



Glasgow City Council

Contracts and Property Committee

Report by Director of Legal and Administration

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Item 1

4th August 2022

Delegated Contract Awards

Purpose of Report:

To inform the Committee of the Corporate and HSCP contracts awarded between 1st of April to 30th of June 2022 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 2022 state that any contract awarded with an estimated value of £50,000 (excl. VAT) and above, but either below £500,000 (excl. VAT) (supplies/services), or below £663,540 (incl. VAT) (light touch regime services) or below £5,336,937 (incl. VAT) (works) shall be reported to Committee on a quarterly basis. Individual social care packages with an estimated value greater than £50,000 (excl VAT) will be included within this report as per Standing Order 16.6.
- 1.2 Appendix 1 sets out the contract awards for the period 1st of April to 30th June 2022 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/Commissioning 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 2022 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. Health and Social Care Partnership contracts covering individual care packages will provide limited contract data due to GDPR requirements.

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.

Equality Impacts and Socio-Economic Impacts:

Does the proposal support the Council's Equality Outcomes 2021-25

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

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

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

We encourage our suppliers/contractors to adhere to Fair Work First 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
GCC005525CPU	The Provision of Minor Works (bridges) in and around the City of Glasgow	Covanburn Contracts Ltd	£262,262	Glasgow City Council Contract Under Procurement Threshold	5	14	3	75% Price, 25% Quality	Construction and Trades	12/04/2022
GCC005552CPU	Statutory Repairs for 179 – 181 Kingarth Street	Contract Building Services Scotland	£312,636	Glasgow City Council Contract Under Procurement Threshold	7	6	4	80% Price, 20% Quality	Construction and Trades	08/04/2022
GCC005173CPU	The Inspection, Maintenance and Repair of Physical Education (PE) Equipment - Framework Agreement	Sports & Playground Services UK Ltd	£451,566	Glasgow City Council Contract Above Procurement Threshold	48	5	3	65% Price, 35% Quality	Sports and Recreation	26/05/2022
GCC005512CPU	The Supply, Repair & Replacement of Hydraulic Hoses for Vehicles and Plant Equipment	Hydrasun Ltd (Ranked 1) Hydraulink Ltd (Ranked 2)	£160,000	Glasgow City Council Contract Under Procurement Threshold	48	12	5	60% Price, 40% Quality	Vehicles	23/05/2022
GCC005540CPU	The Provision of Works for City Wide Carriageway Patching 2021/22	John McGeedy Limited	£318,104	Glasgow City Council Contract Under Procurement Threshold	11	12	7	70% Price, 30% Quality	Construction and Trades	08/04/2022

Mini Competitions/Direct Awards

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
GCC005544CPU	Demolition of 44-56 Hecla Sq.	Central Demolition Ltd	£84,001	Scotland Excel Framework, Mini-Competition Under Procurement Threshold	3	23	12	70% Price, 30% Quality	Construction and Trades	22/04/2022
GCC005564CPU	Drainage Maintenance	Covanburn Contracts Ltd	£60,472	Scotland Excel Framework Mini-Competition Under Procurement Threshold	4	8	2	75% Price, 25% Quality	Construction and Trades	27/05/2022
GCC005496CPU	The Provision of Services for Hillington and Cardonald Surface Water Management Plan – Phase 3 Penilee Project Manager and Site Supervisor	Sweco UK Limited	£89,693	Scotland Excel Framework, Mini-Competition, Under Procurement Threshold	6	11	1	35% Price, 65% Quality	Construction Consultancy	13/06/2022
GCC005515CPU	Cadogan Street Public Realm Works	Rainton Construction (Scotland) Limited	£699,673	Glasgow City Council Framework, Mini-Competition	6	12	5	70% Price, 30% Quality	Construction and Trades	09/06/2022

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, Scotland Excel (SXL) Agreements or other external purchasing organisations that the Council will use on an on-going basis. The decision to use these agreements was taken between 1st of April to 30th of June 2022.

