

Report

Report to:	Finance and Corporate Resources Committee
Date of Meeting:	9 February 2022
Report by:	Executive Director (Finance and Corporate Resources)

Subject:	Notification of Contracts Awarded: 1 April to 30 September 2021
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1. Purpose of Report

1.1. The purpose of the report is to: -

- ♦ provide notification to Finance and Corporate Resources Committee, in accordance with Standing Orders on Contracts, of contracts awarded by Finance and Corporate Resources during the period 1 April 2021 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. Contracts awarded for 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 service user and the Procurement Team.

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 and Environmental Implications arising from the information presented in this report.

8. Other Implications

- 8.1. There are no direct risks or implications for sustainability in terms of the information contained in this report.

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.

Paul Manning

Executive Director (Finance and Corporate Resources)

21 December 2021

Link(s) to Council Values/Ambitions/Objectives

- ♦ Value: Accountable, effective, efficient and transparent

Previous Reference

- ♦ Finance and Corporate Resources Committee, 2 June 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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Appendix 1

Finance and Corporate Resources

Contracts Awarded by Finance and Corporate Resources over £50,000 in value

Name of Successful Tenderer	Value of Contract Awarded	Date of Award	Brief Description	Contract Period (inc. Extension)
Effective Visual Marketing Limited	£86,746	09/04/2021	Supply and Delivery of Acrylic Screens for Scottish Parliamentary Election	09/04/2021 to 30/04/2021
Fujitsu Services	£362,883	14/04/2021	ConSol Annual Maintenance and Technical Support	01/04/2021 to 31/03/2022
Civica UK Ltd	£138,541	26/04/2021	Civica Digital 360 EDM and Workflow Software (EDRMS for Benefits and Revenue)	01/04/2021 to 31/03/2023 (31/03/2025)
Idox Software Ltd	£175,000	07/06/2021	Technical Managed Service	07/06/2021 to 06/06/2023 (06/06/2025)
Softcat UK PLC	£4,500,000	08/06/2021	Supply and Support of Microsoft Licences	01/07/2021 to 30/06/2023 (30/06/2025)
Microsoft Ltd	£78,861	24/06/2021	Microsoft Enterprise Services Work Order	01/07/2021 to 30/06/2022
Brightwave Enterprises Ltd	£732,275	02/07/2021	Provision of an eLearning Platform	01/08/2021 to 31/07/2023
Scotland Excel (Renfrewshire Council)	£659,000	17/08/2021	South Lanarkshire Council Procurement Spend Review	01/08/2021 to 01/07/2023 (31/07/2024)

Name of Successful Tenderer	Value of Contract Awarded	Date of Award	Brief Description	Contract Period (inc. Extension)
Allpay Limited	£525,156	01/09/2021	Electronic Payment Services	01/09/2021 to 31/08/2023 (31/08/2025)
Scotland Excel (Renfrewshire Council)	£105,072	01/09/2021	Procurement Support from Scotland Excel	01/10/2021 to 30/09/2022 (30/09/2023)
Oracle Corporation UK Limited	£12,784,292	30/09/2021	Oracle EBS Upgrade to Oracle Fusion - Licences	25/10/2021 to 24/10/2026 (24/10/2031)
Softcat UK PLC	£62,231	30/09/2021	Web Security Gateway Licences	01/10/2021 to 30/09/2022

Contract Extensions over £50,000 in value

Contractor	Value of Contract Awarded	Date of Extension	Brief Description	Contract Extension period
Zurich Municipal	£1,160,387.65	10/03/2021	Engineering Inspection and Insurance	01/04/2021 to 31/03/2023
Totalmobile Ltd	£1,543,248	01/09/2021	Homecare workforce scheduling IT system	02/09/2021 to 01/09/2023
G4S Cash Solutions (UK) Ltd	£640,000	24/09/2021	Cash Collection	01/10/2021 to 30/09/2022