

# North Lanarkshire Council Report

## Environment and Transportation Committee

approval  noting

Ref JMcK/GP

Date 1/5/19

## Contracts awarded below Committee approval threshold

**From** Head of Asset and Procurement Solutions

**Email** proudfootg@northlan.gov.uk **Telephone** 01698 403957

---

### Executive Summary

This report notifies the Committee of the contracts awarded between 1 January 2019 and 31 March 2019. It sets out those contracts awarded with a value below the financial threshold requiring Committee approval.

---

### Recommendations

It is recommended that the Environment and Transportation Committee:

- Note the content of this report and the accompanying appendix
- 

### Supporting Documents

**Council business plan to 2020** Improving economic opportunities and outcomes

**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.
- 

## **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 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 1 January 2019 to 31 March 2019 are detailed in Appendix 1.
- 

## **3. Equality and Diversity**

### **3.1 Fairer Scotland**

No impact under the Fairer Scotland Duty in relation to this report

### **3.2 Equality Impact Assessment**

No impact under the Equality Legislation in relation to this report.

---

## **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.

---

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 or works.

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

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

5.5 Best Value is both demonstrable and achieved.

---



**Head of Asset and Procurement Solutions**

## APPENDIX 1

Contract Description	Contract Award Date	Contract Start Date	Contract End Date	Contract Extension	Contract Value (inc extension) (£s)	Approved Budget (£'s)	Successful Tenderer	Supplies Services Works	No of Tenders Received	Route*
Landfill Leachate Removal Services	10/1/19	1/4/19	31/3/21	31/3/21	£319,728.00	£319,728.00	Scottish water Horizons	Services	1	EXT
Supply and Delivery of Excavators	23/1/19	29/1/19	28/2/19	28/2/19	£73,600.00	£80,000.00	Scot JCB Limited	Supplies	2	FMC3
Supply and Delivery of Tractors	23/1/19	25/1/19	28/2/19	28/2/19	£95,211.00	£135,500.00	Hamilton Brothers (Engineering) Limited	Supplies	3	FMC3
Supply and Delivery of Ride on Mowers	23/1/19	25/1/19	28/2/19	28/2/19	£57,400.00		Nairn Brown (Glasgow) Limited	Supplies	2	FMC3
Supply and Delivery of Wheeled Compact Sweepers	23/1/19	23/1/19	28/2/19	28/2/19	£373,250.00	£350,000.00	Johnston Sweepers Limited	Supplies	2	FMC3

### \*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  
DAFC - Direct Award Council Framework  
DAF3 - Direct Award 23<sup>rd</sup> Party Framework  
N - Negotiated Contract  
EXT - Extension to Contract/Framework