



Finance and Corporate Resources
Executive Director **Paul Manning**

Annual Procurement Report

2020/2021

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1. Introduction

South Lanarkshire Council's Procurement Service supports the delivery of works, supplies and services across the Council and has a vital role in ensuring services operate efficiently and effectively.

The report details the Council's regulated procurement activity for the period 1 April 2020 to 31 March 2021, as required by the Procurement Reform (Scotland) Act 2014. During this period, the Council's total procured expenditure was £393m.

Our annual report will publish the Council's performance in procurement activity by providing the following information:

- a summary of regulated procurements, including all procurements over £50,000
- a review of whether those procurements complied with our published Procurement Strategy and where they did not, a statement on how we intend to achieve compliance
- a summary of Community Benefits achieved
- a summary of progress in facilitating the involvement of Supported Businesses
- a summary of future regulated procurement, including all procurements over £50,000 expected to commence in the next two financial years

Achievements for the Procurement Service included:

- Approval of the new Procurement Strategy 2020-2023
- Supporting the Council and Health and Social Care Partnership through our response to Covid-19, including sourcing and supplier relief arrangements
- Implementation of a new approach to Community Benefits to improve the identification, realisation and monitoring of benefits
- Progress in embedding the Scottish Procurement Sustainable Toolkit
- Contribution towards the Council's Community Wealth Building Strategy to maintain focus on commercial engagement with local companies, with 17% of procured spend within the South Lanarkshire area.

Much of 2020 was dominated by the Covid-19 pandemic and the Council's emergency response, which impacted on existing contracts and tender activity. The response to Covid-19 influenced the Council's strategic planning and procurement approach and relationship with contractors.

2. Regulated Procurement Activity

A regulated procurement is defined by the Procurement Reform (Scotland) Act 2014 as any procurement with an estimated value of over £50,000 for supplies or services or over £2m for works contracts. A regulated procurement is complete when the contract award notice is published and can include new contracts and framework agreements.

In addition, regulated procurements will be subject to the Public Contracts (Scotland) Regulations 2015 where they meet the appropriate thresholds. The Council must follow the relevant procurement rules in respect of planning through to contract award, as detailed in Section 3: Regulated Procurement Compliance.

In total, the Council awarded 159 contracts over £50,000 in 2020/2021, with a total award value of £394m, as listed in Appendix 1.

3. Regulated Procurement Compliance

The Procurement Reform (Scotland) Act 2014 requires all contracting authorities to publish a Procurement Strategy.

2020/2021 was the first year in our Procurement Strategy 2020-2023, which aims to promote best practice across all procurement activity, while supporting the Council's priorities set out in the strategic plan "Connect". The procurement strategy was supported by an Action Plan to ensure compliance for all procurement activity, including regulated procurements, and is subject to annual review to reflect new legislative requirements, innovation and priorities.

A summary of the Council's strategic procurement objectives is included in Appendix 2. Progress in achieving our Procurement Strategy action plan is monitored by the Council's Corporate Management Team and Finance and Corporate Resources Committee.

Key achievements in 2020/2021 included:

- Implementation of appropriate procurement changes required by EU Exit legislation and monitoring the impact of EU Exit on commodity pricing and supply.
- Managing the Council's pandemic response sourcing requirements and monitoring supply chain impacts arising from COVID-19
- Working with Scottish Procurement's Sustainability Toolkit to assess the council's current approach to sustainable procurement and identify an action plan to embed sustainable outcomes across economy, society and environment.
- Implementing the Scottish National Procurement Competency Framework to identify training opportunities and improve skills standards across the procurement team.
- Implementing the new Contracts Register database solution

Procurement Compliance

The Council's procurement activity, including regulated procurements, is undertaken in accordance with a legal and procedural framework to ensure compliance. Legal requirements are underpinned by the Council's Standing Orders on Contracts and procedural arrangements are as set out in the Scottish Government's Procurement Journey.

Additional governance and monitoring arrangements for regulated procurements ensure a robust structure is in place to ensure compliance. At a practical level this consists of the preparation and authorisation of sourcing strategies and tender documentation through to reports for the authorisation of awards to the Council's Committee structure. The Council also has a review structure in place to consider high risk procurements. This provides reasonable assurance that all regulated procurements were materially compliant with the strategy.

The Council monitors contractual compliance, with 98% of 2020/2021 spend over £50,000 with contracted suppliers. A quarterly review process is in place to identify, and resolve spend with non-contracted suppliers.

4. Community Benefits

Community Benefit clauses require contactors to deliver long term sustainable social and economic benefits to the South Lanarkshire community, while demonstrating Best Value in contract awards.

The Procurement Reform (Scotland) Act 2014 requires the Council to consider Community Benefits for contract values over £4m, however, the Council will consider inclusion of Community Benefits in all regulated tenders (over £50,000), regardless of value, where appropriate to the supplier, value and duration of the contract.

Consideration of Community Benefits is embedded in the Council's Sourcing Strategy and clearly stated in the tender documents to ensure transparency and fairness in the evaluation process.

In late 2020/2021, the Council implemented a new approach to Community Benefits to improve the identification and realisation of benefits and it is anticipated that improvements will be in place from 2021/2022 onwards. The new approach has a points based system, with number of points based on the value of the contract and suppliers select appropriate community benefits from the Council's menu of suitable benefits, including employability through apprenticeships, work placements and local employment and engagement with local and SME subcontractors in the supply chain.

Of the 159 regulated procurements conducted during the reporting period, 34 were derived from either national or local Frameworks where benefits were allocated within the framework. Of the remaining 125 awards, 22 contracts had bespoke Community Benefit clauses, including:

- St Joseph's New Build Housing, Community and Care Facility: Cruden – Award Value £14.2m

The following community benefits were included in this contract for new building housing and a new care facility in the Blantyre area:

Community Benefit	Committed
Apprenticeships	2
Local recruitment	2
Work placements	3
SME supply chain opportunities	3
Local SME opportunities	2
School visits	2
Community contributions	3 totalling £3,000
Local sponsorship	2 totalling £2,000
Mentoring local organisations	3

- Auldkirk Housing Development: Hub South West – Award Value £7.5m

The following community benefits were included in this contract for new building housing in the Cambuslang area:

Community Benefit	Committed
Community presentations	2
Community activity days	2
Apprenticeships	2
Local job opportunities	2
Work placements	20
Existing apprenticeships	3
Training events	9
Educational activity	2
Social Value community events	2
Local employment programme	2
Subcontracting opportunities for local companies (South West Scotland)	70%
Supply chain events	2
Local companies first time tender opportunity	22
Local business workshops	3
Business expansion workshops	3
Construction Learning events	5

5. Sustainable Procurement and Supported Business Summary

Sustainable Procurement

One of the Council's key strategic objectives is "Sustainable and Ethical" in recognition of our responsibility to secure wider social, economic and environmental benefits through contracts as set out in the Sustainable Procurement Duty.

The Council uses the Sustainable Flexible Framework to measure organisational progress in embedding sustainable outcomes: the framework measures performance across the following areas:

- People: training on sustainable procurement tools is progressing across the organisation
- Objective, Strategy and Communications: sustainable procurement duty embedded in Procurement Strategy
- Process: Development of the prioritisation and sustainable tools is scheduled for 2021/2022
- Stakeholders: improved engagement for stakeholders
- Monitoring and Reporting: Sustainable procurement outcomes are included in the Annual Report

Examples of good sustainable practice this year include:

- Ensuring Real Living Wage paid in social care contracts, which accounts for £80m of council spend
- Supporting Fleet Services to continue transformation of the council's fleet to electronic and low emission vehicles
- Supporting improved standards for vehicle emissions in our passenger transport framework

Supported Business Engagement

The involvement of Supported Businesses and Social Enterprises is included in the strategic objective of "Sustainable and Ethical" and engagement is considered in the Council's Sourcing Strategy for new tenders.

During 2020/2021, the Council's spend with charitable organisations totalled £40.3m and we continued to support Supported Business and Social Enterprises.

Hey Girls Social Enterprise: spend £0.121m

Hey Girls are based in Dunbar, founded by a mother and her two daughters to address period poverty through a "Buy One, Give One" social enterprise model. Hey Girls continue to be a key supplier in achieve the Scottish Government's period poverty targets and the Council's spend in 2020/2021 was £0.121m. Hey Girls also subcontract their distribution contract to The Haven, a supported business based in Falkirk.