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender /EOI	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC005566CPU	The Hire of 10 Fully Accessible Buses	Dawsongroup Bus and Coach Limited	£328,573	Scotland Excel Framework Direct Award Above Procurement Threshold	24	N/A	1	65% Price, 35% Quality	Vehicles	15/05/2022
GCC005171CPU	The Provision of Single Person Discount Review	Datatank Ltd	£113,340	G-Cloud 12 Framework, Direct Award Under Procurement Threshold	24	9	3	30% Price, 70% Quality	Financial	13/05/2022
SE5321	Hire of Vehicle and Plant with and without operators	Multiple suppliers* please see appendix B*	£13,200,000	Scotland Excel Framework, Call-Off	48	101	64	Lots 1,2,3,10,11 & 12 – 65%Quality, 35% Price Lots 4,5,6,7,8,& 9 – 60% Quality, 40% Price	Vehicles	12/04/2022

Construction and Trades Mini Competition (B) Awards

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
NS0067	Carriageway Thin Surface Treatment	J H Civil Engineering Ltd	£99,760	Mini-Competition (B)	1	2	1	50% Price, 50% Quality	Construction and Trades	13/04/2022
NS0071	Cleeves Road (Carriageway Thin Surface Treatment)	J H Civil Engineering Ltd	£61,250	Mini-Competition (B)	1	2	1	50% Price, 50% Quality	Construction and Trades	06/06/2022

Health and Social Care Partnership Awards

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
GCC005602SW	Individual Placement	Enable Scotland	£964,425	Care and Support (2019 Social Work Framework for Selected Purchased Social Care Supports), Mini Competition	36 (Notional)	4	4	40% Price 60% Quality	Social Care	25/05/2022
N/A	Individual Placement	Kibble Education and Care Centre	£1,229,592	Direct Award	36 (Notional)	N/A	N/A	N/A	Social Care	13/06/2022
N/A	Individual Placement	Includem	£834,600	Direct Award	36 (Notional)	N/A	N/A	N/A	Social Care	13/06/2022
N/A	Individual Placement	Right There	£834,600	Direct Award	36 (Notional)	N/A	N/A	N/A	Social Care	13/06/2022

Under the previous agreement in relation to social care arrangements, the social work delegated list contains individual placements for adults (excluding older adults) either within Glasgow or out with Glasgow. These awards are made for individual cases of a complex and sensitive nature following best value considerations and due diligence checks and are retrospectively reported to the Contracts and Property Committee on a three-monthly basis. All placements have been authorised in line with the Glasgow City Council Scheme of Delegation as applies to the Health and Social Care Partnership.

Appendix 2

Glasgow City Council Standing Orders Relating to Contracts 20022 (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 or procurement partnership 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 7.4.4.
7.4.4.1	Any contract awarded with an estimated value of £50,000 (excl. VAT) and above, but either below £500,000 (excl. VAT) (supplies/services), or below £663,540 (incl. VAT) (light touch regime services) or below £5,336,937 (incl. VAT) (works) shall be reported to the Contracts and Property Committee by the Executive Director of the Relevant Service (or the Chief Officer for contracts governed by Part III). A report shall be submitted to the Committee on a three-monthly basis.
7.4.4.2	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 Relevant Service, irrespective of the estimated contract value.
16.6.6	Any Social Care Contract for the delivery of care packages to individuals assessed by the Chief Officer as having complex sensitive care requirements shall be excluded from these Standing Orders. The Chief Officer shall prepare and retain for audit purposes a written report recording, on an anonymised basis, the individual care requirements in each case, the reason(s) why the particular Provider was selected, and why the cost represented best value to the Council in the circumstances. The Chief Officer shall submit a report to the Contracts and Property Committee on a three-monthly basis containing this information in relation to any such contract awarded within that period.

