



Glasgow City Council

Contracts and Property Committee

Report by Director of Legal and Administration

Contact: Maureen Fitzpatrick Ext: 76406

Item 7

25 November 2021

Delegated Contract Awards

Purpose of Report:

To inform the Committee of the Corporate contracts awarded between 1st of July 2021 to 30th of September 2021 under the Scheme of Delegated Functions.

Recommendations:

It is recommended 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 2017 state that any contract awarded with an estimated value of £50,000 and above, but no greater than either £500,000 (supplies/services) or £4,733,252 (works) shall be reported to Committee on a quarterly basis.
- 1.2 Appendix 1 sets out the contract awards for the period 1 July to 30th of September 2021 which have been approved by officers in line with the Council's Scheme of Delegated Functions.
- 1.3 Appendix 1 has been updated to include contracts awarded via the Mini Competition B process from the Council's Construction and Trades Framework. This process was implemented to remove the administration burden for contractors, the CPU and service areas. The Mini-Competition B process is conducted for Construction and Trades projects below the lot specific thresholds and is subject to the majority of the project scope/requirement being covered within the Framework schedule of rates. This process does not require the appointed Framework contractors to submit a new bid. The recommended contractor for award of contract is determined by using the contractor's Framework rates combined with the quality score as obtained when appointed to the Framework. The contractor with the highest score is then consulted to ensure the contractor has the capability and capacity to meet the specification requirements of the project.
- 1.4 Each tender was managed by a commodity team consisting of a Corporate Procurement officer and relevant representative(s) from service areas or Arm's Length External Organisations (ALEOs). This team prepared a procurement sourcing strategy, if relevant, considered appropriate tender evaluation criteria which established the price and quality percentage levels relevant to each contract or Framework Agreement and completed each tender evaluation.
- 1.5 Appendix 2 provides an extract from the Council's Standing Orders Relating to Contracts 2017 to show the content of this report aligns to the delegated award and reporting levels that must be reported to Committee.
- 1.6 Appendix 3 provides a high-level briefing of each contract or Framework Agreement denoted within the report. The Appendix also details savings secured via the Revenue Savings or Cost Avoidance processes. Revenue savings are generally from an on-going revenue budget, where previous rates were identified, and these rates were reduced. The figures shown in the appendix are therefore anticipated revenue savings over the life of the contract. Cost Avoidance Savings are achieved from delivering a one-off Project under budget and are generally savings from Capital or Grant funded projects.

2 Policy and Resource Implications

Resource Implications:

<i>Financial:</i>	Expenditure included in approved budgets
<i>Legal:</i>	No new legal issues
<i>Personnel:</i>	No direct personnel issues
<i>Procurement:</i>	Contracts awarded under Scheme of Delegated Functions.

Council Strategic Plan:

<i>Specify which theme(s) and outcome(s) the proposal supports. Where relevant the specific numbered priority should be listed.</i>	A Thriving Economy, priorities 4 and 5. Contracts will include a Community Benefits Clause and evaluations will include Fair Work Practice criteria.
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Equality Impacts and Socio-Economic Impacts:

<i>Does the proposal support the Council's Equality Outcomes 2021-25 What are the potential equality impacts as a result of this report?</i>	The proposals support best practice in the procurement of goods, services and works.
<i>Please highlight if the policy/proposal will help address socio economic disadvantage.</i>	We encourage our suppliers to adhere to Fair Work practices. Where works are involved operational management will also require considering 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)

Climate Impacts:

Does the proposal support any Climate Plan actions? Please specify:

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

What are the potential climate impacts as a result of this proposal?

Where applicable, individual sourcing strategies and approval reports will highlight and potential climate impacts

Will the proposal contribute to Glasgow's net zero carbon target?

Where applicable, individual sourcing strategies and approval reports will highlight any contribution to Glasgow's net zero carbon targets

Privacy and Data Protection impacts:

Where applicable any data protection impacts identified for the contracts below will be recorded via individual approval reports.

No data protection impacts identified.

3 Recommendation

That the Committee notes the content of this report.

Appendix 1 - Additional Information is provided within Appendix 3.

