

Item 4

8th November 2018



Glasgow City Council

Contracts and Property Committee

Report by Executive Director of Governance and Solicitor to the Council

Contact: Elaine Galletly Ext: 74653

Delegated Contract Awards

Purpose of Report:

To inform committee of the contracts awarded between 1 July and 30 September 2018 by officers under the Scheme of Delegated Functions.

Recommendations:

That the committee notes the content of this report.

Ward No(s):

Citywide: ✓

Local member(s) advised: Yes No consulted: Yes No

1. Introduction

- 1.1 The Council's Standing Orders relating to Contracts states that any contract awarded with an estimated value of £50,000 and above, but no greater than either £500,000 (supplies/services) or £4,551,413 (works) shall be reported to Committee on a quarterly basis.
- 1.2 Appendix 1 sets out the contract awards for 1 July to 30 September 2018 which have been approved by officers in line with Council's Scheme of Delegated Functions.
- 1.3 Each tender was managed by a commodity team consisting of a CPU officer and relevant representative(s) from service areas or Arm's Length External Organisations (ALEOs). This team prepared a procurement strategy, considered appropriate contract evaluation criteria which established the price and quality percentage levels relevant to each contract and completed each evaluation.
- 1.4 To support transparency, appendix 2 sets out Scottish Procurement or Scotland Excel national agreements awarded in the period 1 July to 30 September 2018 from which the council will direct award on an ongoing basis. The accumulated value of these direct awards will be captured within the council's Annual Procurement Report.

2 Policy and Resource Implications

Resource Implications:

Financial: Expenditure included in approved budgets

Legal: No new legal issues

Personnel: No direct personnel issues

Procurement: Contracts awarded under Scheme of Delegated Functions.

Council Strategic Plan:

Across the contracts listed below there will be aspects that support:–

A Thriving Economy (Priorities 4 and 5)
A Sustainable and Low Carbon City (Priority 66 and 72)
Vibrant City (Priority 19)

**Equality Impacts and
Socio-Economic
Impacts:**

Does the proposal support the Council's Equality Outcomes 2017-22

The proposals support best practice in the procurement of goods and services.

What are the potential equality impacts as a result of this report?

We encourage our suppliers to adhere to Fair Work practices. Where works are involved operational management will also require to consider access points or diversions for the public and will be managed on a specific case by case basis. (e.g. ramps for wheelchair access and clear signage)

Please highlight if the policy/proposal will help address socio economic disadvantage.

**Sustainability
Impacts:**

Where applicable, sustainability impacts for the contracts in Appendix 1 were recorded via individual approval reports.

Environmental:

Social:

Economic:

**Privacy and Data
Protection impacts:**

No data protection impacts identified.

3 Recommendation

That the committee notes the content of this report.

Appendix 1
Contracts awarded 1 July to 30 September 2018

Tenders

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Expressed an Interest	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC004643CPU	Govan-Partick Bridge Overwater Ground Investigation (<i>to inform the ground conditions for the final design and construction of the Govan to Partick Foot Bridge</i>)	Causeway Geotech Ltd	£482,456	GCC Contract, Under OJEU, Open	7	19	5	60% Price 40% Quality	Construction & Trades	22/08/2018
GCC004595CPU	Lead Consultant/Design Services Team - Provan Hall Restoration (repair and investment to improve the buildings)	LDN Architects	£149,795	GCC Contract, Under OJEU, Open	32	7	5	30% Price 70% Quality	Professional Services	03/09/2018

NOTE: The numbers under the heading '*Expressed an Interest*' above would be any supplier who viewed the tender documents.