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

Commodity:	Construction and Trades	Contract Reference Number:	GCC005525CPU
Contract Title:	The Provision of Minor Works (bridges) in and around the City of Glasgow		
Framework:	Lot 11 of the Council's Framework Agreement (Framework) for Construction and Trades (reference GCC004481CPU)		
Contract Description:	<p>A number of bridges within Glasgow require repair work in order to extend their life expectancy and enhance their overall capacity of the structure. These minor works will enable the sustainability to the cities structures and ensure safety to the citizens of Glasgow who use them daily.</p> <p>These minor works are to include the following:</p> <ul style="list-style-type: none"> • repointing of mortar & repair of damaged masonry • concrete repairs • surfacing repairs on roads, walkways & structures • guardrail fencing & parapet repairs - metal, stone & concrete • replacement of identified missing or damaged beyond repair components on mainly structures parapets & guardrails Realignment of dislodged cope / parapets • painting of parapets / fencing • demolition and construction of parapets / walls • expansion joint replacement 		
Name of Supplier:	Covanburn Contracts Limited		
Total Contract Value:	£262,262	Length of Contract (months):	5
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Contract, Under Procurement Threshold		
Criteria and Weightings:	75% Price, 25% Quality		
Invited to tender:	14	Tenders Returned:	3
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	12/04/2022	Contract Start Date:	14/04/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£37,738
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 its employees the Real Living Wage for this contract. 		
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"> • x 1 full time New Employee 		
Purchase to Pay Route:	SAP NON-PO		
Approved By:	Head Of Procurement		

- cost avoidance savings achieved as the original budget was £300,000.

Commodity:	Construction and Trades	Contract Reference Number:	GCC005552CPU
Contract Title:	Statutory Repairs for 179 – 181 Kingarth Street		
Framework:	Lot 1 of the Council's Framework Agreement for Statutory Private Sector Repairs (ref GCC004873CPU)		
Contract Description:	The works comprise of tenement fabric repairs, consisting of roof repairs, chimney repairs with associated flashing works, possible structural timber repairs due to timber infestation from rot outbreaks, stone repair/replacement to elevations and all structural stone repairs.		
Name of Supplier:	Contract Building Solutions		
Total Contract Value:	£312,636	Length of Contract (months):	7
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Contract Under Procurement Threshold		
Criteria and Weightings:	80% Price, 20% Quality		
Invited to tender:	6	Tenders Returned:	4
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	08/04/2022	Contract Start Date:	01/05/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£17,364
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"> • real Living wage supplier, • ethical standards, • no use of zero hour contracts, • various options for training and development as well as modern apprenticeships. • Various policies for equality & diversity 		
Community Benefits included:	Community benefit commitments will not be sought as part of Lot 1 mini-competitions as these will be captured on an annual, cumulative basis. All recommended suppliers have confirmed they will be willing to offer community benefits as part of any mini competition conducted under this framework.		
Purchase to Pay Route:	SAP Non PO		
Approved By:	Head of Procurement		

- cost avoidance savings achieved as the original budget for this tender was £330,000.

Commodity:	Sports and Recreation	Contract Reference Number:	GCC005173CPU
Contract Title:	The Inspection, Maintenance and Repair of Physical Education (PE) Equipment - Framework Agreement		
Framework:	N/A		
Contract Description:	<p>The Council has an ongoing requirement to ensure that all PE equipment is inspected to the relevant Health and Safety / British Standards on an annual basis.</p> <p>The services under this Framework Agreement will include the following:</p> <ul style="list-style-type: none"> • annual inspection and maintenance for all physical education, sports, fitness and playground equipment within all GCC's education establishments (including gymnasiums, playgrounds, soft play areas, games halls, sports halls, multi-use games areas (MUGA) and fitness suites) and community gyms. • repairs that require to be carried out at all physical education, sports, fitness and playground equipment within all GCC's education establishments (including gymnasiums, playgrounds, soft play areas, games halls, sports halls, multi-use games areas (MUGA) and fitness suites) and community gyms that have been agreed with the site. 		
Name of Supplier:	Sports & Playground Services UK Ltd		
Total Contract Value:	£451,556	Length of Contract (months):	48
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Contract Above Procurement Threshold		
Criteria and Weightings:	65% Price, 35% Quality		
Invited to tender:	5	Tenders Returned:	3
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	26/05/2022	Contract Start Date:	07/06/2022
Revenue Savings:	£28,444	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"> • Training, have training matrix for staff to ensure development • Work life balance • Can work from home where possible 		
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"> • 2 x New Staff (servicing and repair engineers) • 1 x Full -Time Apprentice 		
Purchase to Pay Route:	PECOS		
Approved By:	Director of Legal and Administration		