Scotland's Bravest Manufacturing Company: spend £0.009m

Scotland's Bravest is a supported business based in Erskine and is part of the Royal British Legion Industries. Scotland's Bravest joined the Scottish Government's supported business framework in 2018 and hold a signage contract with a value of £0.190m. £0.009m was spent in 2020/2021 due to reduced signage activity during the pandemic.

City Building/RSBI £0.007M

City Building is a supported business based in Glasgow, including Royal Strathclyde Blindcraft Industries (RSBI). City Building and RSBI joined the Scottish Government's supported business framework in 2018 and offers the provision of bespoke furniture to schools. £0.007m was spent in 2020/2021.

6. Future Regulated Procurements

The Council's activity over the next two years in regulated procurement will include existing contracts which are due to be extended or re-let and new tenders. Appendix 3 provides a list of anticipated future procurements over £50,000 in value.

The Council continues to develop the use of our long-term flexible framework model of Procured Service Arrangements for light touch services, including Social Care and Education. The Council is also extending the use of Dynamic Purchasing Systems and working closely with the Scottish Procurement Alliance, Procurement for Housing and Scotland Excel to identify future collaborative opportunities.

The following provides some examples from the wide range of projects detailed in Appendix 3 that illustrate the diverse range of commodities and services being procured by the Council:

- Primary school construction and extensions
- Care at home social care services
- Range of contracts for housing and property maintenance
- Procurement of fleet and vehicles
- A range of contracts for waste recycling and disposal

The largest contract listed by value is for the provision of Care at Home services at £1bn. The significant value is driven by the expected use of a procured service arrangement that would have a duration of 15 years.

7. Further Information

Procurement Performance information

The Council reports on a range of performance indicators, including the level of procurement spend with local companies (based within South Lanarkshire area) and SMEs (small and medium enterprises). The Council has a consistently high level of engagement with SMEs overall, with 75% of Council contracts awarded to SMEs in 2020/2021.

Local and SME spend

The Council's spend with SMEs increased by 1% 2020/2021, however, local spend with South Lanarkshire enterprises (including SMEs) decreased by 1% to 17%. Our local spend remained static at £58m. The actions around the Community Wealth Building Strategy will aim to improve local spend levels in the future.

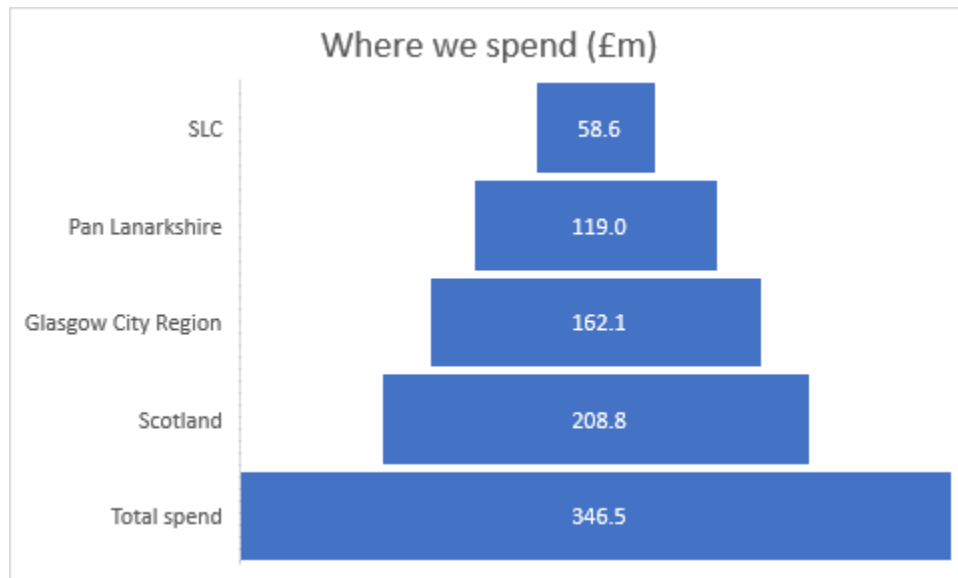
Indicator	2018/19	2019/20	2020/21
Total procured spend	£356m	£372m	£393m
Core Trade spend	£315m	£328m	£347m
Core spend in South Lanarkshire area	18%	18%	17%
Core spend with South Lanarkshire SMEs	13%	13%	12%
Core spend with SMEs	46%	42%	43%

(Source: National Observatory)

In addition to our direct spend with suppliers in the local area, we are also working towards identification of subcontracted local spend with our tier one contractors, particularly in major construction projects. Our spend with Hub South West in 2020/2021 totalled £20.8m, with £8.4m (40%) being subcontracted to South Lanarkshire based companies.

Where we spend

A geographical analysis of the Council's core spend is provided below: although 17% of our spend is within South Lanarkshire, 34% of spend was within the wider Lanarkshire area and 47% within Glasgow City Region. 60% of our total spend is in Scotland.



Collaborative contracts

The Council continues to focus on a collaborative approach to procurement wherever possible and collaborative contracts accounted for 24% of Council spend in 2020/2021.

This year, the Council's spend through Scotland Excel frameworks totalled £35.4m, of which £4.9m (14%) was spent with local suppliers. However, these collaborative frameworks also generated £40m of spend with South Lanarkshire based suppliers by other local authorities, of which 90% was with SMEs.

Supplier payment performance and e-invoicing

The Council continues to exceed the national target of 85% of invoices paid within 30 days of receipt, with 91% of invoices meeting this standard in 2020/2021.

E-invoicing, which enables automated payment of invoices where they can be electronically matched to a purchase order, has been in place for the Council since 2017. During 2020/2021, 51,648 invoices (23%) were paid using the e-invoicing solution.

Regulated Procurement Activity 2020/2021

Award Date	Supplier	Contract Name	Start Date	End Date	Extension Date	Value
01/04/2020	BANNER GROUP LTD	Direct Award for PPE supplies in response to Covid 19 outbreak	01/04/2020	30/04/2021	30/04/2021	£110,000.00
01/04/2020	Various Suppliers	Provision of Respectful Funeral Package	01/04/2020	31/03/2022	31/03/2024	£4,800,000.00
06/04/2020	ELLIOTT BAXTER & COMPANY LTD	Supply and Delivery of Specialist Digital Paper	06/04/2020	31/08/2023	31/08/2023	£152,599.00
06/04/2020	SCHOLAR	SCHOLAR Forum Subscription renewal	01/04/2020	31/03/2023	31/03/2023	£114,479.00
08/04/2020	BRENNTAG UK LTD	Supply and Delivery Swimming Pool Chemicals	08/04/2020	31/03/2024	31/03/2024	£204,000.00
08/04/2020	HAYDOCK MUSIC LTD	Mini Comp Educational Materials - Lot 7 Musical Instruments	08/04/2020	31/03/2022	31/03/2024	£200,000.00
08/04/2020	STREAMLINE CORPORATE LIMITED	Direct Award for PPE supplies - disposable face shields - in response to Covid 19 outbreak	08/04/2020	30/04/2021	30/10/2021	£150,000.00

09/04/2020	BUNZL GREENHAM	Direct Award for PPE supplies - IIR Fluid resistant surgical face masks - in response to Covid 19 outbreak	09/04/2020	31/03/2021	31/03/2021	£700,000.00
14/04/2020	BRYSON TRACTORS LTD	Direct Award for the Supply and Delivery of Grounds Maintenance Equipment - Lot 9 Tractors	14/04/2020	25/07/2020	25/07/2020	£56,600.00
14/04/2020	HAMILTON BROTHERS ENGINEERING LTD	Mini Competition for the Supply and Delivery of Grounds Maintenance Equipment - Lot 9 Tractors	14/04/2020	15/07/2020	15/07/2020	£90,500.00
16/04/2020	CMT EQUIPMENT LTD	Direct Award for PPE supplies in response to Covid 19 outbreak	16/04/2020	30/04/2021	30/10/2021	£150,000.00
21/04/2020	JOHN MCGEADY LTD	Planer and Paver Hire and Works	01/05/2020	30/04/2022	30/04/2024	£3,780,000.00
28/04/2020	FAST FIXX CATERING ENGINEERS LTD	Repair, Inspection and Maintaining of Catering Machines	01/05/2020	30/04/2022	30/04/2024	£400,000.00