Tenders

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
GCC005266CPU	The Provision of Digital Boost 1-2-1 Services	Targeting Innovation Limited	£399,000	Glasgow City Council Framework,	48	40	2	35% Price, 65% Quality	Professional Services	31/08/2021
GCC005392CPU	The Supply of a Mobile Hydrogen Refuelling Station Managed Service	BOC Limited	£484,332	Glasgow City Council Framework, Above Procurement Threshold, Open Procedure	18	11	2	35% Price, 65% Quality	Utilities and Fuel	30/08/2021

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
GCC005341CPU	The Provision of Works for Home Energy Efficiency Programme for Scotland: Area Based Scheme (HEEPS: ABS) 2021	Work Package 1 – MP Group UK Ltd Work Package 2 – A C Whyte & Co. Ltd	£1,521,045 Work Package 1 - £859,546 Work Package 2 - £661,499	Scotland Excel Framework, Mini-Competition	6	8	4	65% Price, 35 Quality	Construction and Trades	29/09/2021
GCC005355CPU	The Provision of Works for South City Way – Phase 4B Gorbals Street & Victoria Bridge	Hillhouse Quarry Group Limited T/A MacAsphalt	£727,720	Glasgow City Council Framework, Mini - Competition	6	18	6	70% Price, 30% Quality	Construction and Trades	24/08/2021
GCC005359CPU	Carriageway Thin Surfacing 2021/22	J H Civil Engineering Ltd	£625,510	Glasgow City Council Framework, Mini - Competition	7	2	1	60% Price, 40% Quality	Construction and Trades	16/09/2021
GCC005366CPU	Carriageway Surface Dressing 2021/22	Kiely Bros Limited	£ 871,821	Glasgow City Council Framework, Mini - Competition	1	2	1	60% Price, 40% Quality	Construction and Trades	14/09/2021
GCC005377CPU	LED & Column Replacement Programme 2b	Lightways (Contractors) Ltd	£295,117	Glasgow City Council Framework, Mini - Competition	6	3	2	70% Price, 30% Quality	Construction and Trades	28/09/2021

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
GCC005382CPU	The Provision of Services for Connecting Communities - Liveable Neighbourhoods Programme	Arcadis Consulting (UK) Limited	£429,840	Scotland Excel Framework, Mini-Competition	7	9	4	20% Price, 80% Quality	Construction Consultancy	02/09/2021
GCC005402CPU	The Supply and Delivery of COP26 Projections	Muckle Media	£105,000	Scottish Government Framework, Mini-Competition	4	5	2	40% Price, 60% Quality	Marketing and Promotion	10/09/2021
GCC005409CPU	The Provision of Works for Clyde Arc Architectural Lighting Upgrade and George V Bridge Installation of Architectural Lighting	Lightways (Contractors) Limited	£191,250	Glasgow City Council Framework, Mini - Competition	4	3	1	45% Price, 55% Quality	Street Road Lighting	03/09/2021

Note 1: Scotland Excel (SXL) is the Centre of Procurement Expertise for the local government sector. Established in 2008. It is a non-profit shared service funded by Scotland's 32 local authorities.

Scottish Procurement or Scotland Excel (SXL) Agreements that the Council will use on an on-going basis. The decision to use these agreements was taken between 1 July to 30 September 2021.

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number of suppliers on Framework	Criteria and Weightings	Commodity	Date of Award
SE000118	The Supply and Distribution of Fresh Meats and Cooked Meats	Lot 1 – Fresh Meat – McLays Limited Lot 2 – Cooked Meat - Brake Bros Limited	£874,999 Lot 1 - £583,333 Lot 2 - £291,666	Scotland Excel Framework, Call - Off	14	Lot 1 – 3 Lot 2 - 3	80% Price, 20% Quality	Food and Water	01/07/2021
SE002019	Domestic Furniture and Furnishings – Lot 1	The Furnishing Service Ltd CF Services Ltd New Two Ltd	£455,000	Scotland Excel Framework, Call - Off	42	5	70% Price, 30% Quality	Domestic Furnishings	01/07/2021
GCC005307CPU	The Supply, Repair and Maintenance and Sanitisation of Plumbed in Water Coolers	Waterlogic GB Ltd	£130,000	Scotland Excel Framework, Call - Off	12	8	80% Price, 20% Quality	Food and Water	02/08/2021

Note 2: *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.

Construction and Trades Mini Competition (B) Awards for the period 1st of July 2021 to 30th of September 2021.

Contract Number	Contract Title	Contract Description	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
NS0047	Bus Stop Improvements	Bus stop improvements/buildouts at various locations	John McGeady Ltd	£54,032	Mini-Competition	1	13	4	50% Price, 50% Quality	Construction and Trades	24/08/2021
NS0048	Connecting Woodside - Phase 1A	Footway resurfacing and cycle rack installation	John McGeady Ltd	£65,000	Mini-Competition	1	13	5	50% Price, 50% Quality	Construction and Trades	03/08/2021

Note: The weighting and criteria used in the Mini-Competition B process mirrors the weightings as applied at the Framework stage.

