Flooring Works East Kilbride Area	Muirgroup Interiors Ltd	Flooring Works	£107,040.00	09/02/2022
SLC/PS/HTR/21/236	Maintenance of Air Conditioning and Air Handling Units	Diamond Air Conditioning Ltd	Air Maintenance	£560,000.00	15/02/2022

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
SLC/PS/HTR/21/390	Back Up Contractor Refurbishment Works / Aids and Adaptations	Hugh LS McConnell	Refurbishment	£2,000,000.00	01/03/2022
SLC/PS/HTR/21/391	Supply and Delivery of Carbon Dioxide Monitors to Glenfield Road EK	BEMCO Ltd	Supply and Delivery of Carbon Dioxide Monitors	£1,777,780.00	07/03/2022
SLC/PS/HTR/21/416	Provision of Manned Security	Profile Security Services Ltd	Provision of Manned Security	£800,000.00	08/03/2022
SLC/PS/HTR/18/320	Double Glazed Units Supply and Delivery - Extension of Contract to 01/04/2024	Strathclyde Insulating Glass Ltd	Double Glazed Units Supply and Delivery	£384,921.00	10/03/2022
SLC/PS/HTR/19/369	Private Sector Access and Tenancy Sustainment Scheme - Extension of Contract to 31/03/2023	YPEOPLE	Private Sector Access and Tenancy Sustainment Scheme	£474,180.00	25/03/2022
SLC/HTR/17/512	WQ Management Services Including Legionella APUC Framework - Extension of Contract to 31/03/2024	SOCOTEC UK Ltd	WQ Management Services Including Legionella APUC Framework	291837.5	30/03/2022
SLC/PS/HTR/20/272	Supply and Delivery of External Door Sets and Windows - Extension of Contract to 31/03/2023	Sovereign Group Ltd	Supply and Delivery of External Door Sets and Windows	£1,600,000.00	30/03/2022
SLC/PS/HTR/21/123	Service, Maintenance and Repair of Closed Protocol Intruder Alarms	Spie Scotshield Ltd	Alarm Security Works	£450,000.00	31/03/2022
SLC/PS/HTR/21/122	Service, Maintenance and Repair of Closed Protocol Fire and Intruder Alarms	FMS Fire & Security Ltd	Alarm Security Works	£612,110.00	31/03/2022
SLC/PS/HTR/21/369	Service, Maintenance and Repair of Closed Protocol Fire and Intruder Alarms	Stanley Security Solutions Ltd	Alarm Security Works	£298,990.00	22/04/2022

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
SLC/PS/HTR/20/184	Direct Award for the Supply of Domestic Boilers, Associated Materials - Extension of Contract to 01/05/2023	City Plumbing Supplies Holdings Ltd	Supply of Domestic Boilers, Associated Materials	£4,250,000.00	27/04/2022
SLC/PS/HTR/21/265	Service & Maintenance of Voltage Optimiser Health Checks	SDC Industries Ltd	Service & Maintenance of Voltage Optimisers	£90,000.00	03/05/2022
SLC/PS/HTR/21/263	Maintenance of Commercial Heating Out of Hours Contractor	Valley Group Ltd	Heating Maintenance	£80,040.00	04/05/2022
SLC/PS/HTR/22/079	SLC Maintenance and Contracts Term Scaffolding Contract	Turner Access Ltd	Scaffolding	£750,000.00	09/05/2022
SLC/PS/HTR/21/447	Void Property Protection	Orbis Protect Ltd	Void Property Protection	£400,000.00	25/05/2022
SLC/PS/HTR/21/271	Maintenance of Fire Dampers	H & V Commissioning Services	Maintenance of Fire Dampers	£211,887.00	25/05/2022
SLC/PS/HTR/21/252	Service, Maintenance and Repair of Closed Protocol CHP Units in Larkhall Leisure Centre and Hamilton Water Palace	Centrica Business Solutions UK Ltd	Service, Maintenance and Repair Works	£11,122,450.00	07/06/2022
SLC/PS/HTR/21/272	Maintenance of Lighting Columns (Sports Pitches Floodlighting)	GMA Electrical Ltd	Lighting Maintenance	£640,000.00	27/06/2022
SLC/PS/HTR/21/362	Planned and Preventive Maintenance and Repair of Pool Plant Installations and Remedials	CMM Pools Ltd	Maintenance and Repair of Pool Plant Installations and Remedials	£958,518.96	30/06/2022

Contracts Awarded (Building Services) 1 November 2021 – 30 June 2022

Project Ref	Title	Winning Contractor	Brief Description of Work	Contract Sum	Letter of Acceptance Issued
BSP011791.001	Kirkriggs & Kirkconnell External Fabric Repairs	Ailsa Building Contractors Ltd	Sub-Contract: Render	£115,282.15	22/11/2021
EDD011478	Uddingston Nursery Expansion	Kentallen Mechanical Services Ltd	Sub-Contract: Mechanical and Plumbing	£71,109.89	17/06/2022