01/05/2020	BRAKES	Direct Award for Supply of Groceries and Provisions under Scotland Excel FW 1219	01/05/2020	30/04/2024	30/04/2024	£7,200,000.00
01/05/2020	TURNER ACCESS LTD	Negotiated Contract for the Hire Erection and Dismantle of Scaffolding	01/05/2020	01/05/2021	01/05/2021	£500,000.00
07/05/2020	BOTTOMLINE TECHNOLOGIES LTD	Payment Processing Software - BACS	01/05/2020	30/04/2022	30/04/2024	£55,000.00
15/05/2020	CALEY CONSTRUCTION LTD	Landscape Development, Play, Recreation and Associated Infrastructure Framework (NEC3 ECSC for Abington Tennis Court)	15/05/2020	31/08/2020	31/08/2020	£51,229.19
15/05/2020	COVANBURN CONTRACTS LTD	Landscape Development, Play, Recreation and Associated Infrastructure Framework (NEC3 ECSC for Abington Play Area)	17/07/2020	31/10/2020	31/10/2020	£139,588.65
15/05/2020	SALVATION ARMY	Outreach Support	01/04/2020	30/03/2021	30/03/2021	£60,000.00

29/05/2020	BURNFIELD BUILDERS & DEMOLISHERS LTD	Demolition of Former Audiology Unit	01/06/2020	01/06/2021	01/06/2021	£50,977.50
01/06/2020	BEMCO LTD	SXL ELECTRICAL MATERIALS BEMCO	01/06/2020	31/12/2020	31/08/2021	£100,000.00
01/06/2020	EDMUNDSON ELECTRICAL LIMITED	SXL ELECTRICAL MATERIALS EDMUNDSON	01/06/2020	31/12/2020	31/08/2021	£50,000.00
01/06/2020	ESRI (UK) LTD	ArcGIS licenses and maintenance	01/06/2019	31/03/2022	31/03/2022	£173,530.41
01/06/2020	JEWSON	SXL BUILD MATERIALS JEWSON BUILDING MATERIALS	01/06/2020	31/12/2020	31/12/2021	£100,000.00
01/06/2020	JEWSON	SXL PLUMBING MATERIALS JEWSON	01/06/2020	31/12/2020	31/12/2021	£100,000.00
01/06/2020	MGM TIMBER (SCOTLAND) LTD	SXL TIMBER MATERIALS NATIONAL TIMBER	01/06/2020	31/12/2020	31/12/2021	£300,000.00
01/06/2020	NATIONAL TIMBER GROUP SCOTLAND LTD	SXL TIMBER MATERIALS NATIONAL TIMBER	01/06/2020	31/12/2020	31/12/2021	£100,000.00
01/06/2020	REXEL UK LTD	SXL ELECTRICAL MATERIALS REXEL	01/06/2020	31/12/2020	31/08/2021	£50,000.00

01/06/2020	WILLIAM WILSON LTD	SXL PLUMBING MATERIALS WILLIAM WILSON	01/06/2020	31/12/2020	31/12/2021	£50,000.00
01/06/2020	WOLSELEY UK	SXL HEATING MATERIALS WOLSELEY	01/06/2020	31/12/2020	31/12/2021	£100,000.00
01/06/2020	Various Suppliers	Passenger Transport Services Framework (various) - Direct Awards	13/08/2020	24/06/2021	24/06/2022	£3,163,663.40
01/06/2020	Various Suppliers	Passenger Transport Services Framework (various) - PTS 001	13/08/2020	24/06/2021	24/06/2022	£1,202,060.08
01/06/2020	Various Suppliers	Passenger Transport Services Framework (various) - PTS 002	13/08/2020	24/06/2021	24/06/2022	£295,569.70
02/06/2020	AXIOS SYSTEMS PLC	Axios Assyst System Service Management Maintenance and Support	01/03/2020	28/02/2023	28/02/2023	£165,021.00
03/06/2020	Who Cares? Scotland	Champions Board Development Worker	01/07/2019	31/06/2021	31/06/2021	£82,000.00
04/06/2020	Christine Clelland Consultant	Care at Home review	01/07/2019	30/09/2020	30/09/2020	£75,250.00
05/06/2020	Wm Morrison Supermarket plc	Provision of Bulk Buying Purchases for Emergency Food Parcels	08/06/2020	03/08/2020	03/08/2020	£60,000.00

11/06/2020	SALVATION ARMY	1st Stop Emergency Accommodation Hamilton service	09/06/2020	08/06/2021	08/06/2021	£500,000.00
15/06/2020	Salvation Army	Homeless Accommodation	31/03/2020	12/01/2021	15/06/2020	£420,000.00
18/06/2020	PAYZONE ATMS LTD	Energy Vouchers	01/07/2020	30/06/2024	30/06/2024	£50,000.00
25/06/2020	JADU CREATIVE LTD	SLC Website Hosting Switchover to the Cloud	26/06/2020	31/05/2024	31/05/2024	£243,580.00
01/07/2020	HUB SOUTH WEST SCOTLAND LTD	Auld Kirk - New Build Housing - Appointment of Hub South West as Development Partner	01/07/2020	01/07/2021	01/07/2021	£7,453,354.93
01/07/2020	Various Suppliers	Education Employability Training DPS	01/06/2020	31/05/2025	31/05/2030	£12,450,000.00
02/07/2020	CONCRETE REPAIRS LTD	East Kilbride Civic Centre Structural Repairs	01/09/2020	07/05/2021	07/05/2021	£464,212.14
03/07/2020	SOUTH LANARKSHIRE COLLEGE	Rural Academy	03/07/2020	31/03/2021	31/03/2021	£186,009.00
07/07/2020	CITY GATE CONSTRUCTION (SCOTLAND) LTD	Fire Damage Works	13/07/2020	02/11/2020	02/11/2020	£51,327.55
08/07/2020	PARKNOW Ltd	Cashless Parking – Direct Award from CCS	01/04/2020	31/03/2022	31/03/2023	Nil – Self Funding

08/07/2020	W I & A Gilbert Ltd	Haughhead Bridge and Redlees Bridge - essential maintenance package– Mini Competition from SLC Structures Framework -	10/08/2020	30/09/2020	30/09/2020	£98,301.58
13/07/2020	Various Suppliers	Care at Home Negotiated Contract Clydesdale and East Kilbride – Contract provision for non-Framework providers	01/07/2020	30/02/2021	30/02/2021	£5,396,544.00
16/07/2020	COVANBURN CONTRACTS LTD	Landscape Development, Play, Recreation and Associated Infrastructure Framework (NEC3 ECSC for Wooddean Play Area)	16/07/2020	31/10/2020	31/10/2020	£222,040.08
16/07/2020	J H Civil Engineering Ltd	EK North Footway Surfacing (Milton Road, Stuart Street & Old Coach Road) – Direct Award from SLC Structures Framework	03/08/2020	11/09/2020	11/09/2020	£66,724.43

17/07/2020	COVANBURN CONTRACTS LTD	Landscape Development, Play, Recreation and Associated Infrastructure Framework (NEC3 ECSC for Carstairs Village Green Play Area)	17/07/2020	31/10/2020	31/10/2020	£95,806.48
27/07/2020	PRIME BUILD SOLUTIONS LTD	Bigger Municipal Hall Roofworks	27/07/2020	27/07/2021	27/07/2021	£79,394.77
31/07/2020	VODAFONE LTD	Supply and Delivery of Mifi Devices and Sims	31/07/2020	31/07/2022	31/07/2022	£169,600.00
04/08/2020	Wernick Buildings	New modular building at Auchingramont Road Audiology Unit	27/08/2020	10/05/2021	10/05/2021	£426,440.00
13/08/2020	SIEMENS PLC	Installation of traffic signal equipment and civils associated with the upgrade at Glasgow Rd / Bertram St	17/08/2020	16/10/2020	16/10/2020	£133,659.42
14/08/2020	Various Suppliers	Repair and Maintenance of VAS Signs	14/08/2020	31/03/2023	31/03/2023	£60,000.00
21/08/2020	INTEGRATED ENVIRONMENTS LIMITED	Tom Craig Snooker Hall Upgrade	21/08/2020	21/08/2021	21/08/2021	£75,603.50

25/08/2020	CALEY CONSTRUCTION LTD	Landscape Development, Play, Recreation and Associated Infrastructure Framework (NEC3 ECSC for Former Landfill Site Milton Works, Carluke)	25/08/2020	30/11/2020	30/11/2020	£207,344.38
27/08/2020	Various Suppliers	Provision of Counselling Services in Schools	27/08/2020	30/06/2021	30/06/2022	£1,638,000.00
01/09/2020	CALEY CONSTRUCTION LTD	Landscape Development, Play, Recreation and Associated Infrastructure Framework (NEC3 ECSC for Springhall Community Garden)	01/09/2020	31/10/2020	31/10/2020	£80,358.62
04/09/2020	ELVEDEN FARMS LTD	Supply and Delivery of Christmas Trees to various locations (Nov 2020)	02/11/2020	01/12/2020	01/12/2020	£56,290.00
11/09/2020	AFFINITI RESPONSE LTD	South Park Nursery Joinerworks	11/09/2020	04/06/2021	04/06/2021	£418,262.00
14/09/2020	DATAVITA LTD	Cloud Migration and Hosting Services	01/10/2020	30/09/2025	30/09/2027	£8,452,277.54