Appendix 2

Glasgow City Council Standing Orders Relating to Contracts 2017 (Extract)

Standing Order paragraph	Description
1.1.5	The Standing Orders shall not apply to any contracts made on behalf of the Council by Scottish Procurement, Scotland Excel or any other central purchasing body with whom the Council has made arrangements for the award of works, supplies or services contracts on its behalf, save in respect of the reporting requirements prescribed in Standing Order 8.4.4.
8.4.4.1	Any contract awarded with an estimated value of £50,000 and above, but no greater than either £500,000 (supplies/services) or £4,733,252 (works) shall be reported to the Contracts and Property Committee by the Executive Director of the Requisitioning Service. A report shall be submitted to the Committee on a three-monthly basis containing the following information in relation to any such contract awarded within that period:- the value of any contract awarded; the identity of the tenderer to whom it was awarded; the number of tenderers invited to submit a tender; the number of tenders submitted; the criteria adopted for awarding the contract; where due to exceptional circumstances as set out in Standing Order 8.1.2, the contract was to be awarded to anyone other than the Most Economically Advantageous tenderer, the score of the Most Economically Advantageous Tender and the score of the successful tender and the reason(s) for the selection of the successful tenderer; and such other information as may be specified from time to time by the Director of Governance and Solicitor to the Council in consultation with the Executive Director of Finance. The report shall also be made available for inspection by other members of the Council.
8.4.4.2	Notwithstanding Standing Order 1.1.5, any participation agreement or call-off contract relating to Scottish Procurement national Category A commodities shall be reported to the Contracts and Property Committee by the Executive Director of the Requisitioning Service, irrespective of the estimated contract value.

Appendix 3: High Level Briefing Note on Denoted Contracts or Framework Agreements

Commodity:	Professional Services	Contract Reference Number:	GCC005266CPU
Contract Title:	The Provision of Digital Boost 1-2-1 Services		
Framework:	N/A		
Contract Description:	<p>The Digital Boost programme was originally initiated by Digital Scotland’s Business Excellence Partnership (DSBEP), which was established by the Scottish Government following recommendations made in the Digital Economy Review (May 2013). In Lowland Scotland, the programme started in January 2016.</p> <p>Eligible companies are defined as follows:</p> <ul style="list-style-type: none"> •Business Gateway customers with growth potential unless excluded by legislation •up to 21 hours of digital specialist advisor’s time is likely to deliver significant digital-related cost savings or additional revenues •there is clear evidence (at the appraisal stage) that the company is committed to developing its digital technology for ambitious business growth •it is intended to engage with higher value early stage businesses which will benefit from the support available, businesses trading less than 6 months may be considered •a Small or Medium-sized Enterprise (SME), this includes social enterprises which are operating commercially •ethical and not likely to bring Business Gateway, Local Authorities, the Scottish Government or any of its agencies into disrepute. <p>There may be times when businesses are not eligible for the support, including but not limited to:</p> <ul style="list-style-type: none"> •Organisations delivering Business Gateway services •Not-for-profit clubs and organisations <p>The Digital Boost Programme will continue to offer the following services for small to medium enterprises and the council requires a framework to deliver these services to SME’s;</p> <ul style="list-style-type: none"> •online digital health check •online guides •online tutorials (up to 7 delegates and they work through specific tasks simultaneously) •one-to-one specialist support. 		
Name of Supplier:	Targeting Innovation Limited		
Total Contract Value:	£399,000	Length of Contract (months):	48
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework,		
Criteria and Weightings:	35% Price, 65% Quality		
Invited to tender:	40	Tenders Returned:	2

If only one tender returned, please provide reasons why?	N/A		
Date of Award:	31/08/2021	Contract Start Date:	31/08/2021
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	<p>The successful suppliers confirmed the following Fair Work Practices within their organisations:</p> <ul style="list-style-type: none"> • it is a Real Living Wage employer 		
Community Benefits included:	<p>Community Benefits (CB) will be provided inline with the Council's CB menu. The successful suppliers have committed to delivering the following Community Benefits;</p> <ul style="list-style-type: none"> • 1 x School Mentoring or Enterprise Programme • 1 x Work Experience Placement - Foundation Apprenticeship • 2 x Taster Sessions (Council or Delivery Partner Programmes) • 2 x Work Experience Placement – School • 2 x Career Event • 3 x Workplace Visit • 3 x Business Mentoring 		
Purchase to Pay Route:	SAP Non- PO		
Approved By:	The Director of Legal and Administration		

