

# Report

Report to:	<b>Community and Enterprise Resources Committee</b>
Date of Meeting:	<b>24 November 2020</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 2020</b>
----------	--

## 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 2020.

## 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 list of contracts awarded during the period 1 April to 30 September 2020 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)**

23 October 2020

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

- ◆ Accountable, Effective, Efficient and Transparent

## **Previous References**

- ◆ Community and Enterprise Resources Committee 16 June 2020

## **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:-

Emma Smith, Corporate Procurement and Transactions Manager

Ext: 5329 (Tel: 01698 455329)

E-mail: [emma.smith@southlanarkshire.gov.uk](mailto:emma.smith@southlanarkshire.gov.uk)

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

Period: 1 April to 30 September 2020

<b>Contract</b>	<b>Awarded Contractors</b>	<b>Contract Value</b>	<b>Award Date</b>	<b>Period of Contract</b> (denotes extension period)
Town Centre App Development – Mini Competition from Scottish Gov Framework)	Stand Ltd	£142,000	01/04/20	30/04/20 – 30/09/23 (2025)
Supply and Delivery of Grounds Maintenance Equipment - Mini Competition from the SXL Framework – Lot 9 Tractors	Hamilton Brothers Engineering Ltd., Bishopton	£90,500	14/04/20	14/04/20 – 15/07/20
Supply and Delivery of Grounds Maintenance Equipment –Direct Award from the SXL Framework - Lot 9 Tractors	Bryson Tractors Ltd, Lanark	£56,600	14/04/20	14/04/20 – 25/07/20
Planer and Paver Hire and Works – Direct Award from SXL Vehicle & Plant Hire Framework	John McGeady Ltd	£3,780,000	21/04/20	01/05/20 – 30/04/22 (2024)
Repair and Maintenance of Catering Machines	Fast Fixx Catering Engineers Ltd	£400,000	28/04/20	01/05/20 – 30/04/22 (2024)
Abington Play Area - Mini Competition from SLC Playpark Framework	Covanburn Contracts Ltd	£139,588.65	15/05/20	15/05/20 – 31/08/20
Abington Tennis Court - Mini Competition from SLC Playpark Framework	Caley Construction Ltd	£51,229.19	15/05/20	15/05/20 – 31/08/20

<b>Contract</b>	<b>Awarded Contractors</b>	<b>Contract Value</b>	<b>Award Date</b>	<b>Period of Contract</b> (denotes extension period)
Supply of Groceries and Provisions - Direct Award from Scotland Excel Framework 1219	Brakes, Kent	£7,200,000.00	28/05/20	01/05/20 – 30/04/24
Cashless Parking	PARKNOW Ltd	Nil – Self Funding	08/07/20	01/04/20 – 31/03/22 (2023)
Haughhead Bridge and Redlees Bridge - essential maintenance package– Mini Competition from SLC Structures Framework	W I & A Gilbert Ltd	£98,301.58	08/07/20	10/08/20 -30/09/20
EK North Footway Surfacing (Milton Road, Stuart Street & Old Coach Road) – Direct Award from SLC Structures Framework	J H Civil Engineering Ltd	£66,724.43	16/07/20	03/08/20 – 11/09/20
Wooddean Play Area - Landscape Development, Play, Recreation and Associated Infrastructure Framework (NEC3 ECSC for)	Covanburn Contracts Ltd	£222,040.08	16/07/20	16/07/20 - 31/10/20
Carstairs Village Green Play Area - Landscape Development, Play, Recreation and Associated Infrastructure Framework (NEC3 ECSC for)	Covanburn Contracts Ltd	£95,806.48	17/07/20	17/07/20 - 31/10/20
Installation of traffic signal equipment and civils associated with the upgrade at Glasgow Rd / Bertram St	SIEMENS PLC	£133,659.42	13/08/20	17/08/20 – 16/10/20
Repair, Maintenance and Programming of Vehicle Activated Signs (VAS) Signs	Coeval Ltd	£60,000.00	14/08/20	14/08/20 – 31/03/23
Repair, Maintenance and Programming of Vehicle Activated Signs (VAS) Signs	Swarco Ltd	£60,000.00	14/08/20	14/08/20 – 31/03/23

<b>Contract</b>	<b>Awarded Contractors</b>	<b>Contract Value</b>	<b>Award Date</b>	<b>Period of Contract</b> (denotes extension period)
Repair, Maintenance and Programming of Vehicle Activated Signs (VAS) Signs	TWM Traffic	£60,000	14/08/20	14/08/20 – 31/03/23
Milton Works, Carluke - Landscape Development, Play, Recreation and Associated Infrastructure Framework (NEC3 ECSC for Former Landfill Site)	Caley Construction Ltd	£207,344.38	25/08/20	25/08/20-31/10/20
Springhall Community Garden - Landscape Development, Play, Recreation and Associated Infrastructure Framework (NEC3 ECSC)	Caley Construction Ltd	£80,358.62	01/09/20	01/09/20-31/10/20
Supply and Delivery of Christmas Trees to various locations (Nov 2020)	Elveden Farms Ltd	£56,290	04/09/20	2/11/20-01/12/20
Abington School Conversion	Maxi Construction Limited, Livingston	£1,437,437	25/09/20	1/10/20 - 30/04/20
<b>Extensions Progressed and Awarded: 1 April 2019 – 30 September 2019</b>				
Supply and Delivery of Cold Permanent Pothole Repair – Viafix (24 month extension)	Viatec UK Ltd., Bath	£65,000 (value of extension)	09/04/20	01/05/18 – 30/05/22
Microsurfacing Contract 2017 (12 Month Extension)	Colas Ltd., Crawley	£575,000 (value of extension)	28/05/20	12/06/17 – 11/06/21
Retread Contract 2017 (12 Month Extension)	Roadteam Ltd., Co. Donegal	£400,000 (value of extension)	28/05/20	12/06/17 – 11/06/21

<b>Contract</b>	<b>Awarded Contractors</b>	<b>Contract Value</b>	<b>Award Date</b>	<b>Period of Contract</b> (denotes extension period)
Provision of Events Management Services (24 month extension)	Zap Entertainment Ltd	£100,000 (value of extension)	02/06/20	01/08/17- 31/07/22
NEC3 Framework for Provision of Professional Services within a Multi-Disciplinary Consultancy Framework Agreement (Non-Contractual 13 month extension)	Various Suppliers x 40	£1,200,000 (value of extension)	12/06/20	01/05/16 - 30/06/21