14/09/2020	WATERLOGIC GB LTD	Supply, Delivery, Installation and Maintenance of Water Coolers / Mains Fed Coolers	01/10/2020	30/09/2023	30/09/2023	£249,027.00
15/09/2020	BUILDING MANAGEMENT SOLUTIONS	Maintenance of Building Energy Management Systems (BEMS) Lot 1 and 3	01/09/2020	23/07/2022	23/07/2022	£220,000.00
17/09/2020	CHUBB SYSTEMS LIMITED	Nurse Call Systems Phase 1	21/09/2020	16/11/2020	16/11/2020	£184,882.95
18/09/2020	FIRST STEPS RURAL CONNECTION LTD	ED Employability Training DPS mini competition - GradU8 Clydesdale Construction 2020-21	15/09/2020	02/04/2021	02/04/2021	£70,000.00
21/09/2020	GKL Plumbing & Heating LTD	Emergency Replacement of Heating Boilers at Larkhall Leisure Centre	21/09/2020	30/10/2020	30/10/2020	£68,412.00
22/09/2020	AILSA BUILDING CONTRACTORS LTD	Various Lock Up Sites Refurbishment Works	14/09/2020	31/01/2021	31/01/2021	£58,983.79
25/09/2020	MAXI CONSTRUCTION LTD	Abington School Conversion	01/10/2020	15/04/2021	15/04/2021	£1,437,437.00
29/09/2020	SOFTCAT PLC	Web Security Gateway Licences	01/10/2020	30/09/2021	30/09/2021	£58,239.08

01/10/2020	CCG (SCOTLAND) LTD	Back Up Contractor for The Installation of Domestic Gas Heating Systems 2020- 21	01/10/2020	31/03/2021	31/03/2021	£425,000.00
01/10/2020	FLOGAS BRITAIN LTD	Supply Delivery and Hire of Temporary Heating Appliances	01/10/2020	30/09/2022	30/09/2022	£300,000.00
01/10/2020	HILLHOUSE QUARRY GROUP LTD T/A MACASPHALT	Mini Comp NEC3 Road Contractors Lot 1 - AIP and Minor Works 2020-2021	01/10/2020	31/03/2021	31/03/2021	£252,401.83
02/10/2020	Various Suppliers	Adult Supported Living	02/10/2020	14/09/2035	14/09/2035	£242,837,766.00
05/10/2020	FIRST STEPS FUTURE TRAINING LTD	Ed Employability Training DPS Mini competition - Aspire Construction Tasters 2020 Hamilton - East Kilbride	05/10/2020	31/12/2020	31/12/2020	£75,000.00
05/10/2020	FIRST STEPS RURAL CONNECTION LTD	ED Employability Training M/C - Aspire Construction Tasters Clydesdale 2020	05/10/2020	31/12/2020	31/12/2020	£75,000.00

05/10/2020	FIRST STEPS RURAL CONNECTION LTD	ED Employability training DPS Mini competition - GradU8 Clydesdale Construction Winter Leavers	06/10/2020	17/12/2020	17/12/2020	£70,000.00
05/10/2020	ROUTES TO WORK SOUTH	ED Employability DPS Mini Comp - Aspire Groupwork In- school Clydesdale 2020	05/10/2020	31/12/2020	31/12/2020	£60,000.00
05/10/2020	ROUTES TO WORK SOUTH	ED Employability Training DPS - Aspire Groupwork In- school Hamilton - East Kilbride 2020	05/10/2020	31/12/2020	31/12/2020	£60,000.00
07/10/2020	ENVIRO-CLEAN SCOTLAND LTD	Water Infrastructure Works	12/10/2020	11/10/2021	11/10/2022	£200,000.00
08/10/2020	BARTEC AUTO ID LTD	Waste Management Solution In Cab Devices	26/10/2020	25/10/2025	25/10/2027	£749,700.00
08/10/2020	PORTAKABIN (SCOTLAND) LTD	Shawlands Crescent Modular Accommodation	12/10/2020	14/12/2020	14/12/2020	£136,145.17
15/10/2020	ADL LIFT SERVICES LTD	Cambuslang Gate Lift Replacement	19/10/2020	08/02/2021	08/02/2021	£105,861.03

19/10/2020	CRUDEN BUILDING & RENEWALS LTD	New Build Housing and New Community and Care Facility at Former St Joseph's Primary School, Blantyre	02/11/2020	07/03/2022	07/03/2022	£14,230,946.81
26/10/2020	DOUBLE A TRADING CO LTD	Direct Award under Lot 6 of the Scotland Excel Framework Supply & Delivery of Grounds Maintenance Equipment, Scotland Excel Ref 09/18	26/10/2020	01/06/2021	01/06/2021	£307,450.00
27/10/2020	Various Suppliers	Ground Investigation Framework 2020-2023(24)	01/11/2020	31/10/2023	31/10/2024	£2,000,000.00
01/11/2020	Various Suppliers	Winter Assistance (Farmers) 2020/21 Season	01/12/2021	31/05/2022	31/05/2022	£50,000.00
02/11/2020	COVANBURN CONTRACTS LTD	Mill Road New Build Nursery, Cambuslang - Off Site Groundworks	04/12/2020	31/03/2021	31/03/2021	£162,862.00
02/11/2020	Various Suppliers	Framework for the provision of Passenger Transport Services (ASN) 2020	02/11/2020	31/10/2023	31/10/2024	£24,000,000.00
04/11/2020	PRIME BUILD SOLUTIONS LTD	Langlands Avenue Minor Works	09/11/2020	04/01/2021	04/01/2021	£70,857.00

05/11/2020	Various Suppliers	Care at Home	01/09/2020	30/06/2022	30/06/2022	£500,000.00
05/11/2020	Various Suppliers	Care at Home Negotiated Contract	01/09/2020	30/06/2022	30/06/2022	£500,000.00
06/11/2020	AILSA BUILDING CONTRACTORS LTD	Udston Phase 2 Fabric Repairs	30/11/2020	08/03/2022	08/03/2022	£1,287,446.71
10/11/2020	FOURPLY LTD	Our Lady and St Anne's PS - Alterations	07/12/2020	21/12/2020	21/12/2020	£53,162.62
18/11/2020	Go-Wright LTD	Hamilton Mausoleum Roofing Works	15/03/2021	02/08/2021	02/08/2021	£475,000.00
19/11/2020	AILSA BUILDING CONTRACTORS LTD	Newlands Terrace & Hosier Street Fabric Works	01/12/2020	13/04/2021	13/04/2021	£309,600.77
20/11/2020	AILSA BUILDING CONTRACTORS LTD	Springhall Fabric Repairs Phase 3 & 4	01/12/2020	31/08/2021	31/08/2021	£462,773.76
20/11/2020	AKW MEDI-CARE LTD	Equipment and Adaptations	23/11/2020	23/11/2023	23/11/2024	£1,100,000.00
20/11/2020	GMG CONTRACTORS LTD	Kilncroft Terrace Fabric Works	23/11/2020	17/05/2021	17/05/2021	£353,304.07
24/11/2020	HAMILTON BROTHERS ENGINEERING LTD	Mini competition under Lot: 4 of the Scotland Excel Framework Supply & Delivery of Grounds Maintenance Equipment, Scotland Excel Ref 09/18	24/11/2020	30/04/2021	30/04/2021	£173,562.00

24/11/2020	HAMILTON BROTHERS ENGINEERING LTD	Mini competition under Lot: 9 of the Scotland Excel Framework Supply & Delivery of Grounds Maintenance Equipment, Scotland Excel Ref 09/18	24/11/2020	30/04/2021	30/04/2021	£78,825.00
24/11/2020	NORTH LANARKSHIRE COUNCIL	Lanarkshire Business Gateway Services	01/03/2021	28/02/2023	28/02/2025	£5,600,000.00
03/12/2020	I & H BROWN LTD	Mini Comp - NEC3 Road Contractors Lot 3 - Cambuslang Park and Ride	07/12/2020	25/06/2021	25/06/2021	£1,827,980.27
09/12/2020	I & H BROWN LTD	Mini Comp NEC3 Road Contractors Lot 3 - Ponfeigh Bridge Replacement	15/02/2021	15/10/2021	15/10/2021	£1,710,522.02
11/12/2020	CHANGEWORKS RESOURCES FOR LIFE LTD	Energy Efficient Scotland Support and Advice	04/01/2021	03/01/2023	03/01/2024	£555,000.00
14/12/2020	AILSA BUILDING CONTRACTORS LTD	Strutherhill Fabric Repairs	14/12/2020	05/07/2021	05/07/2021	£155,931.78
14/12/2020	SALUS OCCUPATIONAL HEALTH & SAFETY	Provision of Occupational Health Services	14/12/2020	13/12/2021	13/12/2021	£300,000.00