Commodity:	Utilities and Fuel	Contract Reference Number:	GCC005392CPU
Contract Title:	The Supply of a Mobile Hydrogen Refuelling Station Managed Service		
Framework:	N/A		
Contract Description:	<p>Neighbourhoods Regeneration and Sustainability (NRS) is responsible for the fuelling of this fleet. This includes the maintenance of a series of existing fossil fuel dispensation sites within the city as well as the development of future fuels to power ultra-low and zero emission vehicles as they are adopted into the fleet.</p> <p>Concurrent with the need to replace the fleet is the need to make a fundamental step-change in vehicle emissions and to lead in the adoption of alternative fuels, including hydrogen.</p> <p>On the 10th June 2021 the Contracts and Property Committee, approved a contract award for the purchase, maintenance & repair of nineteen 26-ton Hydrogen Fuel Cell Electric Refuse Collection Vehicles (RCVs). This report also highlighted that the Council was in the process of procuring both a short term and longer-term supply of hydrogen fuel to support the operation of its hydrogen fuelled fleet, including the nineteen ultra-low and zero emissions replacement RCVs.</p> <p>The contract for the short-term provision of hydrogen fuel will be delivered via a fully managed fuelling service which will include the use of a mobile self-powered, self-contained Hydrogen Refuelling Station (HRS). This will be used to dispense fuel into the Councils hydrogen ready fleet and will be refilled at an upstream production facility and returned to Glasgow on a weekly basis. All aspects of logistic, HRS rental, fuel management system, maintenance and repair will be provided as part of this contract.</p>		
Name of Supplier:	BOC Limited		
Total Contract Value:	£484,332	Length of Contract (months):	18
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework, Above Procurement Threshold, Open Procedure		
Criteria and Weightings:	35% Price, 65% Quality		
Invited to tender:	11	Tenders Returned:	2
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	30/08/2021	Contract Start Date:	14/09/2021
Revenue Savings:	N/A	Cost Avoidance Savings:	£28,668
Fair Work Practice/Living Wage involved:	<p>The successful supplier confirmed the following Fair Work Practices within its organisations:</p> <ul style="list-style-type: none"> accredited Real Living Wage supplier 		

Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits; <ul style="list-style-type: none">• Supply Chain Briefings x 3
Purchase to Pay Route:	PECOS
Approved By:	Director of Legal and Administration

- Cost avoidance savings achieved as the original budget for this contract was £513,000.

Commodity:	Construction and Trades	Contract Reference Number:	GCC005341CPU
Contract Title:	The Provision of Works for Home Energy Efficiency Programme for Scotland: Area Based Scheme (HEEPS: ABS) 2021		
Framework:	Scotland Excel's Energy Efficiency Contractors Framework Agreement, Reference 0913 – Lot 2.1		
Contract Description:	This project is a Scottish Government grant funded initiative to apply external wall installation to non-traditional/hard to treat properties in three identified areas within Glasgow. Two contracts will be awarded as part of this project; Work package 1 covers Commonhead area; with Glavie and Corkerhill areas forming work package 2 of this contract.		
Name of Supplier:	Work Package 1 – MP Group UK Ltd, Work Package 2 – A.C Whyte & Co. Ltd		
Total Contract Value:	£ 1,521,045 Work Package 1 - £859,546 Work Package 2 - £661,499	Length of Contract (months):	6
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Mini- Competition under the Scotland Excel Framework		
Criteria and Weightings:	65% Price and 35% Quality		
Invited to tender:	8	Tenders Returned:	4
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	29/09/2021	Contract Start Date:	01/10/2021
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	<p>The successful suppliers confirmed the following Fair Work Practices within their organisations:</p> <p>Work Package 1 – MP Group UK Ltd</p> <ul style="list-style-type: none"> • Accredited Living Wage Employer • Support apprentices, • Do not operate with zero - hour contracts • Offer flexible working • Have an internal employee representation council <p>Work Package 2 - A.C Whyte & Co. Ltd</p> <ul style="list-style-type: none"> • Pay the Real Living wage in relation to this contract. (Not an accredited living wage employer) • Offer training • Open to trade union representatives • Do not utilise zero - hour contracts 		

Community Benefits included:	<p>Community Benefits (CB) will be provided inline with the Council’s CB menu. The successful suppliers have committed to delivering the following Community Benefits;</p> <p>Work Package 1 – MP Group UK Ltd</p> <ul style="list-style-type: none"> • 1x New Employee - Full Time Job (non-Priority Group) (20 CBPs) • 1x School Mentoring or Enterprise Programme (10 CBPs) • 1x Taster Sessions (Council or Delivery Partner Programmes) (5 CBPs) • 2x Work Experience Placement – School (5 CBPs) • 1x Work Experience Placement - Non School (5 CBPs) • 1x Career Event (5 CBPs) • 1x Work Place Visit (5 CBPs) • 1x Supply Chain Briefings (10 CBPs) <p>Work Package 2 – A.C Whyte & Co. Ltd</p> <ul style="list-style-type: none"> • 1x Taster Sessions (Council or Delivery Partner Programmes) (5 CBPs) • 2x Work Experience Placement - Non School (5 CBPs) • 1x Work Place Visit (5 CBPs) • 1x Business Mentoring (10 CBPs) • 2x Community Engagement - Non-Financial Support (min. 5hrs) (5 CBPs)
Purchase to Pay Route:	SAP – Non - PO
Approved By:	Head of Corporate Procurement