- Revenue savings against a price paid comparison against the annual inspection element has shown a saving of 24.5% (£7,111) per annum, total of £28,444.

Commodity:	Vehicles	Contract Reference Number:	GCC005512CPU
Contract Title:	The Supply, Repair & Replacement of Hydraulic Hoses for Vehicles and Plant Equipment		
Framework:	N/A		
Contract Description:	<p>The Council currently uses a fleet of approximately 1,200 vehicles including electric vehicles to support service delivery. These fall into a number of asset types, such as; roads and parks service vehicles equipped with mobile toolkits and ancillary equipment, street lighting maintenance, disposal and refuse collection, winter gritting, street sweeping, street drainage, school and social work buses, light vehicles and vans for general use.</p> <p>The Council has an ongoing requirement for the supply, repair and replacement of hydraulic hoses, which are an essential part of the fleet. It is the intension of the Council to bring the repair service in-house during the lifetime of the Framework.</p>		
Name of Suppliers:	<ul style="list-style-type: none"> • Hydrasun Ltd (Ranked 1) • Hydraulink Ltd (Ranked 2) 		
Total Contract Value:	£160,000	Length of Contract (months):	48
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Contract Under Procurement Threshold		
Criteria and Weightings:	60% Price, 40% Quality		
Invited to tender:	12	Tenders Returned:	5
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	23/05/2022	Contract Start Date:	23/05/2022
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 its organisations:</p> <p>Hydrasun Ltd</p> <ul style="list-style-type: none"> • training and Development for Staff • emergency leave and family friendly leave to employees <p>Hydraulink Ltd</p> <ul style="list-style-type: none"> • staff's wage exceeds the Real Living Wage • no Zero Hour contracts • weekly meetings and Toolbox talks • ongoing training for all staff • apprentice Scheme 		
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 upon specific spend thresholds being met:</p> <p>Hydrasun Ltd</p> <ul style="list-style-type: none"> • 1 x New Employee - Full Time Job (non- Priority Group) • 1 x Apprentice New Start - Full Time (from Priority Group) • 1 x Supply Chain Briefings 		

	<ul style="list-style-type: none"> • 1 x Community Engagement - Non-Financial Support (min. 5 hrs.) <p>Hydraulink Ltd</p> <ul style="list-style-type: none"> • 1x New Employee - Full Time Job (from Priority Group) • 2 x New Employee - Full Time Job (non- Priority Group) • 1 x Apprentice New Start - Full Time (from Priority Group) • 1 x Work Experience Placement – School • 1 x Work Experience Placement - Non School • 1 x Community Engagement - Financial Support (minimum £1k) • 1x Community Engagement - Non-Financial Support (min. 5 hrs.)
Purchase to Pay Route:	Servitor
Approved By:	Head of Procurement