15/12/2020	JOSEPH LECKIE & SONS CONTRACTS LTD	Waste Management System Upgrade	08/02/2021	10/05/2021	10/05/2021	£258,900.00
16/12/2020	BENTLEY SYSTEMS (UK) LTD	Exor Roads Network Management Support	01/01/2020	31/12/2022	31/12/2022	£347,720.97
16/12/2020	CCG (SCOTLAND) LTD	Drumgray Avenue New Build Housing Uddingston	31/01/2021	05/12/2021	05/12/2021	£3,195,676.73
16/12/2020	COVANBURN CONTRACTS LTD	Mini Comp NEC3 Road Contractors Lot 3 - Lanark Loch Improvement Works	18/01/2021	30/04/2021	30/04/2021	£95,127.70
21/12/2020	LANDSCAPES & CONTRACTS LTD	Strathcona House Sheltered Housing EK Landscaping Works (HOD011079)	01/02/2021	03/05/2021	03/05/2021	£103,896.96
22/12/2020	GRAVITAS	System support	22/12/2020	21/06/2021	21/06/2022	£101,000.00
01/01/2021	GEORGE BOYD	Supply and Delivery of Ironmongery Materials	01/01/2021	31/12/2021	31/12/2021	£300,000.00
01/01/2021	GRAHAM	Supply and Delivery of Plumbing Materials	01/01/2021	31/12/2021	31/12/2021	£900,000.00
15/01/2021	INTELLIGENT HEALTH	Beat the Street	19/01/2021	18/01/2022	18/01/2023	£250,000.00
18/01/2021	ASPECT CONTRACTS LTD	Removal of Asbestos and Remedial Works	20/01/2021	19/01/2022	19/01/2023	£3,000,000.00

19/01/2021	COVANBURN CONTRACTS LTD	Mini Comp NEC3 Road Contractors Lot 1 - Spaces for People - 20mph Schools and Town Centres	08/02/2021	09/04/2021	09/04/2021	£548,062.68
22/01/2021	LORNEBANK CARE CENTRE	Care Home - Block Purchase Agreement - Lornebank Care Centre Home	25/01/2021	31/03/2021	23/06/2021	£191,000.00
25/01/2021	ACTION FOR CHILDREN SERVICES LTD	Action for Children Services Ltd - The Blues Programme	19/10/2020	18/10/2021	18/10/2022	£243,704.00
27/01/2021	CITY GATE CONSTRUCTION (SCOTLAND) LTD	Biggar Golf Club Roof Replacement	01/02/2021	12/04/2021	12/04/2021	£75,805.87
27/01/2021	PORTAKABIN (SCOTLAND) LTD	Provision of Modular Design and Build 2 Classroom Extension Turnkey Facility at St Mary PS Hamilton.	01/02/2021	23/07/2021	23/07/2021	£765,257.42
29/01/2021	Larchwood Care Homes (North) Limited	Kingsgate Care Home - Block Purchase Agreement - Covid 19 requirement	01/02/2021	31/03/2021	23/06/2021	£95,142.00

05/02/2021	CITY GATE CONSTRUCTION (SCOTLAND) LTD	St. Elizabeth's Nursery Phase 2&3 Combined - Mechanical Only	05/02/2021	04/02/2022	04/02/2022	£57,371.70
05/02/2021	JOHN MCGEADY LTD	NEC3 ECSC Hunters Close	01/03/2021	07/05/2021	07/05/2021	£139,142.10
05/02/2021	SACRO	Supervise and manage unpaid work service (Covid 19 response)	08/02/2021	31/03/2021	31/03/2021	£60,000.00
08/02/2021	HAMILTON BROTHERS ENGINEERING LTD	Mini Competition for the Supply and Delivery of Grounds Maintenance Equipment - Lot 4 - Ride on Mowers	08/02/2021	02/08/2021	02/08/2021	£155,804.00
08/02/2021	HILLHOUSE QUARRY GROUP LTD T/A MACASPHALT	Mini Comp Road Contractors Lot 1 - Places for Everyone East Kilbride Cycling Infrastructure Phase 1.2	01/03/2021	11/04/2021	11/04/2021	£280,203.55
09/02/2021	B SQUARED	Tracking and Monitoring ASN Individual Milestones	05/02/2021	04/02/2022	04/02/2025	£100,000.00
10/02/2021	BROXAP LTD	ESPO 615 - School Cycle Shelters 2020- 2021	10/02/2021	30/04/2021	30/04/2021	£60,479.27

11/02/2021	COVANBURN CONTRACTS LTD	Mini Comp Road Contractors Lot 1 - Minor Works 2	15/02/2021	31/03/2021	31/03/2021	£65,997.59
11/02/2021	LIGHTWAYS (CONTRACTORS) LTD	NEC3 Term Service Short Contract for the Installation of Street Lighting Columns, Cables and Associated Equipment	11/02/2021	31/01/2025	31/01/2026	£1,750,000.00
15/02/2021	CRAIGMARLOCH NURSERIES LTD	Bedding Plants	15/02/2021	31/08/2021	31/08/2021	£53,672.00
18/02/2021	TURNING POINT	Out of hours response support	01/03/2021	28/02/2022	28/02/2022	£100,000.00
19/02/2021	AILSA BUILDING CONTRACTORS LTD	External Upgrades to Travelling Persons Sites	30/03/2021	30/05/2021	30/05/2021	£205,553.78
19/02/2021	FIRST STEPS RURAL CONNECTION LTD	Foundation Apprenticeship in Construction Skills Level 5 - Summer 2021	01/03/2021	15/07/2021	15/07/2021	£86,970.00
22/02/2021	Various Suppliers	Care at Home - Negotiated	22/02/2021	30/06/2025	30/06/2025	£1,666,739.00
26/02/2021	ROYAL MAIL GROUP LTD	Supply and Direct Delivery of Postage Stamps	01/03/2021	28/02/2025	28/02/2025	£115,000.00
01/03/2021	COVANBURN CONTRACTS LTD	Mini Comp NEC3 Road Contractors Lot 3 - Cambuslang Main Street & Streetscape	08/03/2021	13/08/2021	13/08/2021	£637,115.06

01/03/2021	VasLan	Youth Guarantee Service	01/03/2021	31/03/2022	31/03/2023	£400,000.00
03/03/2021	GMG CONTRACTORS LTD	Kirkconnel Drive, Rutherglen - External Fabric Upgrade Works	03/03/2021	07/07/2021	07/07/2021	£306,179.88
05/03/2021	AILSA BUILDING CONTRACTORS LTD	Mill Court, Rutherglen - External Fabric Upgrade Works	05/03/2021	04/03/2022	04/03/2022	£1,129,213.25
08/03/2021	MULLER UK & IRELAND GROUP LLP	Direct Award for the Supply and Delivery of Milk	01/03/2021	28/02/2022	28/02/2022	£390,000.00
11/03/2021	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	Supply and Maintenance of Software and Hardware for Parking System	01/04/2021	31/03/2026	31/03/2028	£278,000.00
12/03/2021	RICARDO-AEA LTD	Air Quality Monitoring Support Services - Scottish Government Air Quality Grant Scheme	01/04/2021	30/06/2022	30/06/2022	£50,000.00
16/03/2021	CCG (SCOTLAND) LTD	Design, Supply, and Installation of Fire Doors & Almada Tower, Hamilton	22/03/2021	16/05/2021	16/05/2021	£258,000.00
16/03/2021	HILLHOUSE QUARRY GROUP LTD T/A MACASPHALT	Mini Comp Road Contractors Lot 1 - Carriageway Overlay - C37 Auchengray	23/03/2020	31/03/2020	31/03/2020	£64,077.50

