

Report

Report to: Community and Enterprise Resources Committee

Date of Meeting: 13 December 2022

Report by: Executive Director (Community and Enterprise

Resources)

Subject: Community and Enterprise Resources - Notification of

Contracts Awarded - 1 April to 30 September 2022

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 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 April to 30 September 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. Climate Change, Sustainability and Environmental Implications

7.1. There are no climate change or environmental implications as a result of 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.

David Booth Executive Director (Community and Enterprise Resources)

21 November 2022

Link(s) to Council Values/Ambitions/Objectives

♦ Accountable, Effective, Efficient and Transparent

Previous References

♦ Community and Enterprise Resources Committee

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
					19/04/2022
Calor Gas Ltd	SLC/PS/COMENT/21/149	£80,000.00	19 April 2022	The Supply and Delivery of Industrial Gases	31/03/2023 Extension 31/03/2024
					13/05/2022
Stanger Testing Services Ltd	SLC/PS/COMENT/21/135	£429,337.50	13 May 2022	Road Materials Testing Contract	- 12/05/2025 Extension to 12/05/2027
		2:20,00::00		Troda materials rooming continues	30/05/2022
Glasdon UK Ltd	SLC/PS/COMENT/21/032	£279,980.00	19 May 2022	Supply and Delivery of Bollards and Verge Markers	- 29/05/2024 Extension to 29/05/2026
Glasdoff GR Eta	SEC/1 G/CONIENT/21/032	227 3,300.00	15 Way 2022	Verge Markers	01/07/2022
Ricardo-Aea Ltd	SLC/PS/COMENT/21/116	£50,000.00	20 May 2022	Air Quality Monitoring Support Services	- 31/03/2023
Elveden farms Ltd	SLC/PS/COMENT/22/041	£65,207.00	30 May 2022	Supply and Delivery of Christmas Trees 2022	30/05/2022 - 31/01/2023
		·			01/06/2022
Facultatieve Technologies Ltd	SLC/PS/COMENT/21/161	£180,000.00	1 June 2022	Maintenance of Crematorium Equipment	31/05/2026 Extension to 31/05/2028

				The Supply of Bobcat E19	31/05/2022
				Excavators with Double Dozer Blade	-
Lloyd Ltd	SLC/PS/COMENT/22/034	£261,128.00	31 May 2022	and C/W Trailer	30/04/2023
				Landfilling of Residual Waste	01/06/2022
Patersons of Greenoakhill		0.4== 400.00		(unsuitable for processing via	-
Ltd	SLC/PS/COMENT/21/219	£477,400.00	1 June 2022	Thermal Treatment Facilities)	31/12/2025
					08/06/2022
Charles Tennant & co Ltd	SLC/PS/COMENT/21/157	£160,005.00	8 June 2022	Supply of Ad-Blue Fuel Additive	07/06/2025
					13/06/2022
					- 29/02/2024
				Supply and Delivery of Cold	Extension to
Tarmac Ltd	SLC/PS/COMENT/21/199	£68,266.50	17 June 2022	Permanent Pothole Repair - Viafix	28/02/2025
Tarriao Eta	CEC/I C/CCIVIEITI/E I/ 100	200,200.00	17 00110 2022	1 cimanent i cincie repair vianx	27/06/2022
					-
					26/06/2024
P F Cusack (tools supplies)				Supply and Delivery of	Extension to
Ltd	SLC/PS/COMENT/21/037	£120,000.00	22 June 2022	Miscellaneous Roads Products	26/06/2026
					27/06/2022
					-
					26/06/2024
Mallatite Minor Struct &				Supply and Delivery of Ultracrete	Extension to
Prod Ltd	SLC/PS/COMENT/22/046	£230,000.00	9 June 2022	M90 (Eprobed)	26/06/2026
				The County and Delivery of Define	01/07/2022
SSI Schaefer Limited	SLC/PS/COMENT/22/051	£850,000.00	4 July 2022	The Supply and Delivery of Refuse	30/06/2023
SSI Schaeler Limited	SLC/PS/COMENT/22/051	£650,000.00	1 July 2022	Containers	01/07/2022
					01/01/2022
Intelligent Health	SLC/PS/COMENT/22/053	£114,997.00	13 July 2022	Beat the Street East Kilbride	31/07/2023
			<u>-</u>		11/07/2022
				Bulk Rock Salt for Winter	-
Compass Minerals UK Ltd	SLC/PS/COMENT/22/064	£1,333,042.00	11 July 2022	Maintenance	31/10/2022
					11/07/2022
				Bulk Rock Salt for Winter	-
Salt Sales Company	SLC/PS/COMENT/22/064	£1,333,042.00	11 July 2022	Maintenance	31/10/2022

