

North Lanarkshire Council Report

Housing & Regeneration Committee

approval noting

Ref HO DE 20 736

Date 09/09/20

Contract for Noting: Measured Term Contract for Controlled Door Entry Systems and Associated Works 2020

From Brian Lafferty, Head of Business (Housing Property and Projects)

Email Fraserk@northlan.gov.uk

Telephone Kenny Fraser, Contract
Strategy Manager
01698 50729

Executive Summary

The purpose of this report is to notify the committee regarding the award of a contract to SPIE Scotshield Ltd for the periodic servicing; maintenance and repair of door entry systems and priority coded ad-hoc response orders for repair works necessitated by vandalism and sundry other works to domestic properties.

The award has been made utilising the Council's Negotiated Tender Procedure (NTP). A competitive tender procedure is currently underway, resulting in this NTP being utilised as an interim measure to ensure continuity of works and the safety of our residents until such time as the new contract is awarded. The procurement procedure is due to be completed in September 2020.

Recommendations

It is recommended that the Committee notes the action taken to award the contract for the servicing; repairs and maintenance and ad-hoc repairs of door entry systems to domestic properties in the Council area.

The Plan for North Lanarkshire

Priority Improve economic opportunities and outcomes

Ambition statement (14) Ensure the highest standards of public protection

1. Background

- 1.1 Members will recall the report noting that the Measured Term Contract for Controlled Door Entry Systems Associated Works, Replacement and Repairs 2019-2021 (Lot 2) at the Enterprise and Housing Committee in May 2020. The report advised of the previous agreement overrun and the service's intention to utilise the NTP to provide short term cover until a compliant procurement procedure could be completed.
- 1.2 The NTP with SPIE Scotshield Ltd comprises of the periodic servicing, maintenance and repair of Door Entry Systems and priority coded ad-hoc response orders for repair works necessitated by vandalism and sundry repair works to domestic properties throughout North Lanarkshire.

2. Report

- 2.1 A user intelligence group (the 'UIG') of technical and procurement representatives was formed to review technical specifications, discuss trading processes, market conditions and tenders, ways to maximise community benefits and sustainability and to agree the procurement strategy that would deliver maximum benefit for the Council.
- 2.2 Following the agreement of the negotiated tender procedure in compliance with Regulation 6 of the Procurement (Scotland) Regulations 2016, and the successful completion of a 10 day voluntary standstill period (see VEAT Notice reference MAY387212), a negotiated contract was agreed with SPIE Scotshield Ltd for a total value of up to £175,000 across a maximum nine month period.
- 2.3 The total value of the NTP is up to £175,000. This is considered to be the best value available to ensure service delivery is not impacted. It will be for a period of nine months, the minimum period within which a regulated above EU-threshold procurement process can be completed.
- 2.4 Officers from Housing, Property and Projects will be responsible for managing the Contract which will be undertaken in accordance with the Council's agreed approach to Contract and Supplier Management.

3. Equality and Diversity

3.1 Fairer Scotland Duty

This Contract will work towards improving outcomes for people and communities by assisting the Council to reduce inequalities of outcomes 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.

4. Implications

4.1 Financial Impact

To ensure flexibility within the contract and to ensure there was suitable contingencies to cope with unforeseen ad-hoc repairs, the contract was awarded for an overall maximum value of £175,000.

The costs associated with contract delivery will be contained within the Housing Revenue Account Revenue budget over financial year 2020/2021.

Price Stability

Contract pricing will be fixed for the duration of the contract.

4.2 HR/Policy/Legislative Impact

Community Benefits

The Council is committed to maximising the delivery of community benefits. The original procurement included a community benefit requirement. This approach is designed to deliver local community benefits where possible. The successful tenderer is committed to delivering a range of community benefits, these included:

- Provide work experience for young people;
- Guest lecture on a subject to be agreed;
- Career Day;
- Sponsor a community project by donating materials or time to the project;
- Sponsor a local sporting event / team;
- Sponsor a local environmental project by devoting staff time/tools; and
- Provide free advice on resource efficiency measures.

As these benefits were contained in the original contract which is being used as a basis for the NTP, it will be a requirement that the contractor continues to deliver any outstanding community benefits throughout its duration.

The proposed contractor is a Living Wage Accredited Employer and is considered to be a Small to Medium Enterprise.

4.3 Environmental Impact

The Contract has the following environmental impacts: encourage sustainable and safe environment, promote health and wellbeing, and safe removal and disposal of materials.

4.4 Risk Impact

Risk will be minimised and managed by a designated Contract Manager in accordance with the works specification and in line with the Council's agreed approach to Contract and Supplier Management.

5. Measures of success

5.1 It is anticipated that the award of the Contract will deliver the following successful outcomes:

- The appointment of a Service Provider who has the experience and capability to deliver an innovative, high quality and responsive service;
 - The procurement procedure is compliant with the procurement legislation and internal procedures;
 - That best value is both demonstrable and achieved; and
 - That the Contract secures a range of community benefits.
-



Brian Lafferty
Head of Business (Housing Property and Projects)