16/03/2021	JOSEPH LECKIE & SONS CONTRACTS LTD	Hawkwood Terrace Boundary Fencing, Gates and Driveway Gates	01/05/2021	31/07/2021	31/07/2021	£144,220.91
17/03/2021	ALLSTAR BUSINESS SOLUTIONS LTD	Fuel Cards and Associated Services	01/04/2021	31/03/2024	31/03/2024	£3,300,000.00
17/03/2021	SOVEREIGN GROUP LTD	Supply and Delivery of External Door Sets and Windows	22/03/2021	31/03/2022	31/03/2023	£1,600,000.00
23/03/2021	SPIE SCOTSHIELD LTD	Maintenance of Honeywell Gent Alarms	01/04/2021	31/03/2024	31/03/2027	£650,000.00
23/03/2021	TAYLOR AND FRASER LTD	Replacement AHU Switchboards	24/03/2021	30/06/2021	30/06/2021	£70,000.00
26/03/2021	ATKINS LTD	Provision of Consultancy Services - Building Surveyor	01/11/2019	30/06/2021	30/06/2021	£170,000.00
29/03/2021	BCA INSULATION LTD	Completion of HEEPS Phase 7	01/04/2021	30/09/2021	30/09/2021	£635,110.52
31/03/2021	ACOEM UK LTD	Supply, Servicing, Repair and Maintenance of all Air Monitoring Equipment	01/04/2021	31/03/2028	31/03/2031	£350,000.00
31/03/2021	PROFILE SECURITY SERVICES LTD	Provision of Manned Security	01/04/2021	30/09/2021	31/03/2022	£800,000.00

Procurement Strategy 2020-2023 Strategic Objectives update Plan

Objective	Aim	Outcome	Progress
Compliance	Ensure compliance with Procurement Regulations and the Council's Standing Orders on Contracts	Improve compliance and mitigate risk of contract challenge	Procurement continue to monitor compliance with regulations and Standing Orders on Contracts across the Council, as evidenced by <ul style="list-style-type: none"> Improved approach to identification of non-contract spend Implementation of new contract register database Rollout of training on updated "Standing Orders on Contracts" across all Resources
Value for Money	To secure Best Value, balancing cost and quality of service and support the Council in achieving budget savings	Improved Value for Money in support of the Council's Financial Strategy	We continue to work with Resources in recognising demand and cost drivers and identifying opportunities for efficiencies, as evidenced by: <ul style="list-style-type: none"> Procurement savings target of £0.100m included in budget strategy for 2021/2022
Collaboration	Identify and influence collaborative opportunities to work with public partners and drive value through the power of public sector procurement	Improved levels of collaborative activity and delivery of efficiencies	We continue to engage with procurement partners to identify collaborative opportunities and influence development of collaborative working, as evidenced by <ul style="list-style-type: none"> 93% participation in Scotland Excel frameworks Increased levels of engagement with Scottish Procurement Alliance, Procurement for Housing, Hub South West, and Crown Commercial Services
Contract and Supplier Management	Support Resources to take a proactive approach to contract and supplier management to achieve innovation and value in contract delivery	Ensure suppliers meet contractual obligations, drive improvements in supplier performance and achieve efficiency improvements	We can demonstrate an improved approach to contract and supplier management, as evidenced by: <ul style="list-style-type: none"> Development of Electronic contract management (eCM) for pilot contracts, including Early Years and Care at Home suppliers Extensive liaison on contract delivery and supplier relief through Covid-19 pandemic Improved levels of engagement with Social Care providers during Covid-19 pandemic

Fair Work Practices	Work with suppliers to improve Fair Work Practices, including payment of the Living Wage and compliance with Council Charters	Improved Fair Work Practices and Living Wage for those involved in delivery of Council contracts	<p>We continue to promote Fair Work Practices and payment of the Living Wage, as evidenced by:</p> <ul style="list-style-type: none"> • Annual confirmation of payment of Living Wage in all Social Care contracts • Commencing programme to establish Living Wage status of all contracts in new Contract Register database
Sustainable and Ethical	Secure wider social, economic and environmental benefits through contracts as set out in the Sustainable Procurement Duty	Meet the Sustainable Procurement Duty	<p>Procurement has completed the first stage of the Scottish Government's Flexible Framework to assess the organisational approach to sustainable procurement.</p> <ul style="list-style-type: none"> • We continue to engage with local suppliers and SMEs to promote contract opportunities and our joint work in this area is continuing with the Supplier Development Programme and Economic Development partners. • Contribution towards development of Community Wealth Building Strategy • Completion of Ethical Procurement training for all members of procurement team. • Working with Police Scotland on Serious and Organised Crime.
Community Benefits	Ensure Community Benefits are secured and delivered to contribute towards a prosperous, fairer and more sustainable South Lanarkshire	Maximise Community Benefits and contribute to National Outcomes	<p>We continue to work to develop our approach to Community Benefits to drive improvements in this area, as evidenced by the implementation of our new Community Benefits approach.</p>

Appendix 3

Planned Future Regulated Procurements 2021/2022 and 2022/2023

Project	Estimated value (£)	Estimated award date
Salt for Winter Maintenance	£3,780,000	01/04/2021
SLC Wide - Energy Improvement Works	£635,000	01/04/2021
Supply and Delivery of External Doors and Fire Doors	£1,600,000	01/04/2021
Supply of Domestic Furniture and Furnishings	£12,000,000	01/04/2021
Supply and Delivery of Temporary Signage and Accessories	£100,000	22/04/2021
Eastfield Lifestyles 3G Pitch refurbishment	£230,000	23/04/2021
Hunters Close Works	£139,142	30/04/2021
Crawfordyke Primary School (Steel and SFS Floor)	£60,000	01/05/2021
Kirkton Place East Kilbride Fabric Repairs	£550,000	01/05/2021
Mill Court Rutherglen- External Fabric Repairs	£1,200,000	01/05/2021
North Vennell Fabric Works	£50,000	01/05/2021
Robert Smillie Nursery Curtain Walling	£170,000	01/05/2021
Robert Smillie Nursery Timber Kit	£170,000	01/05/2021
St Marks Structural Steel Works	£60,000	01/05/2021
Supply and Delivery of Heating Materials and Boilers	£4,500,000	01/05/2021
Heavy Fleet	£3,000,000	07/05/2021
Light vehicle fleet purchases	£1,000,000	07/05/2021
Plant supply	£310,000	07/05/2021
Fire Suppression Systems Maintenance Commercial and Domestic	£172,000	31/05/2021
Glengowan Primary School Extension	£2,400,000	01/06/2021
Kirkhill Area Fabric Works	£1,200,000	01/06/2021
Heavy vehicle fleet purchases	£850,000	11/06/2021

Back up Contractor for the Installation of Gas Central Heating Systems	£4,200,000	30/06/2021
Calibration of Mechanical and Electrical Testing Equipment	£70,000	30/06/2021
Care at Home Procured Service Arrangement	£1,000,000,000	30/06/2021
Design, Supply & Install Replacement Fire Doors - Almada Tower, Hamilton	£258,000	30/06/2021
Dollan Aqua Centre and Eastfield cafeteria	£300,000	30/06/2021
Duke Street Car Park system	£125,000	30/06/2021
Energy Efficiency works	£555,000	30/06/2021
Fleet Fuel Cards and Associated Services	£330,000	30/06/2021
HAFC North Stand Works	TBC	30/06/2021
Heavy vehicles	£2,000,000	30/06/2021
Inspection and Testing of Lightning and Surge Protection Installations	£194,000	30/06/2021
Installation of Electric Vehicle Charging Points (Fleet)	£245,000	30/06/2021
IT Parking Gateway - Car Park Enforcement	£300,000	30/06/2021
Kitchens & Bathrooms	£2,500,000	30/06/2021
Light and Heavy Vehicle Breakdown Recovery	£1,700,000	30/06/2021
Maintenance of Alarms	£50,000	30/06/2021
Maintenance of Kitchen canopies and associated ductwork	£50,000	30/06/2021
Maintenance of Sprinkler systems	£1,000,000	30/06/2021
Provision of Drain Cleaning Services	£122,700	30/06/2021
Provision of Scientific Services	£350,000	30/06/2021
PVC Products Lot 4 Building Materials	£50,000	30/06/2021
Removal of Asbestos plus Remedial Works	£3,000,000	30/06/2021
Replacement AHU Boards	£110,209	30/06/2021
Servicing and maintenance of closed protocol lift installations	TBC	30/06/2021
Servicing and maintenance of fire intruder and door access systems	TBC	30/06/2021

