

Report

Report to:	Community and Enterprise Resources Committee
Date of Meeting:	4 October 2022
Report by:	Executive Director (Community and Enterprise Resources)

Subject:	Community and Enterprise Resources - Notification of Contracts Awarded - 1 October 2021 to 31 March 2022
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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 October 2021 to 31 March 2022

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 October 2021 to 31 March 2022 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. Other Implications

7.1. 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.

8. Equality Impact Assessment and Consultation Arrangements

- 8.1. 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.
- 8.2. There is also no requirement to undertake any consultation in terms of the information contained in this report.

David Booth

Executive Director (Community and Enterprise Resources)

16 September 2022

Link(s) to Council Values/Priorities/Outcomes

- ◆ Accountable, Effective, Efficient and Transparent

Previous References

- ◆ Community and Enterprise Resources Committee 7 December 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

Contractor	CRN	Value of Contract Awarded	Date of Award	Brief Description	Contract Period
Stantec UK Ltd	SLC/PS/COMENT/21/088	£99,468.00	25/10/2021	Principal Inspection of 20 structures with Difficult Access	25/10/2021 - 06/03/2022
Landcare Solutions (Scotland) Ltd	SLC/PS/COMENT/18/026/MC28	£168,711.40	01/12/2021	Coalburn Leisure Centre Play Area	03/01/2022 - 28/03/2022
Covanburn Contracts Ltd	SLC/PS/COMENT/18/026/MC31	£86,870.46	04/11/2021	Landscape Development, Play, Recreation and Associated Infrastructure Framework (Cairns, Calderwood and Victoria Park Primary Outdoor Classrooms)	15/11/2021 - 31/03/2022
John McGeady Ltd	SLC/PS/COMENT/18/026/MC32	£90,822.50	01/12/2021	Rutherglen & Cambuslang Tarring Project	13/12/2021 - 10/01/2022
Covanburn Contracts Ltd	SLC/PS/COMENT/18/026/MC36	£188,160.18	11/02/2022	Hamilton Palace Sports Ground	11/02/2022 - 11/08/2022
Various Contractors	SLC/PS/COMENT/19/046	£50,000.00	01/12/2021	2019-2024 Winter Assistance - Farmers	01/12/2021 - 31/05/2024
Biffa Waste Services Ltd	SLC/PS/COMENT/20/079	£4,410,000.00	04/11/2021	Collection, Treatment and Disposal of Council Buildings Waste	01/01/2022 - 31/12/2026 Extension 31/12/2028

Levenseat Ltd and Smurfit Kappa Recycling	SLC/PS/COMENT/20/086	£60,000.00	20/12/2021	Receipt and Processing of Recyclable Waste under the Scotland Excel Dynamic Purchasing System for the Treatment and Disposal of Recyclable and Residual Waste	01/04/2022 - 30/09/2023 Extension 30/09/2025
Markon Ltd	SLC/PS/COMENT/21/002	£2,250,000.00	21/01/2022	Anti-Skid Road Surfacing and Reflective Studs Contract	21/01/2022 - 20/01/2026 Extension 20/01/2027
Fraser Tool Hire Ltd	SLC/PS/COMENT/21/003	£1,458,768.00	10/01/2022	Hire and Maintenance of Small Plant including Independent Hand Arm Vibration and Noise Testing	10/01/2022 - 09/01/2025 Extension 09/01/2028
Ironside Farrar Ltd	SLC/PS/COMENT/21/048	£96,000.00	02/12/2021	New Places New Futures - Town Centre Visioning	13/12/2021 - 31/07/2022
Ironside Farrar Ltd	SLC/PS/COMENT/21/050	£160,000.00	14/01/2022	New Places New Futures - Transition to Net Zero	24/01/2022 - 26/09/2022
Levenseat Ltd	SLC/PS/COMENT/21/054	£10,785,912.00	04/02/2022	Receipt, Treatment and Processing of Bulky Waste under the Scotland Excel Dynamic Purchasing System for the Treatment and Disposal of Recyclable and Residual Waste	01/04/2022 - 30/09/2025 Extension 30/09/2027
Siemens Plc	SLC/PS/COMENT/21/058	£13,000,000.00	01/10/2021	Traffic Signal Equipment Works and Ancillary Support Services	01/10/2021 - 30/09/2026 Extension 30/09/2031
T McGowan & Sons	SLC/PS/COMENT/21/069	£50,000.00	21/01/2022	Supply, Delivery & Installation of Memorial Plaques and Inscriptions	24/01/2022 - 23/01/2025 Extension 23/01/2027
Jobling Purser Ltd	SLC/PS/COMENT/21/070	£160,000.00	03/11/2021	Supply and Delivery of Bitumen Products	03/11/2021 -