Mini Competitions

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC004656CPU	Linthaugh Road Footbridge Refurbishment (<i>inspection, repair, upgrade and cleaning</i>)	George Leslie Limited	£152,294	GCC Framework, Min i-Comp,	3	7	4	75% Price 25% Quality	Construction & Trades	05/07/2018
GCC004654CPU	Palace of Art Carpark Extension (<i>upgrade and extension of the car park inclusive of tree works, road and footway surfacing and lighting</i>)	Mac Asphalt Limited	£188,134	GCC Framework, Min i-Comp,	2	8	4	70% Price 30% Quality	Construction & Trades	06/07/2018
GCC004552CPU	Electric Vehicle Charging Infrastructure 17/18 (<i>four new charge points installed at 3 car parks</i>)	Swarco UK Ltd	£129,613	Other Framework, Min i-Comp, MC Under OJEU	1	11	3	65% Price 35% Quality	Vehicles	09/07/2018
GCC004699CPU	229 Allison Street - Statutory Repairs (<i>tenement fabric repairs</i>)	Contract Building Services (Scotland) Ltd	£268,980	GCC Framework, Min i-Comp,	5	6	4	70% Price 30% Quality	Construction & Trades	14/08/2018
GCC004585CPU	Cardowan Project Manager & Site Supervisor (<i>to oversee the Cardowan Surface Water Management Construction Project</i>)	Sweco UK Limited	£349,288	Other Framework, Min i-Comp, MC Under OJEU	18	6	1*	35% Price 65% Quality	Construction Consultancy	16/08/2018
GCC004706CPU	Style Mile and Peripheral Festive Lighting 2018-19 (<i>erect, maintain and dismantle festive lighting</i>)	McGivney Construction Limited	£57,180	GCC Framework, Min i-Comp,	5	2	2	70% Price 30% Quality	Construction & Trades	22/08/2018

*Additional Information:

GCC004585CPU – One Supplier provided a reason of capacity whilst the remaining four suppliers appointed to the framework failed to respond or provide a reason for declining. As only one offer was received this has been assessed to see if it represents good value. The client has checked rates submitted by the supplier for this project against a similar project which received multiple bids and the client has confirmed that the rates submitted were comparable. The client has confirmed that they are satisfied that the offer represents value for money and have obtained financial approval for the tendered value.

Mini Competitions (continued)

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC004677CPU	Finnieston Street Overpass - Interim Measures (construction of reinforced concrete verge to accommodate future installation of Vehicle Restraint System)	Noel Regan & Sons	£115,658	GCC Framework, Min i-Comp,	2	7	1*	70% Price 30% Quality	Construction & Trades	03/08/2018
GCC004686CPU	Carriageway Surfacing 2018/19 (selected roads city-wide, this includes scarifying, regulating and surfacing on existing carriageways)	Maclay Civil Engineering Ltd	£328,097	GCC Framework, Min i-Comp,	8	10	7	75% Price 25% Quality	Construction & Trades	09/08/2018
GCC004736CPU	Minor Cycle Works 2018/19 (further develop the cycle infrastructure at various locations across the city)	Mac Asphalt Ltd	£106,574	GCC Framework, Min i-Comp,	3	8	3	70% Price 30% Quality	Construction & Trades	10/09/2018
GCC004717CPU	Cranhill Community Centre Works (site repairs, installation of new play equipment and synthetic grass safety surface)	Covanburn Contracts Limited	£86,600	GCC Framework, Min i-Comp,	2	4	3	70% Price 30% Quality	Construction & Trades	11/09/2018
GCC004742CPU	Stone Wall Repairs (Phase 2) 2018-2019 (repairs to existing brick and sandstone boundary walls and staircases in parks and cemeteries)	Go-Wright Ltd	£253,101	GCC Framework, Min i-Comp,	6	5	1*	70% Price 30% Quality	Construction & Trades	20/09/2018
GCC004738CPU	SPT Bus Infrastructure Enhancement 2018/19 (installation of high access kerbs and associated kerbing, footway and carriageway surfacing)	Mac Asphalt Ltd	£210,184	GCC Framework, Min i-Comp,	3	8	3	80% Price 20% Quality	Construction & Trades	27/09/2018
GCC004737CPU	Homelessness Alliance Partnership (legal advice and assistance to support the procurement, creation and operation of a Homelessness Alliance Partnership)	Harper Macleod LLP	£100,000	GCC Framework, Min i-Comp,	84	5	2	30% Price 70% Quality	Legal Consultancy	27/09/2018