Servicing and maintenance of Fire, Intruder and Door Access Installations	TBC	30/06/2021
SLLC Fitness Equipment	£160,000	30/06/2021
Supply and Delivery of Industrial Gases Framework	£620,000	30/06/2021
Supply and Delivery of Roads Maintenance Materials - Bollards	£130,000	30/06/2021
Supply and Delivery of Roads Maintenance Materials - Miscellaneous Products	£270,000	30/06/2021
Supply and Delivery of Roads Maintenance Materials Concrete Products	£160,000	30/06/2021
Supply and Delivery of Roads Maintenance Materials Drainage Products	£197,500	30/06/2021
Supply and Delivery of Roads Maintenance Materials Line Marking Material	£80,000	30/06/2021
Supply and Delivery of Roads Maintenance Materials Traffic Management Products	£90,000	30/06/2021
Supply and install floor coverings	£160,000	30/06/2021
Supply of Materials and Equipment for Adaptations	£1,100,000	30/06/2021
Supply of Quality Screened Top Soil	£100,000	30/06/2021
Supply of Sports and Sundry Resale goods	£400,000	30/06/2021
Traffic Signal Equipment Works and Ancillary Support Services	£253,578	30/06/2021
Veritas NetbackUp Support	£80,000	30/06/2021
Coalburn Leisure Centre Play Area	£160,000	01/07/2021
Newton Farm Extension Curtain Walling & Doors	£150,000	01/07/2021
Newton Farm Extension Plumbing & Mechanical	£380,000	01/07/2021
Newton Farm Extension Profile Roof Sheeting	£270,000	01/07/2021
Newton Farm Extension Steel Frame System	£50,000	01/07/2021
Newton Farm Extension Structural Steel Works	£270,000	01/07/2021
SLC Wide - Fixed Electrical Testing Domestic - Fixed Electrical Testing Domestic	£1,200,000	01/07/2021
Supply of Mould Growth Products	£50,000	01/07/2021
East Kilbride - Emergency Lighting - Dunlop, Lister & Fraser River Tower	£455,000	06/07/2021
Schools Library Management System	£75,000	09/07/2021

Educational Services Procured Service Arrangement	£42,141,617	12/07/2021
Employability Training - Groupwork	TBC	16/07/2021
Employability Training - Rural Supported Volunteering	£50,000	16/07/2021
Employability Training - Winter Leavers Construction	£50,000	16/07/2021
Employability Training: Construction Tasters	£108,000	16/07/2021
Employability Training: Mainstream Construction Programme	£50,000	16/07/2021
Alexander Hamilton Memorial Park Bandstand Roof Repair Works	£215,000	21/07/2021
Fernbrae Avenue Ext Fabric and Walkway Repairs	£1,400,000	21/07/2021
Early Learning and Childcare - Phase 4	£143,000,000	31/07/2021
Passenger Transport Services (school transport)	£3,700,000	31/07/2021
Power Wash Facilities	£50,000	31/07/2021
Supply & Delivery of Pool Gases	£260,000	31/07/2021
Supply and Delivery of Ratchet Straps and Slings	£50,000	31/07/2021
Supply and Delivery of Soft Drinks	£120,000	31/07/2021
Eddlewood Deck Access	£600,000	01/08/2021
Installation of Gas Central Heating System Back Up Contractor	£3,200,000	01/08/2021
Lift Maintenance	£1,250,000	01/08/2021
Maintenance Of Cold Water Booster Pumps Pressurisation Units and Heating Pumps	£200,000	01/08/2021
Maintenance Of Portable Fire Fighting Equipment	£440,000	01/08/2021
Scaffolding Contract	£1,500,000	01/08/2021
Asbestos Consultancy Services	£1,400,000	16/08/2021
Design, Supply & Install Replacement Fire Doors	£2,000,000	30/08/2021
Maintenance of Stage Production Systems	£1,200,000	30/08/2021
Vehicle Parts Framework Renewal	£2,500,000	30/08/2021
Weighbridge Replacement System	£50,000	31/08/2021

AV Council Chambers - Supply & Installation of Equipment	£500,000	01/09/2021
The Provision of Secure Cash Collection Services	£100,000	01/09/2021
Blantyre Care Facility - interior supplies	£250,000	30/09/2021
Brandon Gate Groundworks	£60,000	30/09/2021
Calderwood Primary School – Energy Efficiency works	TBC	30/09/2021
Hamilton - Close Painting - Burnbank	£170,000	30/09/2021
High Blantyre Primary School – Energy Efficiency works	TBC	30/09/2021
National Risk Assessment Follow up Training	£50,000	30/09/2021
Camelon Crescent Blantyre Fabric Works	£600,000	01/10/2021
Deer Park Sheltered Housing Lift Upgrade	£100,000	01/10/2021
Glebe Court Sheltered Housing Lift Upgrade	£100,000	01/10/2021
Parker Place Sheltered Housing Lift Upgrade	£100,000	01/10/2021
Supply and Delivery of Air Source Heating Systems	£1,680,000	01/10/2021
Supply and Delivery of Ceramic Tiles	£50,000	01/10/2021
Maintenance of Public Space and Property Based CCTV Systems	TBC	24/10/2021
Glebe Court, Lanark - Replacement of Communal Boiler & Heating Controls	£200,000	31/10/2021
Light Vehicle Purchase	£71,000	31/10/2021
Minor Works Framework	£10,000,000	31/10/2021
Steelwork Framework	£2,000,000	31/10/2021
Tyres	£1,800,000	31/10/2021
Uplift, Disposal (including Recycling) of Tyres	£50,000	31/10/2021
Vehicle and Plant Hire Framework	£3,810,000	31/10/2021
Burnbank & Carluke EWI Upgrade	£2,500,000	01/11/2021
Clyde Bridge Project	£3,800,000	01/11/2021
Jackton Primary - 18 classrooms, associated accommodation and sports pitches	£13,000,000	01/11/2021

Hire and Maintenance of Small Plant	£500,000	15/11/2021
Supply of Ironmongery	£250,000	29/11/2021
Anti Skid Surfacing, Road Markings and Reflective Studs	£750,000	30/11/2021
Day and Crisis Support for Adults with Mental Health Problems	£1,000,000	30/11/2021
Window and Door Replacement	£3,000,000	30/11/2021
Supply of Fixings	£100,000	01/12/2021
Horticulture - Supply and Delivery of plants, shrubs, trees	£220,000	01/12/2021
Supply of Sealants	£100,000	01/12/2021
Lanark Loch works	£100,000	16/12/2021
Aids and Adaptations	£1,000,000	31/12/2021
Early Learning and Childcare - Phase 5	£143,000,000	31/12/2021
Educational Materials	£300,000	31/12/2021
Heavy Plant Purchases	£740,000	31/12/2021
Heavy Vehicles	£13,700,000	31/12/2021
Installation of Telecare Eqpt and Key Safes in Supported Persons' Homes	£1,000,000	31/12/2021
SLC Wide - Disabled Adaptations	TBC	31/12/2021
Theatre Booking and Ticketing System Tender	£900,000	31/12/2021
Council Buildings Waste	£4,400,000	01/01/2022
Supply and Delivery of Electrical Materials	£500,000	01/01/2022
Supply & Support of Commodity Mobile Services	£1,400,000	04/01/2022
Purchase of Vehicle Hoist and Column Lifts and Associated Annual Maintenance	£55,060	16/01/2022
Adult Residential Care Homes	£2,000,000	31/01/2022
Maintenance of air conditioning and air handling units installation	£260,000	31/01/2022
Shredding	£50,000	31/01/2022
Supplier Development Programme Framework	£200,000	31/01/2022

Installation, Repair and Disconnection of Domestic Electrical White Goods.	£50,000	28/02/2022
Milk supply	£390,000	28/02/2022
Supply and Delivery of Building & Timber Materials	£500,000	01/03/2022
Supply and Delivery of Domestic Heating Spares	£500,000	01/03/2022
Supply and Delivery of Plumbing Materials	£500,000	01/03/2022
Supply and Delivery of UPVC Materials	£100,000	01/03/2022
Vehicle Lease, Fleet Management & Flexible Rental Solutions	£1,800,000	17/03/2022
Provision of Mutual Exchange Service	£50,000	18/03/2022
ArcGIS licenses and maintenance	£173,530	31/03/2022
Banking Services	£260,000	31/03/2022
City Deal: Roads Programme and Small scale works (Various)	TBC	31/03/2022
Hamilton - Close Painting - Hillhouse Central	£170,000	31/03/2022
Hamilton - Close Painting - Meikle Earnock	£170,000	31/03/2022
Hosted energy management software	£1,375,000	31/03/2022
Insurance broking services	£1,200,000	31/03/2022
Lanark Road / M74 Larkhall - road remodelling	£1,250,000	31/03/2022
Multiple Lot Advocacy/Information Services	£1,000,000	31/03/2022
Provision Of Manned Security Services	£2,600,000	31/03/2022
Receipt and Processing of Recyclable Waste	£2,000,000	31/03/2022
Receipt and Treatment of Organic Waste	£1,600,000	31/03/2022
Receipt, Treatment and Disposal of Special Waste (Bulky)	£5,790,000	31/03/2022
Registration and Certification costs for Modern Apprentices	£50,000	31/03/2022
Scottish Welfare Fund payment facilities	£900,000	31/03/2022
Secure care	£50,000	31/03/2022
Servicing and maintenance of warden call system	£50,000	31/03/2022

