

# North Lanarkshire Council Report

## Communities and Housing Committee

approval  noting

Ref BL/SS

Date 22/05/2019

## Contracts Awarded Below Committee Approval Threshold

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### Executive Summary

This report notifies the Committee of the contracts awarded between 13<sup>th</sup> February 2019 and 9<sup>th</sup> April 2019. It sets out those contracts awarded with a value below the financial threshold requiring Committee approval.

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### Recommendations

It is recommended that the Communities and Housing Committee:

1. Note the content of this report and the accompanying appendix.

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### Supporting Documents

**The plan for North Lanarkshire** This report reflects the action to improve the economic opportunities and outcomes by providing improved quality housing within the geographical boundaries of North Lanarkshire Council

**Appendix 1** Summary of contracts awarded

## **1. Background**

- 1.1 The Councils General Contract Standing Orders (the GCSOs) outline financial approval thresholds for contracts for goods, works and services. Contract awards above £500,000 for supplies and services and above £2,000,000 for works require approval by the Committee. These contract awards are considered by the Committee on a case by case basis.
  - 1.2 Where the value of a contract award is between £50,000 and £500,000 for supplies and services and between £500,000 and £2,000,000 for works, GCSOs require that the Head of Asset and Procurement Solutions award these contracts on behalf of the appropriate Chief Officer.
  - 1.3 The Head of Asset and Procurement Solutions is required to notify Committee on a regular basis of any such contracts awarded.
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## **2. Report**

- 2.1 The GCSOs require that contracts in excess of £500,000 for supplies and services and £2,000,000 for works are approved on a case by case basis, by the Committee before the award.
  - 2.2 The GCSOs require that contracts with a value above £50,000 but less than £500,000 for supplies and services and above £500,000 but less than £2,000,000 for works are awarded by the Head of Asset and Procurement Solutions on behalf of the appropriate Chief Officer.
  - 2.3 The contracts awarded by the Head of Asset and Procurement Solutions that are under the £500,000 Committee financial approval threshold for supplies and services and £2,000,000 for works in the period from 13th February 2019 and 9th April 2019 are detailed in Appendix 1.
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## **3. Equality and Diversity**

### **3.1 Fairer Scotland**

These contracts will work towards improving outcomes for people and communities by assisting the Council to reduce inequalities of outcome caused by socio-economic disadvantage.

### **3.2 Equality Impact Assessment**

The Council will continue to carry out Equality impact assessments to determine if policies, practices, decisions, functions and strategies identify any negative impact on any particular group covered by the protected characteristics of the Equality Act 2010.

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#### **4. Implications**

##### **4.1 Financial Impact**

Through robust procurement strategy and proactive management of contract cycles, aggregating spend and carrying out competitive procurement where appropriate, should help minimise financial waste and achieve Best Value for Council contracts.

##### **4.2 HR/Policy/Legislative Impact**

Contracts awarded by the Council are compliant with GCSOs and procurement legislation.

##### **4.3 Environmental Impact**

There are no sustainability impacts directly arising as a result of this report.

##### **4.4 Risk Impact**

Contract award procedures may be susceptible to legal challenge if they are not discharged in accordance with GCSO and procurement legislation.

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#### **5. Measures of success**

5.1 Contracts support the delivery of Council and service priorities.

5.2 Appointment of contractors who have suitable experience and capability to deliver the required supplies, services and works.

5.3 Contracts awarded by the Council are compliant with GCSOs and procurement legislation.

5.4 The Council's Contract Register is kept up to date by services and management information is comprehensive and accurate.

5.5 Best Value is both demonstrable and achieved.

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**Brian Lafferty**  
**Head of Business (Housing Property and Projects)**

## **APPENDIX 1**

<b>Contract Description</b>	<b>Contract Award Date</b>	<b>Contract Start Date</b>	<b>Contract End Date</b>	<b>Contract Extension</b>	<b>Contract Value (incl extension) (£)</b>	<b>Approved Budget (£)</b>	<b>Successful Tenderer</b>	<b>Supplies Services Works</b>	<b>No. of Tenders Received</b>	<b>Route*</b>
Public space CCTV Maintenance & Install (Urban)	13/02/2019	1/05/2019	13/06/2019	3 months + 3 months	724,000	724,000	Spie Scotshield Ltd	Works	1	N
Independent Gas Audit 2019 - 2022	26/03/2019	18/05/2019	18/05/2021	6 months + 6 months	174,191	174,191	CORGI Technical Services Ltd	Services	1	CO
Lift Consultancy	16/04/2019	16/04/2019	16/07/2021	-	112,597.50	112,597.50	MovveO Ltd	Services	5	CO

### **\*Key – Procurement Route**

CO – Contract Open Procedure

CR – Contract Restricted Procedure

FO – Framework Open Procedure

FR – Framework Restricted Procedure

FMCC – Mini Comp Council Framework

FMC3 – Mini Comp 3<sup>rd</sup> Party Framework

N - Negotiated Contract