Commodity:	Construction and Trades	Contract Reference Number:	GCC005355CPU
Contract Title:	The Provision of Works for South City Way– Phase 4B Gorbals Street & Victoria Bridge		
Framework:	Council's Construction & Trades Framework (Framework) (Lot 3 – Civil Engineering Road Works £100k and above)		
Contract Description:	<p>The purpose of this contract is to construct segregated cycleways and new pedestrian crossing points in the Gorbals area of Glasgow.</p> <p>The aims of the project are to -</p> <ul style="list-style-type: none"> • Create safe cycle access along the specified route • Implement pedestrian crossing points • Improve pedestrian access to the city centre • Tie in with the councils active travel strategy <p>The procurement will have positive environmental impacts through new and improved travel routes including cycle lanes and junction modifications.</p>		
Name of Supplier:	Hillhouse Quarry Group Limited T/A MacAsphalt		
Total Contract Value:	£727,720	Length of Contract (months):	6
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework, Mini - Competition		
Criteria and Weightings:	70% Price, 30% Quality		
Invited to tender:	18	Tenders Returned:	6
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	24/08/2021	Contract Start Date:	09/09/2021
Revenue Savings:	N/A	Cost Avoidance Savings:	£172,280
Fair Work Practice/Living Wage involved:	<p>The successful supplier confirmed the following Fair Work Practices within its organisation:</p> <ul style="list-style-type: none"> • Glasgow living wage accredited employer • Investors in people certified • Offer flexible working • Offer opportunities for training and development • No zero hours contracts 		
Community Benefits included:	<p>Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits;</p> <ul style="list-style-type: none"> • 4 X Apprentice Transferred 		
Purchase To Pay Route:	SAP Non PO		
Approved By:	Head of Procurement		

- Cost avoidance savings achieved as the original budget for this contract was £900,000.

Commodity:	Construction and Trades	Contract Reference Number:	GCC005359CPU
Contract Title:	Carriageway Thin Surfacing 2021/22		
Framework:	Lot 4 of the Council's Construction & Trades Framework, reference GCC004481CPU		
Contract Description:	The project of works is to undertake city-wide carriageway thin surfacing work. Specifically, carriageway thin surfacing and associated ancillary works on low speed urban carriageways at locations throughout Glasgow.		
Name of Supplier:	J H Civil Engineering Ltd		
Total Contract Value:	£625,510	Length of Contract (months):	7
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework, Mini - Competition		
Criteria and Weightings:	60% Price, 40% Quality		
Invited to tender:	2	Tenders Returned:	1
If only one tender returned, please provide reasons why?	The contractor which failed to bid was contacted to ascertain why they did not bid however they did not respond.		
Date of Award:	16/09/2021	Contract Start Date:	27/09/2021
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisation: <ul style="list-style-type: none"> • Flexible Working • Strong stance on equality in the workplace 		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits; <ul style="list-style-type: none"> • X1 work experience placement – school • X1 work experience placement – non school • X2 community engagement financial support (minimum 1k). 		
Purchase to Pay Route:	SAP Non-PO		
Approved By:	Head of Procurement		

Commodity:	Construction and Trades	Contract Reference Number:	GCC005366CPU
Contract Title:	Carriageway Surface Dressing 2021/22		
Framework:	Lot 4 of the Construction and Trades Framework (ref: GCC004481CPU)		
Contract Description:	<p>The Council plans to undertake city-wide Carriageway Surface Dressing works. The intended value of work ordered from this contract was £500,000 which was awarded to the most competitive Tenderer, however subject to performance and budget reviews up to a further £500,000 of work may be instructed utilising the tendered rates. The following is an indicative list of roads the intended work is to take place:</p> <ul style="list-style-type: none"> • Overdale Street • Kennishead Road • Edmiston Drive • Castlemilk Crescent • Magnus Crescent • Rodil Avenue • Castlebank Street • Kelso Street • Keppochhill Road • Boclair Road • Edinburgh Road 		
Name of Supplier:	Kiely Bros Limited		
Total Contract Value:	£ 871,821	Length of Contract (months):	1
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework, Mini - Competition		
Criteria and Weightings:	60% Price, 40% Quality		
Invited to tender:	2	Tenders Returned:	1
If only one tender returned, please provide reasons why?	The 2 contractors appointed to Lot 4 of the Framework were invited to bid. Only, 1 contractor submitted a complete bid.		
Date of Award:	14/09/2021	Contract Start Date:	27/09/2021
Revenue Savings:	N/A	Cost Avoidance Savings:	£128,179
Fair Work Practice/Living Wage involved:	<p>The successful supplier confirmed the following Fair Work Practices within its organisations:</p> <ul style="list-style-type: none"> • Training and development opportunities • No zero hours contracts • Staff paid above living wage 		
Community Benefits included:	<p>Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits;</p> <ul style="list-style-type: none"> • Community Engagement - Financial Support (minimum £1k) x 4 		