SLLC Retail goods	£216,000	31/03/2022
Supply and Delivery of Coated and Uncoated Roadstone and Ready mix Concrete	£24,000,000	31/03/2022
Supply and Delivery of Grounds Maintenance Materials	£350,000	31/03/2022
Timber Frame Kit	£1,000,000	31/03/2022
Travel Insurance	£50,000	31/03/2022
Treasury Management Consultancy Services	£100,000	31/03/2022
Wellhall / Woodfoot / Hillhouse Rd - road remodelling	£2,000,000	31/03/2022
Alarms for Sheltered Housing	£200,000	31/03/2022
Analogue to Digital ARC & Device replacement	TBC	31/03/2022
Area Cover / Teacher Supply Booking System	TBC	31/03/2022
CCTV Works	£100,000	31/03/2022
Clydesdale - Internal Area Upgrade - Bosfield Place Sheltered Housing Complex	TBC	31/03/2022
Clydesdale - Lock Up Refurbishment	TBC	31/03/2022
East Kilbride - Internal Area Upgrade - Alberta Park Sheltered Housing Complex	TBC	31/03/2022
East Kilbride - Internal Area Upgrade - Strathcona House	TBC	31/03/2022
East Kilbride - Close Refurbishment and Cellar Doors - Calderwood Square	TBC	31/03/2022
East Kilbride - Environmental Improvements - Headhouse Court Sheltered Housing	TBC	31/03/2022
East Kilbride - Lock Up Refurbishment	TBC	31/03/2022
ESRI Annual Maintenance and support for period	£171,000	31/03/2022
Fencing Installation projects	£70,693	31/03/2022
Flexi and Door Entry System Tender	TBC	31/03/2022
Flooring replacement - Various Multi Storey Blocks	TBC	31/03/2022
Hamilton - Environmental Improvements - Parker Place Sheltered Housing Complex	TBC	31/03/2022
Hamilton - External Fabric - Meikle Earnock	TBC	31/03/2022
Hamilton - Lock Up Refurbishment	TBC	31/03/2022

Hamilton & East Kilbride - Masterplan Improvements - Travelling Persons Sites	TBC	31/03/2022
Handrail Works for disabled access	£60,000	31/03/2022
Industrial Supplies including PPE workshop consumables	£70,000	31/03/2022
Kyle Court Fabric Works	£140,000	31/03/2022
Leisure Management System	£200,000	31/03/2022
Lighting & Electrical	£75,000	31/03/2022
NEC3 ECSC Bizzieberry Hill Path Upgrade / Repairs	£50,000	31/03/2022
Social Work Information System	£100,000	31/03/2022
Financial Management System	£10,000,000	31/12/2022
Protective Marketing	TBC	31/03/2022
Rutherglen & Cambuslang - Block Up Lock Ups - Standford Hall	TBC	31/03/2022
Rutherglen & Cambuslang - Lock Up Refurbishment	TBC	31/03/2022
Safety Management Software	£200,000	31/03/2022
Sensory Room supply & install Chatelherault PS	£100,000	31/03/2022
SLC Wide - Area Regeneration including Home Loss	TBC	31/03/2022
SLC Wide - Door Entry Systems/Doors and Screens - Various blocks	TBC	31/03/2022
SLC Wide - Energy Improvement Works	TBC	31/03/2022
SLC Wide - Energy Improvement Works - Loft Insulation/ Cavity Wall Insulation	TBC	31/03/2022
SLC Wide - Fire Detection - Smoke and Heat Alarm Upgrade	TBC	31/03/2022
SLC Wide - Fire Door Replacement - Various Multi Storey Blocks	TBC	31/03/2022
SLC Wide - Water Quality and Boiler Testing - Water Quality and Boiler Testing	TBC	31/03/2022
Small Building Works	£80,000	31/03/2022
Small Electrical Works contracts	£60,000	31/03/2022
Small Tools (Supply and Delivery)	£100,000	31/03/2022
Smart Storage Installation to Calderwood High Rise	£2,000,000	31/03/2022

Street Lighting Materials	£1,666,667	31/03/2022
Supply & Delivery of Library Books / Textbooks / Multimedia supplies for Schools	£750,000	31/03/2022
Supply and Delivery of GSM Units	£126,500	31/03/2022
TextHelp - Read & Write Software / App	£140,000	31/03/2022
Vehicle Restraint Systems	TBC	31/03/2022
Double Glazed Units Supply and Delivery	£750,000	01/04/2022
Microsurfacing Contract	£2,300,000	01/04/2022
Retread Contract 2017	£1,600,000	01/04/2022
Servicing and maintenance of closed protocol Fire, intruder and door access systems	TBC	01/04/2022
Roads Materials Testing	£300,000	08/04/2022
Childrens Residential Care and Education including Short Breaks	£200,000	30/04/2022
Air Quality Monitoring Support Services	£250,000	01/05/2022
Coalburn Leisure Complex Fitness Equipment	£50,000	01/05/2022
Rutherglen Recycling Centre/Civic Amenity Site	£9,600,000	02/05/2022
Supply and Delivery of Cold Permanent Pothole Repair - Viafix	£65,000	30/05/2022
Forth Sports and Community Centre -Fitness Equipment	£50,000	31/05/2022
Supply of Kitchens and Worktops for Routine Maintenance	£1,000,000	31/05/2022
Cycle to Work scheme	£106,902	03/06/2022
Frozen Foods	£6,000,000	30/06/2022
Supply, Delivery, Maintenance and Installation of Fitness Equipment	£50,000	30/06/2022
Maintenance of Building Energy Management Systems	£120,000	23/07/2022
Provision of Events Management Services	£247,000	31/07/2022
Supply and Delivery of Mifi Devices and Sims	£170,000	31/07/2022
Accreditation fees, purchase of workbooks, course fees and certificates	TBC	30/09/2022
Employee Counselling and Cognitive Behavioural Therapy Services	TBC	30/09/2022

Fresh Meats, Cooked Meats and Fresh Fish	£700,000	30/09/2022
Pest Control, Industrial Cleaning and Other Environmental Services	£2,460,000	30/09/2022
Provision and Delivery of Washroom Solutions & Sanitary Products	£1,600,000	30/09/2022
Supply Delivery and Hire of Temporary Heating Appliances	£200,000	30/09/2022
Supply of Temporary Heating Appliances	£200,000	01/10/2022
Water Infrastructure Works	£200,000	11/10/2022
Door Entry system	£200,000	31/10/2022
Employee Travel Services	TBC	31/10/2022
Licensing and Registration Online Booking System	£100,000	31/10/2022
Trade Materials	£500,000	31/10/2022
Gully Waste, Street Sweepings and General Road Construction Materials	£1,800,000	30/11/2022
Road Gully Waste	£18,800,000	30/11/2022
Vehicle Purchase	£7,000,000	01/12/2022
Provision of Occupational Health Services, incl Physio & Counselling	£400,000	13/12/2022
Roads Network Improvements	TBC	31/12/2022
Roads Network Management Support	£200,000	31/12/2022
Supply of Paint and Sundries	£850,000	22/01/2023
Management and Operation of Household Waste Recycling Centres	£7,700,000	03/02/2023
Supply and Delivery of Turf	£100,000	10/02/2023
Assyst System Service Management Maintenance and Support	£165,021	28/02/2023
Janitorial Products	£2,600,000	28/02/2023
Provision of a Physiotherapy Service	£200,000	28/02/2023
Vehicle Body Repairs	£1,800,000	28/02/2023
Northgate Orbis Annual Support, Maintenance and Consultancy	£300,000	31/03/2023
Provision of Water and Waste Services	£8,000,000	31/03/2023

Repair and Maintenance of VAS Signs	£50,000	31/03/2023
Tanker Applied Roads Surface Coatings Contract	£400,000	31/03/2023
Temporary Traffic Management	£2,400,000	31/03/2023