Commodity:	Construction and Trades	Contract Reference Number:	GCC005540CPU
Contract Title:	The Provision of Works for City Wide Carriageway Patching 2021/22		
Framework:	Lot 1 – Road Surfacing Works, of the Council’s Framework Agreement (Framework) for Construction and Trades (Ref GCC004481CPU)		
Contract Description:	The provision of works for city wide carriageway patching 2021/22 includes carriageway patching works to improve the condition of the city for the network users. The purpose of these works is to undertake follow up permanent patch repairs to potholes, mainly consisting of hand patching through the use of small plant.		
Name of Supplier:	John McGeady Limited		
Total Contract Value:	£318,104	Length of Contract (months):	11
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Contract Under Procurement Threshold		
Criteria and Weightings:	70% Price, 30% Quality		
Invited to tender:	12	Tenders Returned:	7
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	08/04/2022	Contract Start Date:	18/04/2022
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"> • the contractor is an accredited Real Living Wage employer • no use of zero hours contracts • committed to modern apprenticeship programme. 		
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"> • 2 x Work Experience Placement – Non School • 2 x Supply Chain Briefings • 2 x Business Mentoring 		
Purchase to Pay Route:	SAP Non PO		
Approved By:	Head Of Procurement		

Commodity:	Construction and Trades	Contract Reference Number:	GCC005544CPU
Contract Title:	Demolition of 44-56 Hecla Sq		
Framework:	Lot 2 Scotland Excel's (SXL) Framework for Demolition and Dismantling Services reference 11-19		
Contract Description:	<p>The property at 44 – 56 Hecla Square comprises of a vacant former office and retail complex. The buildings comprise: a) 2 level office block with brick-built structure and b) a single level retail structure.</p> <p>The Works comprise the demolition and removal of 44 – 56 Hecla Square to underside of foundation. On completion of the demolition works, the site of the building will be backfilled to adjacent ground levels with crushed materials. All surplus debris from the demolition to be removed off site.</p>		
Name of Supplier:	Central Demolition Ltd		
Total Contract Value:	£84,001	Length of Contract (months):	3
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework, Mini-Competition Under Procurement Threshold		
Criteria and Weightings:	70% Price, 30% Quality		
Invited to tender:	23	Tenders Returned:	12
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	22/04/2022	Contract Start Date:	22/04/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£90,999
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"> pay the Real Living Wage to all employees (except vols, APR & interns) committed to maintaining 		
Community Benefits included:	The contractor will deliver a minimum of 5 community benefits points from the SXL community benefit outcome list. The contractor will work with the Council to agree the selection of community benefit outcomes.		
Purchase to Pay Route:	SAP Non PO		
Approved By:	Operational Procurement Manager		

- Cost avoidance savings achieved as the original budget was £175,000.

Commodity:	Construction and Trades	Contract Reference Number:	GCC005564CPU
Contract Title:	Provision of Works for Drainage Maintenance		
Framework:	Council's Construction & Trades Framework (Framework) (Lot 10 – General Bridge & Structural Work – Minor Less than £100k)		
Contract Description:	<p>The project of works is to carry out the cyclic cleaning of drainage systems of various bridges and underpasses maintained by Glasgow City Council.</p> <p>The scope of works includes, but are not limited to;</p> <ul style="list-style-type: none"> • clearance of debris from drainage systems • jetting down line to ensure unhindered draining • clearance of approach gullies and footways • repairs to drainage elements where identified 		
Name of Supplier:	Covanburn Contracts Limited		
Total Contract Value:	£60,472	Length of Contract (months):	16
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework Mini-Competition Under Procurement Threshold		
Criteria and Weightings:	75% Price, 25% Quality		
Invited to tender:	8	Tenders Returned:	2
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	27/05/2022	Contract Start Date:	31/05/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£9,528
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"> • pay the employees Real Living Wage for this contract • no use of zero hours contracts • committed to modern apprenticeship programme. 		
Community Benefits included:	No specific community benefits were included within this contract but this award of this contract will contribute to the successful contractor's community benefit commitments from the overall Framework which will be monitored and requested when specific spend thresholds are met.		
Purchase to Pay Route:	SAP Non PO		
Approved By:	Operational Procurement Manager		

- cost avoidance savings achieved as the original budget was £70,000.

