

# Report

Report to:	<b>Community and Enterprise Resources Committee</b>
Date of Meeting:	<b>7 December 2021</b>
Report by:	<b>Executive Director (Community and Enterprise Resources)</b>

Subject:	<b>Community and Enterprise Resources - Notification of Contracts Awarded 1 April to 30 September 2021</b>
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## 1. Purpose of Report

1.1. The purpose of the report is to:-

- ♦ provide notification in line with Standing Orders on Contracts to Committee of all contracts awarded by Community and Enterprise Resources during the period 1 April to 30 September 2021

## 2. Recommendation(s)

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

- (1) that details of the contracts awarded be noted.

## 3. Background

3.1. It is a requirement of Clauses 21.8 and 22.5 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. Contract Awards

4.1. A full list of contracts awarded during the period 1 April 2021 to 30 September 2021 on the basis of lowest offer and/or most economically advantageous offer submitted, is provided at Appendix 1.

## 5. Employee Implications

5.1. Contracts management including performance appraisal will be undertaken by both the main user Services and Procurement.

## 6. Financial Implications

6.1. There are no financial implications associated with this report which is for information purposes only. Appropriate budgetary provision is available for each of the contracts awarded.

## 7. Climate Change, Sustainability and Environmental Implications

7.1. There are no implications for climate change, sustainability or the environment in terms of the information contained in this report.

## **8. Other Implications**

- 8.1. There is a risk that failure to report awards may lead to contracts being awarded that do not represent best value, breach statutory procurement obligations and Standing Orders or do not follow internal processes which mitigate the risk.

## **9. Equality Impact Assessment and Consultation Arrangements**

- 9.1. This report does not introduce a new policy, function or strategy nor recommend a change to an existing policy, function or strategy and, therefore, no impact assessment is required.
- 9.2. There is also no requirement to undertake any consultation in terms of the information contained in this report.

**Michael McGlynn**

**Executive Director (Community and Enterprise Resources)**

11 November 2021

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

- ◆ Accountable, Effective, Efficient and Transparent

### **Previous References**

- ◆ Community and Enterprise Resources Committee 29 July 2021

### **List of Background Papers**

- ◆ Standing Orders on Contracts

### **Contact for Further Information**

If you would like to inspect the background papers or want further information, please contact:-

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**Community and Enterprise Resources**  
Contracts Awarded over £50,000 in value

**Period: 1 April 2021 to 30 September 2021**

<b>Contract</b>	<b>Awarded Contractors</b>	<b>Contract Value</b>	<b>Award Date</b>	<b>Period of Contract</b> (plus extension period)
Food Waste Liners	The Compost Bag Company	£194,400.00	01/04/2021	01/04/2021 to 31/03/2022 (31/02/2023)
Supply and Delivery of Temporary Signs	P F Cusack (Tools Supplies Ltd)	£100,000	22/04/2021	01/05/2021 to 30/04/2024 (30/04/2026)
Eastfield Lifestyles 3G Pitch refurbishment	Ecosse Sports Ltd	£229,743.96	23/04/2021	01/05/2021 to 31/08/2021
Direct Award for the supply and delivery of Light Vehicles	Parks Motor Group	£713,177.00	26/04/2021	01/04/2020 to 31/03/2021
Direct Award for the supply and delivery of Heavy Vehicles	AM Philip Trucktech	£1,924,079.00	26/04/2021	01/04/2020 to 31/03/2021
Direct Award for the supply and delivery of Plant	Bryson Tractors	£738,642.00	26/04/2021	01/04/2020 to 31/03/2021
Installation of Electric Charge Points	Chargemaster	£245,458.00	26/04/2021	01/04/2021 to 31/10/2021
Salt for Winter Maintenance	Salt Sales Company	£3,700,000.00	01/05/2021	01/05/2022 to 30/06/2022 (30/06/2023)
Direct Award for the supply and delivery of Heavy Vehicles	AEBI Schmidt Ltd	£836,117.00	03/05/2021	01/05/2021 to 29/10/2021
Supply and Delivery of Recycle and Refuse Containers	SSI Schaefer	£172,000.00	03/05/2021	01/06/2021 to 2/11/2021
Direct Award Light vehicles up to 3.5T	Parks of Hamilton (Townhead Garage) Ltd	£1,005,989.00	07/05/2021	01/04/2021 to 30/09/2021

<b>Contract</b>	<b>Awarded Contractors</b>	<b>Contract Value</b>	<b>Award Date</b>	<b>Period of Contract (plus extension period)</b>
Direct Award for the supply and delivery of Heavy Vehicles	Imperial Commercials	£2,842,760.00	07/05/2021	01/04/2021 to 30/09/2021
Mobile Plant Equipment Purchase	Hamilton Brothers Engineering Ltd	£307,770.00	07/05/2021	01/04/2021 to 30/09/2021
Maintenance & Repair of Portable Gas Appliances	MAC Electrical and Welding Ltd	£50,000	12/05/2021	18/05/2021 to 17/05/2023 (17/05/2025)
Direct Award for the supply and delivery of Heavy Vehicles	Motus Commercials	£139,679.00	01/06/2021	01/07/2021 to 31/12/2021
Direct Award for the supply and delivery of Heavy Vehicles	Geesink Norba Ltd	£666,452.00	01/06/2021	01/06/2021 to 29/10/21
Scientific Testing Services	City of Edinburgh Council	£350,000.00	14/06/2021	01/07/2021 to 30/06/2025 (30/06/2026)
Christmas trees	Elveden Farms Ltd	£61,155.00	28/06/2021	01/11/2021 to 15/12/2021
Duke Street Pay on Foot Car Park Management System	Orbility Limited	£116,580.00	06/08/2021	06/08/2021 to 05/08/2026 (05/08/2028)
Direct Award for the supply and delivery of Heavy Vehicles	A M Philip Trucktech Ltd	£421,350.00	16/08/2021	03/08/2021 to 31/03/2022
Greenlees Area Cambuslang Drainage Improvement Works	Covanburn Contracts Ltd	£120,453.32	02/09/2021	02/09/2021 to 30/11/2021
The Provision of Vehicle Breakdown Recovery Services	Karen Yuill Recovery Ltd	£325,000.00	08/09/2021	08/09/2021 to 31/08/2024 (31/08/2026)
Direct Award for the supply and delivery of Heavy Vehicles	A M Philip Trucktech Ltd	£147,236.00	21/09/2021	01/09/2021 to 31/03/2022
Supply and Delivery of Coated Roadstone - Mini Tender (Hamilton Area)	Hillhouse Quarry Company	£74,420.00.00	29/09/2021	05/10/2021 to 22/20/2021

Contract	Awarded Contractors	Contract Value	Award Date	Period of Contract (plus extension period)
<b>Extensions Progressed: 1 April 2021 – 30 September 2021</b>				
The West of Scotland Local Authority Weather Forecasting Partnership	Met Office	£566,638.00	15/05/2021	15/05/2021 to 15/05/23