					29/02/2024 Extension 28/02/2025
Maxi Construction Ltd	SLC/PS/COMENT/21/110NC	£997,894.27	07/03/2022	New Cross Community Hub Regeneration Works	01/03/2022 - 02/09/2022
Enva Organics Recycling Ltd and Levenseat Ltd	SLC/PS/COMENT/21/117	£8,256,405.00	17/03/2022	Receipt and Treatment of Organic Waste	01/04/2022 - 31/03/2025 Extension 31/03/2027
Royal British Legion Industries Ltd	SLC/PS/COMENT/21/124	£162,000.00	18/03/2022	Supply and Delivery of Permanent Road Signage & Associated Products	28/03/2022 - 27/03/2026 Extension 27/03/2027
Pentland Plants	SLC/PS/COMENT/21/132	£57,912.15	07/03/2022	Supply and Delivery of Summer Bedding Plants 2022	07/03/2022 - 11/03/2023
Ironside Farrar Ltd	SLC/PS/COMENT/21/134	£55,000.00	07/02/2022	Southwest Scotland Green Action Travel Project	07/02/2022 - 20/05/2022
Hydro-Logic Services	SLC/PS/COMENT/21/136	£50,000.00	18/02/2022	Provision and Maintenance of Watercourse Remote Monitoring Equipment	04/03/2022 - 03/09/2024 Extension 03/09/2026
Hypostyle Architects	SLC/PS/COMENT/21/141	£94,750.00	23/12/2021	Community Hub at New Cross Centre, Hamilton	05/02/2021 - 31/05/2022
Muller UK & Ireland Group LLP	SLC/PS/COMENT/21/171	£1,950,000.00	28/02/2022	Supply and Delivery of Milk	01/03/2022 - 28/02/2026 Extension 28/02/2027
Finning (UK) Ltd	SLC/PS/COMENT/21/220	£567,660.00	08/02/2022	Supply and delivery of Plant under Scotland Excel Light and Heavy Plant Framework Agreement	08/02/2022 - 31/07/2022

Alliance Disposables Ltd	SLC/PS/COMENT/21/221	£121,500.00	21/02/2022	Supply and delivery of Aquateck Units	21/02/2022 - 21/02/2024
Coffee Conscience Ltd	SLC/PS/COMENT/21/225	£65,000.00	23/03/2022	Supply of Coffee and Associated Products	24/03/2022 - 23/03/2025

Contract extensions awarded over £50,000 in value

Contractor	Contract Reference	Value of Contract Awarded	Date of Extension	Brief Description	Contract Extension period
Scot JCB Ltd, Volvo Group UK Ltd and Imperial Commercials Ltd	SLC/PS/COMENT/18/054	£1,200,000.00	02/02/2022	Framework for the Provision of Vehicle Mechanical and Electrical Repairs	12/02/2022 - 12/02/2024
Electrical Testing Ltd	SLC/PS/COMENT/19/146	£231,434.83	04/03/2022	Highway Electrical Connections - ESPO Framework 256 Lot 2 Further Competition	08/03/2022 - 08/09/2023
The Compost Bag Company Ltd	SLC/PS/COMENT/20/104	£194,400.00	14/03/2022	Supply and Delivery of Compostable Food Waste Liners	31/03/2022 - 31/03/2023
Intelligent Health	SLC/PC/COMENT/20/085	£250,000.00	03/09/2021	Beat the Street	18/01/2022 - 18/01/2023
Enviro-Clean Scotland Ltd	SLC/PS/COMENT/20/005	£200,000.00	19/10/2021	Water Infrastructure Works	11/10/2021 - 11/10/2022