Commodity:	Construction Consultancy	Contract Reference Number:	GCC005496CPU
Contract Title:	The Provision of Services for Hillington and Cardonald Surface Water Management Plan – Phase 3 Penilee Project Manager and Site Supervisor		
Framework:	Lot 5 Drainage and Flooding of Scotland Excel's Engineering and Technical Consultancy Framework		
Contract Description:	<p>The purpose of this contract is to appoint an NEC Project manager to supervise and manage the Hillington and Cardonald construction works for Phase 3 – Penilee.</p> <p>The construction works aim to reduce the risk of flooding, increase drainage capacity to facilitate development and improve the quality of greenspace in the Penilee area of Glasgow.</p>		
Name of Supplier:	Sweco UK Limited		
Total Contract Value:	£89,693	Length of Contract (months):	6
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework, Mini-Competition, Under Procurement Threshold		
Criteria and Weightings:	35% Price, 65% Quality		
Invited to tender:	11	Tenders Returned:	1
If only one tender returned, please provide reasons why?	The consultants which did not submit a bid provided various reasons such as timing & capacity issues.		
Date of Award:	13/06/2022	Contract Start Date:	13/06/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£10,307
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"> • adhere to the Living Wage • have no inappropriate use of zero-hour contracts • are committed to the Scottish Business Pledge promoting fairness, equality, opportunity and innovation • promote Diversity • have established policies on Fair and Equal Pay, Equality and Flexible Working • apply other initiatives including Mental Health Awareness, Employee Assistance Programme, Employee Communication Links and lifestyle schemes 		
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.		
Purchase to Pay Route:	SAP Non PO		
Approved By:	Operational Procurement Manager		

- cost avoidance savings achieved as the original budget was £100,000.

Commodity:	Construction and Trades	Contract Reference Number:	GCC005515CPU
Contract Title:	Cadogan Street Public Realm Works		
Framework:	Lot 5 of the Council's Construction and Trades Framework (ref: GCC004481CPU)		
Contract Description:	<p>The scope of the project is Cadogan Street, from the west side of Douglas Street to the east side of Wellington Street, and Wellington Street, from the south side of Cadogan Street to the south side of Waterloo Street. The project aims to enhance the overall appearance of the Financial District.</p> <p>The Council requires a contractor to provide high-quality natural stone material to replace the existing granolithic concrete, bitumen and paved footways. The south side of the traffic signal junction on Waterloo Street will also be repaved in natural stone materials, with the existing signal apparatus being retained.</p>		
Name of Supplier:	Rainton Construction (Scotland) Limited		
Total Contract Value:	£699,673	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:	12	Tenders Returned:	5
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	09/06/2022	Contract Start Date:	01/08/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£327
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"> • is an accredited real living wage supplier. 		
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"> • 2 x New Employee - Full Time Job (from Priority Group) • 1 x New Employee - Full Time Job (non Priority Group) • 1 x Community Engagement - Financial Support (minimum £1k 		
Purchase to Pay Route:	SAP Non PO		
Approved By:	Head of Procurement		

- cost avoidance savings achieved as the original budget was £700,000.

Commodity:	Vehicles	Contract Reference Number:	GCC005566CPU
Contract Title:	The Hire of 10 Fully Accessible Buses		
Framework:	Scotland Excel's (SXL) Framework Agreement for Vehicle and Plant Hire (reference 01-21)		
Contract Description:	Neighbourhoods Regeneration and Sustainability (NRS) is responsible for the asset management of the Council's fleet. This includes the provision of vehicles for the transportation of children, adults, and people with additional support needs. NRS require to remove the existing buses from the fleet due to age of the buses This contract will ensure the continuation of service and allow NRS to develop and implement a strategy to replace the aged accessible buses		
Name of Supplier:	Dawsongroup Bus and Coach Limited		
Total Contract Value:	£328,573	Length of Contract (months):	24
Direct Award:	Yes	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework Direct Award Above Procurement Threshold		
Criteria and Weightings:	65% Price, 35% Quality		
Invited to tender:	2	Tenders Returned:	1
If only one tender returned, please provide reasons why?	The Ranked 1 supplier's offer of buses did not meet the technical specification as it did not have the required wheelchair capacity. The Ranked 2 supplier's offer of buses meets NRS' requirements.		
Date of Award:	15/05/2022	Contract Start Date:	23/05/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£21,427
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: <ul style="list-style-type: none"> committed to paying the Real Living Wage to all employees. 		
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"> 1 x New Employee - Full Time Job (non Priority Group) 		
Purchase to Pay Route:	SAP Non PO		
Approved By:	Director of Legal and Administration		