Purchase To Pay Route:	SAP Non PO
Approved By:	Head of Procurement

- Cost avoidance savings achieved as the budget for this contract was originally £1,000,000.

Commodity:	Construction and Trades	Contract Reference Number:	GCC005377CPU
Contract Title:	LED & Column Replacement Programme 2b		
Framework:	Lot 13 of the Construction and Trades Framework (ref: GCC004481CPU)		
Contract Description:	The LED and street lighting column and replacement programme will include works involving column, lamp and lantern replacement as well as associated underground and overhead ancillary works.		
Name of Supplier:	Lightways (Contractors) Ltd		
Total Contract Value:	£295,117	Length of Contract (months):	6
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework, Mini-Competition		
Criteria and Weightings:	70% Price, 30% Quality		
Invited to tender:	3	Tenders Returned:	2
If only one tender returned, please provide reasons why?			
Date of Award:	28/09/21	Contract Start Date:	29/09/2021
Revenue Savings:	N/A	Cost Avoidance Savings:	£174,883
Fair Work Practice/Living Wage involved:	<p>The successful supplier confirmed the following Fair Work Practices within its organisation:</p> <ul style="list-style-type: none"> • Provide training and certificates to all staff. • Support the use of modern apprentices. • No zero hours contracts are used. • Pay above living wage. • Allow for flexible working. 		
Community Benefits included:	<p>Mandatory Community Benefits were not included in this contract due to the short term of the contract, however the supplier has offered the following voluntary community benefits:</p> <ul style="list-style-type: none"> • 1 x Community Engagement - Financial Support (minimum £1k) • 1 x Community Engagement - Non-Financial Support (min. 5 hrs) 		
Purchase To Pay Route:	SAP Non PO		
Approved By:	Head of Procurement		

- Cost avoidance savings achieved as the original budget for this contract was £ 470,000.

Commodity:	Construction Consultancy	Contract Reference Number:	GCC005382CPU
Contract Title:	The Provision of Services for Connecting Communities - Liveable Neighborhoods Programme		
Framework:	Scotland Excel Framework (Framework) for Engineering & Technical Consultancy (Lot 8 – Master Planning)		
Contract Description:	<p>The purpose of this contract is to produce Liveable Neighbourhood Plans for two identified areas of Glasgow.</p> <p>These Liveable Neighbourhood Plans will be developed taking feedback from a public conversation on the city's future.</p> <p>The main aims of this project are to –</p> <ul style="list-style-type: none"> • Create a business case for the required works to upgrade the city • Produce a Liveable Neighbourhoods toolkit document which maps out the plans for the upgrades • Active Travel, inclusion in the plans for active travel to support the council in being a healthier and vibrant city 		
Name of Supplier:	Arcadis Consulting (UK) Limited		
Total Contract Value:	£429,840	Length of Contract (months):	7
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework, Mini-Competition		
Criteria and Weightings:	20% Price, 80% Quality		
Invited to tender:	9	Tenders Returned:	4
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	02/09/2021	Contract Start Date:	06/09/2021
Revenue Savings:	N/A	Cost Avoidance Savings:	£50,160
Fair Work Practice/Living Wage involved:	<p>The successful supplier confirmed the following Fair Work Practices within its organisation:</p> <ul style="list-style-type: none"> • Glasgow living wage accredited employer • Investors in people certified • Offer flexible working • Offer opportunities for training and development • No zero hours contracts 		
Community Benefits included:	<p>Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits;</p> <ul style="list-style-type: none"> • 4 X Apprentice Transferred 		
Purchase To Pay Route:	SAP Non PO		
Approved By:	Director of Legal and Administration		

- Cost avoidance savings achieved as the budget for this contract was originally £480,000.