					01/08/2022
	0.0/20/0014515/00/000			ECO Stars Commercial Fleet	-
TRL Ltd	SLC/PS/COMENT/22/002	£140,000.00	1 August 2022	Scheme	31/07/2025
David Duath and (Favilella aveca)				Flootiis Vahiala Dublia Charias	01/08/2022
Boyd Brothers (Fauldhouse) Ltd	SLC/PS/COMENT/21/212	£124,853.79	20 July 2022	Electric Vehicle Public Charing Infrastructure	- 01/12/2022
Lid	SLC/P3/COIVIEN 1/2 1/2 12	£124,000.79	20 July 2022	minastructure	17/08/2022
					17/06/2022
					17/08/2025
			17 August	Supply and Delivery of Soft Drinks	Extension to
A G Barr plc	SLC/PS/COMENT/21/162	£845,480.00	2022	and Bottled Water for Resale	17/08/2027
7. C Ban pie	020/1 0/00/112111/21/102	2010,100.00	2022	and Bouled Water for Research	01/05/2022
					-
					30/04/2023
Fast Fixx Catering				Repair, Inspection and Maintenance	Extension to
Engineers Ltd	SLC/PS/COMENT/22/031	£450,000.00	1 May 2022	of Commercial Catering Equipment	30/04/2024
			-		03/01/2022
			6 September	Installation of Electric Vehicle	-
Chargemaster Ltd	SLC/PS/COMENT/22/085	£254,287.00	2022	Charging Points	30/06/2022
					20/09/2022
			20 September		-
Parks Motor Group	SLC/PS/COMENT/22/090	£58,000.00	2022	Supply and delivery of Light Vehicles	31/03/2023
					20/09/2022
			20 September	Supply and delivery of Heavy	-
Motus Commercials	SLC/PS/COMENT/22/091	£1,728,218.00	2022	Vehicles	31/03/2023
					30/05/2022
					-
				Supply and distribution of Frozen	29/05/2024 Extension to
Brakes	SLC/PS/COMENT/22/027	£4,859,077.98	31 May 2022	Foods	29/05/2026
Diakes	3LC/F3/COMENT/22/02/	14,009,077.90	31 May 2022	Foods	04/05/2022
				Supply and delivery of Heavy	U 4 /UJ/ZUZZ -
Dennis Eagle Ltd	SLC/PS/COMENT/22/036	£2,551,720.00	4 May 2022	Vehicles	31/12/2022
23.1110 Lagio Lia	223,1 3,333,7121111722,333	~2,001,120.00	1 May 2022	7 3	09/05/2022
					-
					08/05/2025
				Supply and Delivery of Lubricant	Extension to
Fuchs Lubricants (UK) plc	SLC/PS/COMENT/21/216	£156,000.00	5 May 2022	1 ,	08/05/2026

					01/10/2022
			12 September	The Supply and Distribution of Fresh	-
Brakes	SLC/PS/COMENT/22/005	£127,891.70	2022	Meats, Cooked Meats & Fresh Fish	31/03/2023
					01/10/2022
			12 September	The Supply and Distribution of Fresh	-
Campbells Prime Meat Ltd	SLC/PS/COMENT/22/005	£127,891.70	2022	Meats, Cooked Meats & Fresh Fish	31/03/2023
					27/09/2022
			23 September		-
Covanburn Contracts Ltd	SLC/PS/COMENT/18/062	£59,772.37	2022	Scrogton Bridge Refurbishment	08/11/2022
					23/06/2022
					_
					22/12/2023
				Highway Electrical Connections and	Extension to
Electrical Testing Ltd	SLC/PS/COMENT/21/234	£600,000.00	22 June 2022	Minor Installation Works	22/06/2025
					15/06/2022
Tructyre Fleet Management				Supply and Fitting of Tyres for	-
McConechy's Tyre Service	SLC/PS/COMENT/21/147	£2,200,000.00	23 June 2022	Vehicles and Plant	31/01/2026
					01/08/2022
					-
					31/07/2024
				Supply and Delivery of Drainage	Extension to
Grafton Merchanting GB Ltd	SLC/PS/COMENT/21/036	£560,000.00	27 July 2022	Products	31/07/2026

31-Jul-24

Contract extensions awarded over £50,000 in value

Contractor	Contract Reference	Value of Contract Awarded	Date of Extension	Brief Description	Contract Extension period
Excel					30/09/2022
Environmental				Pest Control, Industrial Cleaning	-
Services	SLC/PS/COMENT/17/247	£2,460,000.00	1 September 2022	and Other Environmental Services	30/09/2023
					30/04/2022
					-
John McGeady Ltd	SLC/PS/COMENT/19/133	£3,780,000.00	6 April 2022	Planer and Paver Hire and Works	30/04/2024
					30/09/2022
					-
Scottish SPCA	SLC/PS/COMENT/19/004	£100,000.00	1 July 2022	Kennelling of Stray Dogs	30/09/2024
					01/04/2022
				Framework for the Supply and	-
				Delivery of Coated and	31/03/2023
Various				Uncoated Roadstone & Readymix	Extension to
contractors	SLC/PS/COMENT/17/138	£10,800,000.00	1 April 2022	Concrete	30/09/2023