- cost avoidance savings achieved as the original budget was for £350,000.

Commodity:	Financial	Contract Reference Number:	GCC005171CPU
Contract Title:	The Provision of Single Person Discount Review		
Framework:	Lot 2 Cloud Software of the Crown Commercial Services (CCS) G-Cloud 12 Framework (Reference - RM1557.12)		
Contract Description:	<p>The Council Tax (Administration & Enforcement) Scotland Regulations 1992 requires all Local Authorities to review the award of Council Tax Single Persons Discount. The Council has a statutory duty to take reasonable steps to regularly review all discounts and exemptions to ensure our records are accurate, up to date, and any relief granted is only awarded where there is a true entitlement.</p> <p>The Council has tried various methods of review, if this project proves to be successful, it is possible that we would look at a longer-term contract in the future but for the moment the 2-year review period will allow the Council to achieve the necessary savings and review the value in this type of relationship.</p> <p>The Council has over 318,000 domestic dwellings with approximately 141,000 in receipt of Council tax single person's discount (25%) and the outcome of the review is estimated to produce a saving of approximately £550,000 for Financial Services.</p> <p>The contract is to provide a fully managed service in respect of Council Tax checking and verification for Single Person Discount claimants.</p>		
Name of Supplier:	Datatank Ltd		
Total Contract Value:	£113,340	Length of Contract (months):	24
Direct Award:	Yes	Call Off Awarded:	No
Procurement Method:	G-Cloud 12 Framework, Direct Award Under Procurement Threshold		
Criteria and Weightings:	30% Price, 70% Quality		
Invited to tender:	9	Tenders Returned:	3
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	13/05/2022	Contract Start Date:	19/07/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£36,660
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"> it pays all staff in excess of the Real Living Wage 		
Community Benefits included:	The contractor will deliver a minimum of a minimum of 10 points commensurate with Council targets for a contract of this duration and value.		
Purchase to Pay Route:	SAP Non PO		
Approved By:	Head of Procurement		

- Cost avoidance savings achieved as the original budget was for £150,000.

Commodity:	Vehicles	Contract Reference Number:	SE005321
Contract Title:	Vehicle and Plant Hire		
Framework:	Scotland Excel's (SXL) Vehicle and Plant Hire Framework Agreement		
Contract Description:	<p>The hire of vehicle and plant is required across the Council family with the lead service being Neighbourhood Regeneration and Sustainability (NRS).</p> <p>The Scotland Excel Framework Agreement covers the requirements split into the following lots:</p> <ul style="list-style-type: none"> • Cars & Light Vehicles • Buses/ Minibuses • Commercial Vehicles • Gritters • Refuse Collection Vehicles • Plant - Excavation Equipment • Plant - Road Surfacing Equipment • Plant - Lifting Equipment • Grounds Maintenance Equipment • Sweepers • Specialist Equipment • Drainage Equipment 		
Name of Supplier:	**Please see Appendix 4 for list of suppliers**		
Total Contract Value:	£13,200,000	Length of Contract (months):	48
Direct Award:	No	Call Off Awarded:	Yes
Procurement Method:	Scotland Excel Framework, Call - Off		
Criteria and Weightings:	Lots 1,2,3,10,11 & 12 – 65% Quality, 35% Price Lots 4,5,6,7,8,& 9 – 60% Quality, 40% Price		
Invited to tender:	101	Tenders Returned:	64
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	12/04/2022	Contract Start Date:	18/05/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	Fair Work Practices will have been evaluated at Framework level and further information is available if requested due to the large volume of suppliers.		
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.		
Purchase to Pay Route:	Servitor		
Approved By:	Head of Procurement		