***Additional Information:**

GCC004677CPU – Six of the companies that did not submit a bid cited insufficient capacity as the reason. After examining the Bill of Quantities it was found that the rate for Traffic Safety and Management (BOQ Item 01/09) was excessive. After CPU had discussions with Noel Regan and Sons Ltd. the Tender Quote was revised to £115,657.76. This revised figure was deemed acceptable to LES Design Section despite still being more than the original cost estimate (Approx. 15% more), the contractor was also unaware that they were the only bidder in the mini-competition. The client advised that the works were urgently required due to the deteriorating state of the structure and to meet deadlines advised on the Scottish Roads Register. The works are required to be completed prior to the “Christmas Embargo” where road closures are not permitted.

GCC004742CPU - One contractor cited capacity issues while another stated that they do not have sufficient time to gather information. The remaining two contractors did not provide a reason. The price submitted by the successful supplier was below the provisional budget and the contractor was also unaware that they were the only bidder in the mini-competition.

Appendix 2

Scottish Procurement or Scotland Excel Agreements awarded 1 July to 30 September 2018 from which the council will direct award on an ongoing basis

Contract Number	Contract Title	Successful Suppliers	Anticipated Total Value Over the Lifetime of the Direct Awards	Council Start Date	Agreement Length Remaining (Months)	Agreement Procurement Method	Commodity
GCC004514CPU	Temporary and Interim Labour - Social Care (<i>agency workers to support social care needs within Glasgow</i>)	ASA International Ltd	£5,875,000	31/08/2018	47	Scotland Excel Framework, Direct Award, DA Above OJEU	Recruitment & HR
PS004765	Supply and Delivery of Print and Reprographics goods including Promotional Products for Marketing	APS Group Ltd	£7,000,000	01/10/2018	84	Scottish Procurement Contract, Direct Award, DA Above OJEU	Print & Reprographics
GCC004594CPU	Supply and Delivery of Bottled Gas	Air Products Plc	£211,000	01/10/2018	36	Scotland Excel Framework, Direct Award, DA Under OJEU	Utilities & Fuel
SXL01-18	Meats - Fresh, Prepared and Cooked	McLays Ltd , Brake Bros Ltd	£2,441,999	01/10/2018	48	Scotland Excel Framework, Direct Award, DA Above OJEU	Food & Water
SE004410	Supply and Delivery of Street Lighting (<i>street lighting materials to manage and maintain Glasgow's lighting infrastructure</i>)	BATT Cables Public Limited Company, City Electrical Factors Ltd, Cleveland Cable Company Ltd, C. U. Lighting Ltd, Fabrikat (Nottingham) Ltd, Glasdon (UK) Ltd, Indo Lighting Ltd, James M Anderson Ltd, Light and Energy Distribution Ltd, Mallatite Ltd, Marwood Electrical Co. Ltd, Snapfast, Street Lighting Supplies & Co. Ltd, Traffic Management Products Ltd, TRT Lighting Ltd, UK Electric Ltd, Urbis Schreder Ltd, Zeta Specialist Lighting Ltd	£4,250,000	01/10/2018	46	Scotland Excel Framework, Direct Award, DA Above OJEU	Street Road Lighting
SE004611	Salt for Winter Maintenance (<i>salt and de-icing equipment and accessories including bulk and bagged rock salt</i>)	J.C. Peacock & Co. Limited , Irish Salt Mining & Exploration Company Limited t/a Salt Sales	£2,250,000	27/09/2018	45	Scotland Excel Framework, Direct Award, DA Above OJEU	Road Materials, Other Stone & Aggregates

***Additional Information:**

The above complies with the council's Standing Orders Relating to Contracts 2017 (paragraph 1.1.5). The estimated spend is not guaranteed spend and generally relates to small value/high volume orders which are influenced by the requirements of the service areas. All direct awards will be governed by the council's internal departmental processes.