Commodity:	Marketing and Promotion	Contract Reference Number:	GCC005402CPU
Contract Title:	The Supply and Delivery of COP26 Projections		
Framework:	Scottish Government(SG) Framework for Public Relations Services, reference SP-16-009		
Contract Description:	<p>The UK will host the 26th UN Climate Change Conference of the Parties (COP26) in Glasgow on 1 – 12 November 2021. (https://ukcop26.org/).</p> <p>The Council is delivering several pre-COP26 activities to prepare for the event. This will help to create activation in the city and celebrate that Glasgow is hosting such a globally critical event. One of these activities is the delivery of two climate themed projections as detailed in this report.</p> <p>The recommended supplier will develop and display two projections onto designated structures within Glasgow; the North East Pylon of the Kingston Bridge and St Andrew’s Cathedral. Both projections shall be displayed from mid-October. The St Andrew’s Cathedral projection will end on the 30 November 2021 whilst the Kingston Bridge projection will be displayed until January 2022. This climate themed projection will change and take on a festive design from late November.</p>		
Name of Supplier:	Muckle Media		
Total Contract Value:	£105,000	Length of Contract (months):	4
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Scottish Government Framework, Mini-Competition		
Criteria and Weightings:	40% Price, 60% Quality		
Invited to tender:	5	Tenders Returned:	2
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	10/09/2021	Contract Start Date:	13/09/2021
Revenue Savings:	N/A	Cost Avoidance Savings:	£45,000
Fair Work Practice/Living Wage involved:	<p>The successful supplier confirmed the following Fair Work Practices within its organisations:</p> <ul style="list-style-type: none"> • No Inappropriate use of zero hours contracts • Accredited Real Living Wage supplier • Signed up to the Scottish Business Pledge. 		
Community Benefits included:	<p>Community Benefits (CB) will be provided inline with the Council’s CB menu. The successful supplier has committed to delivering the following Community Benefits;</p> <ul style="list-style-type: none"> • 1x workplace visit • 1x business mentoring • 1x community engagement - financial support (minimum £1k) • 1x community engagement - non-financial support (min. 5 hrs) 		
Purchase to Pay Route:	SAP Non-PO		
Approved By:	Head of Procurement		

- Cost avoidance savings achieved as the budget for this tender was originally £150,000.

Commodity:	Street Road Lighting	Contract Reference Number:	GCC005409CPU
Contract Title:	The Provision of Works for Clyde Arc Architectural Lighting Upgrade and George V Bridge Installation of Architectural Lighting		
Framework:	Lot 13 of the Council's Framework Agreement (Framework) for Construction and Trades (Reference GCC004481CPU)		
Contract Description:	<p>As part of the Council's hosting of the 26th United Nations (UN) Climate Change Conference of the Parties (COP26) in Glasgow from the 1st - 12th of November 2021, there is a requirement to upgrade the lighting to both Clyde Arc and George V Bridge.</p> <p>The project is for a works contract which involves renewing the architectural lighting on the facades of Clyde Arc Bridge and George V Bridge.</p> <p>The lighting will be controlled using smart technology which will be able to access remotely with the ability to reduce burning hours with a pre-set calendar, and preset timer and the ability to be dimmed to reduce the output wattage.</p>		
Name of Supplier:	Lightways (Contractors) Limited		
Total Contract Value:	£191,250	Length of Contract (months):	4
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework, Mini - Competition		
Criteria and Weightings:	45% Price, 55% Quality		
Invited to tender:	3	Tenders Returned:	1
If only one tender returned, please provide reasons why?	The mini-competition was issued to all 3 contractors on Lot 13 of the Framework. 1 contractor submitted a bid, 1 declined due to other work commitments and the other contractor failed to open the tender irrespective of being alerted to the opportunity.		
Date of Award:	03/09/2021	Contract Start Date:	03/09/2021
Revenue Savings:	N/A	Cost Avoidance Savings:	£750
Fair Work Practice/Living Wage involved:	<p>The successful supplier confirmed the following Fair Work Practices within its organisations:</p> <ul style="list-style-type: none"> • Pays the Scottish Living Wage (The real living wage UK). 		
Community Benefits included:	<p>Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits;</p> <ul style="list-style-type: none"> • Community Engagement - Non-Financial Support (min. 5 hrs.) 		
Purchase to Pay Route:	SAP Non-Pecos		
Approved By:	Head of Procurement		

- Cost avoidance savings achieved as the budget for this tender was originally £ 192,000.