Appendix 4:

Lot 1 :

ACL Hire, MV Commercial Ltd, Harris Vehicle Hire Ltd, Northgate Vehicle Hire Ltd, Jarvie Plant Ltd (JP Rental), Arnold Clark Finance Ltd, Dawson Group Vans Ltd, McNicoll Vehicle Hire Ltd, FMS Vehicle Rental Ltd, Accident Repair Centre (Scotland Ltd) , VMS Fleet Management Limited, Peter Vardy Ltd.

Lot 2:

ACL Hire Ltd, Harris Vehicle Hire Ltd, McNicoll Vehicle Hire Ltd, Dawson Group Bus and Coach Limited, Arnold Clark Finance Ltd, VMS Fleet Management Limited.

Lot 3:

ACL Hire Ltd, Wm Hamilton & Sons Limited, MV Commercial Ltd, Harris Vehcile Hire Ltd, Northgate Vehicle Hire Ltd, Dawsongroup Sweepers Ltd, John McGeady Ltd, Doherty and Lafferty Ltd, VMS Fleet Management Ltd, Jarvie Plant Ltd (JP Rental), Van Lee Transport, McNicoll Hire Ltd, FMS Vehicle Rental Ltd, Arnold Clark Finance Ltd, Peter Vardy Ltd, Accident Repair Centre (Scotland Ltd)

Lot 4:

Romaquip Ltd, James A Cuthbertson Ltd, Aebi Schmidt UK Ltd, Vanlee Transport, Bucher Muncipial Ltd, Multevo Ltd.

Lot 5:

Romaquip Ltd, Dawsongroup Sweepers Ltd, Riverside Truck Rental Ltd.

Lot 6:

MV Commercial Ltd, Sunbelt Rentals Ltd, Jarvie Plant Ltd (Consortium Bid),GAP Group Ltd, Brown Plant Hire Ltd, Clee Hill Plant Ltd, John McGeady Ltd, Doherty and Lafferty Ltd, Sweeney Plant and Vehicle Hire Ltd, WH Malcolm Ltd, Lomond Plant Ltd, Dawsongroup Sweepers Ltd.

Lot 7 :

Jarvie Plant Ltd, Clee Hill Plant Ltd, John McGeady Ltd, Sunbelt Rentals Limited, Multevo Limited, GAP Group Ltd, Doherty and Lafferty Limited, Hillhouse Quarry Group T/A MacAsphalt, Robert McCarroll Limited.

Lot 8 :

John McGeady Limited, Jarvie Plant Limited, MV Commercial Ltd, Roadside Vehicle Services Ltd, Nationwide Platforms Ltd, Sunbelt Rentals Ltd, Dawson Group Sweepers Ltd, GAP Group Ltd.

Lot 9:

Hamilton Bros Engineering Ltd, Bryson Tractors Ltd, Doherty and Lafferty Ltd, Jarvie Plant Ltd, Fraser C Robb Ltd.

Lot 10:

WM Hamilton & Sons Ltd, John McGeady Ltd, Dawson Group Sweepers Ltd, Riverside Truck Rental Ltd, TIP Trailer Services UK Ltd, Bucher Municipal Limited, Aebi Schmidt UK Ltd, WH Malcolm Ltd.

Lot 11:

GAP Group Ltd, Sunbelt Rentals Ltd, Econ Engineering Limited, Multevo Limited. Lot 12 : Scotjet Ltd, Bucher Municipal Limited, TIP Trailer Services UK Ltd, Dawson Group Sweepers Limited, GAP Group Limited, Riverside Truck Rental Limited, Acre Industrial & Cleaning Services Limited, Hamilton Industrial Services Ltd, Andrew Sykes Hire Limited.