

Report to:Finance and Corporate Resources CommitteeDate of Meeting:7 September 2022Report by:Executive Director (Finance and Corporate Resources)

Subject: Notification of Contracts Awarded: 1 October to 31 March 2022

1. Purpose of Report

1.1. The purpose of the report is to:-

 provide notification to Committee, in accordance with Standing Orders on Contracts, of contracts awarded by Finance and Corporate 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. Contracts awarded for 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 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)

9 August 2022

Link(s) to Council Values/Priorities/Outcomes

• Accountable, effective, efficient and transparent

Previous Reference

• Finance and Corporate Resources Committee, 9 February 2022

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

Contractor	Contract Reference	Value of Contract Awarded	Date of Award	Brief Description	Contract Period
Physicare	SLC/PS/FINCOR/20/062	£400,000.00	08//02/2022	Provision of Physiotherapy Services	01/03/2022 - 28/02/2023
Impact Arts (Projects) LimitedRight Options Partners LtdRoutes To Work SouthStandguide LtdNHS Lanarkshire (Salus)Tigers STA LtdEnable ScotlandExperiential Play LtdGtg TrainingNew College LanarkshireNext Generation Training LtdPeopleplus Group LtdQualitas InternationalSkills Exchange ScioStreet LeagueThe Skills Network LtdVerg (Vocational EducationResource Group) LtdAccess To Industry Ltd	SLC/PS/FINCOR/20/114 FW	£28,000,000.00	31/01/2022	Training and Employability Framework	31/01/2022 - 30/01/2026

Contractor	Contract Reference	Value of Contract Awarded	Date of Award	Brief Description	Contract Period
Maximus UK Services Ltd					
SCVO (Scottish Council for Voluntary Organisations)					
South Lanarkshire College					
Princes Trust					
The Salvation Army Trustee Company					
Triage Central Limited					
	SLC/PS/FINCOR/20/114			ACE Rural - Access Choices &	01/04/2022 -
South Lanarkshire College	MC	£189,899.00	27/01/2022	Employability	31/03/2023
					01/04/2022
Royal Bank of Scotland	SLC/PS/FINCOR/20/170	£440,313.00	18/10/2021	Banking services	- 31/03/2029
					28/01/2022
Softcat PLC	SLC/PS/FINCOR/21/014	£50,650.00	27/01/2022	VMWare Workspace ONE Advanced Licences 2022-2023	- 27/01/2023
				Supply, Installation, Support and Maintenance of AV	07/02/2022
Pure Audio Visual Ltd	SLC/PS/FINCOR/21/043	£400,000.00	02/02/2022	Equipment	06/02/2027
					28/02/2022
Evolutionary Systems Comp Ltd	SLC/PS/FINCOR/21/089	£3,373,460.00	25/02/2022	Oracle Fusion SI partner	27/09/2023
· · · ·					01/04/2022
			00/00/00000	Online School Payments	-
Parentpay Ltd	SLC/PS/FINCOR/21/097	£447,112.00	28/03/2022	System	31/03/2027
				Oracle Fusion Implementation	24/01/2022
A.M.1. Consulting Ltd	SLC/PS/FINCOR/21/099b	£333,000.00	11/03/2022	Programme Management	- 27/09/2023
South Lanarkshire College	SLC/PS/FINCOR/21/106	£150,000.00	29/11/2021	Rural Academy	01/10/2021

Contractor	Contract Reference	Value of Contract Awarded	Date of Award	Brief Description	Contract Period
					- 31/03/2022
					01/12/2021
				Long Term Unemployed	-
SCVO	SLC/PS/FINCOR/21/107	£405,000.00	22/12/2021	Programme	31/03/2022
				Enhanced Volunteering and	
				placement programme for	01/12/2021 -
SCVO	SLC/PS/FINCOR/21/108	£320,000.00	22/12/2021	Youth Guarantee	31/03/2022
				ArcGIS Licences and	01/04/2022 -
ESRI (UK) Ltd	SLC/PS/FINCOR/21/112	£178,155.28	30/03/2022	Maintenance	31/03/2025
				Security Services for Council	01/04/2022 -
Securigroup Services Ltd	SLC/PS/FINCOR/21/134	£118,231.25	08/03/2022	Offices	30/09/2022
					01/04/2022 -
Risk Management Partners Ltd	SLC/PS/FINCOR/21/139	£59,357.75	31/03/2022	Travel Insurance	31/03/2024

Contract Extensions over £50,000 in value

Contractor	CRN	Value of Contract Awarded	Date of Extension	Brief Description	Contract Extension period
Canon UK Ltd	SLC/PS/FINCOR/15/013	£664,198.40	03/02/2021	Provision of Managed Print Service for the South Lanarkshire Council Corporate Print Section	31/12/2021 - 31/12/2023 31/03/2022
Aon UK Ltd	SLC/PS/FINCOR/16/098	£95,000.00	22/02/2022	Insurance broking services	31/03/2024
Civica UK Ltd	SLC/PS/FINCOR/15/058	£138,113.00	14/10/2021	Supply, Implementation and Support of the Tranman Fleet Management System	31/03/2022 - 31/03/2024
Canon UK Ltd	SLC/PS/FINCOR/15/076	£5,600,000.00	06/02/2022	Supply, Delivery, Installation and Maintenance of the Corporate Multi-Functional Device Hardware Fleet Incorporating Maintenance of a Print Management Software Platform.	05/02/2022 - 05/08/2022
Aps Group (Scotland) Ltd	SLC/PS/FINCOR/18/167	£60,000.00	04/02/2022	Blue Badge Printing and Fulfilment Services	04/02/2022 - 04/02/2023
Burness Paull	SLC/PS/FINCOR/18/146				
Ledingham Chalmers LLP Mitchells Roberton	SLC/PS/FINCOR/18/146 SLC/PS/FINCOR/18/146	£100,000.00	31/03/2022	Legal Services Providers Framework	31/03/2022 -
Morisons Solicitors TC Young	SLC/PS/FINCOR/18/146				31/03/2024
Solicitors	SLC/PS/FINCOR/18/146				
Aero Healthcare	SLC/PS/FINCOR/18/114	£240,000.00	25/03/2022	Mini Competition for the Supply and Delivery of First Aid Materials	31/03/2022 - 31/03/2023

Contractor	CRN	Value of Contract Awarded	Date of Extension	Brief Description	Contract Extension period
					31/03/2022
EDF Energy					-
Customers Plc	SLC/PS/FINCOR/18/116	£14,000,000.00	02/04/2020	Utilities - Electricity	31/03/2024
					31/03/2022
					-
SCVO	SLC/PS/FINCOR/21/107	£405,000.00	23/02/2022	Long Term Unemployed Programme	31/12/2022
					31/03/2022
				Enhanced Volunteering and placement	-
SCVO	SLC/PS/FINCOR/21/108	£320,000.00	21/02/2022	programme for Youth Guarantee	31/12/2022
					31/03/2022
				ConSol Annual Maintenance and Technical	-
Fujitsu Services	SLC/PS/FINCOR/20/226	£362,883.08	24/02/2022	Support	31/03/2023
Voluntary Action					31/03/2022
South					
Lanarkshire	SLC/PS/FINCOR/20/197	£400,000.00	31/03/2022	Youth Guarantee Service	31/03/2023