Commodity:	Food and Water	Contract Reference Number:	SE000118
Contract Title:	The Supply and Distribution of Fresh Meats and Cooked Meats		
Framework:	Lot 1 – Fresh Meats and Lot 2 - Cooked Meats of the SXL Framework Agreement		
Contract Description:	The scope of the goods and services required include the supply and distribution of fresh meats and cooked meats which are to be distributed to establishments including; primary and secondary schools, care homes, leisure centres, and civic/corporate buildings through Catering and Facilities Management (CFM) and Encore Hospitality Services.		
Name of Supplier:	Lot 1 – Fresh Meat – McLays Limited Lot 2 – Cooked Meat - Brake Bros Limited		
Total Contract Value:	Lot 1 - £583,333 Lot 2 - £291,666	Length of Contract (months):	14
Direct Award:	No	Call Off Awarded:	Yes
Procurement Method:	Scotland Excel Framework, Call Off		
Criteria and Weightings:	80% Price, 20% Quality		
Invited to tender:	3	Tenders Returned:	3
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	01/07/2021	Contract Start Date:	23/07/2021
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	<p>The successful supplier's confirmed the following Fair Work Practices within its organisations:</p> <ul style="list-style-type: none"> • McLays is an accredited Real Living Wage Supplier. • Brake Bros. are working towards becoming an accredited real Living Wage supplier. They currently pay 99% of their workforce the Real Living Wage or above. • Brake Bros. pay scottish apprentices are paid higher than the national minimum wage for apprentices. 		
Community Benefits included:	Community benefits are based on Scotland Excel's Framework terms and conditions. Community benefits will be triggered against the identified spend thresholds of the Framework. Scotland Excel will monitor and report on community benefit outcomes against the Framework Based on anticipated spend thresholds. The contract will due 150 points of community benefits outcomes which will be agreed with the supplier when the threshold is achieved.		
Purchase to Pay Route:	PECOS		
Approved By:	Head of Procurement		

Commodity:	Domestic Furnishings	Contract Reference Number:	SE002019
Contract Title:	Domestic Furniture and Furnishings – Lot 1		
Framework:	Scotland Excel framework for Domestic Furniture and Furnishings reference SE 20-19.		
Contract Description:	The Council has an ongoing requirement for domestic furniture and furnishings, primarily within Education and Glasgow City Health and Social Care Partnership (GCHSPC).		
Name of Supplier:	The Furnishing Service Ltd CF Services Ltd New Two Ltd		
Total Contract Value:	£455,000	Length of Contract (months):	42
Direct Award:	No	Call Off Awarded:	Yes
Procurement Method:	Scotland Excel Framework, Call Off		
Criteria and Weightings:	70% Price, 30% Quality		
Invited to tender:	5	Tenders Returned:	5
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	01/07/2021	Contract Start Date:	23/07/2021
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	<p>The successful supplier confirmed the following Fair Work Practices within its organisations:</p> <ul style="list-style-type: none"> • CF Services, and The Furnishing Services are accredited Living Wage employers. • New Two are currently working through the process of gaining accreditation. 		
Community Benefits included:	Community benefits are based on Scotland Excel's Framework terms and conditions. Community benefits will be triggered against the identified spend thresholds of the Framework. Scotland Excel will monitor and report on community benefit outcomes against the Framework Based on anticipated spend thresholds. The contract will due 25 points of community benefits outcomes which will be agreed with the supplier when the threshold is achieved.		
Purchase to Pay Route:	PECOS		
Approved By:	Head of Procurement		

Commodity:	Food and Water	Contract Reference Number:	GCC005307CPU
Contract Title:	The Supply, Repair and Maintenance and Sanitisation of Plumbed in Water Coolers		
Framework:	Lot 2 and 3 of Scotland Excel Framework Agreement (Framework) , reference 1317		
Contract Description:	The Council currently have circa 737 water coolers of which 663 are owned and 74 are leased. The water coolers that are owned require to be serviced and maintained, this includes sanitisation on a bi-annual basis. There is also the requirement to purchase water coolers on an ad hoc basis.		
Name of Supplier:	Waterlogic GB Ltd		
Total Contract Value:	£130,000	Length of Contract (months):	12
Direct Award:	No	Call Off Awarded:	Yes
Procurement Method:	Scotland Excel Framework, Call Off		
Criteria and Weightings:	80% Price, 20% Quality		
Invited to tender:	8	Tenders Returned:	8
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	02/08/2021	Contract Start Date:	02/08/2021
Revenue Savings:	£13,000	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: <ul style="list-style-type: none"> • is an accredited Living Wage employer 		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits; <ul style="list-style-type: none"> • 2 x Workplace Visit 		
Purchase to Pay Route:	PECOS		
Approved By:	Head of Procurement		

- Potential savings of £13,000 in comparison to the previous framework rates being utilised.