North Lanarkshire Council Report

Enterprise and Fair Work Committee

Does this report require to be approved? \square Yes \boxtimes No

Ref JMcK/CPT Date 02/05/25

Contracts awarded below Committee approval threshold

From James McKinstry, Chief Officer (Assets and Procurement)

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Executive Summary

In accordance with the Council's <u>General Contract Standing Orders ("GCSOs")</u>, GCSO 21.10 requires a summary report be presented to members with details of contracts awarded since last committee, specifically for the spend range:

- over £50,000 but below £500,000 for supplies or services; and,
- over £500,000 but below £2,000,000 for works.

Recommendations

It is recommended that the Enterprise and Fair Work Committee:

(1) Acknowledge the contract awards made since last committee reporting cycle.

The Plan for North Lanarkshire

Priority All priorities

Programme of Work Statutory / corporate / service requirement

1. Background

- 1.1 The Local Government (Scotland) Act 1973 section 81 requires local authorities to "...make standing orders with respect to the making by them or on their behalf of contracts for the supply of goods or materials or for the execution of works.".
- 1.2 The Council's <u>General Contract Standing Orders ("GCSOs")</u> set out the council's specific procurement procedures and responsibilities at all spend levels, and include the reporting requirements of procurement activity, including contracts awards, to committee for either approval or acknowledgement.

2. Report

- 2.1 In accordance with GCSO 21.10, this report summarises the contract awards since last committee, specifically for the spend range:
 - over £50,000 but below £500,000 for supplies or services; and,
 - over £500,000 but below £2,000,000 for works.
- 2.2 If you require further information regards the contract awards reported, please refer to the lead service area / Chief Officer detailed in the appendix.

3. Measures of success

- 3.1 All requirements contracted contribute to either the council's programme of work and/or fulfil a statutory requirement.
- 3.2 All contract awards secure best value for the council in accordance with their evaluation criteria.
- 3.3 All necessary diligence has been undertaken in the evaluation and appointment of contractors.
- 3.4 All contract awards are logged in the council's contract register.

4. Supporting documentation

4.1 Appendix 1 Summary of contracts awarded.

James McKinstry
Chief Officer (Assets and Procurement)

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5. Impacts

5.1 Impacts considered as part of the contract award procedures are recorded in the individual contract award reports held by the lead service area.

Contract	Ref		NLC-SLP-24-088				
	Title		Ravenscraig Access Infrastructure South - Value Engineering Review				
	Classification		Services - Standard				
	Lead Service Area / Chief Officer		Pamela Humphries, Chief Officer (Place)				
Competition	Governance by Value		The Framework terms & conditions, with adherence to the council's GCSO 13 on 3rd party frameworks				
	Procurement Route		Call-off following Direct Award using Third Party Framework				
	No. of Framework Contractors		14				
	Award Criteria		Best Value assessment, in accordance with the Framework Information				
	Comments		This has been procured via Direct Award approach, considering the relevant information on Framework Contractors technical and commercial proposals available through the Scotland Excel Framework Agreement for Engineering and Technical Consultancy Services (0820).				
Award	Value		£157,942				
Details	Contract Duration		5 months				
	Contractor Name		AtkinsRealis UK Limited				
	Contractor Size		Large				
	Contractor Location		Glasgow				
	Status - Payment of Living Wage?		Yes				
	Status - Living Wage Accredited?		Yes				
Impacts this section highlights which impacts were considered for	Public Sector Equality Duty and Fairer Scotland Duty 🖂	HR Policy Impact □		Data Protection Impact	Environment / Carbon Impact ⊠	Risk Impact ⊠	Children's Rights and Wellbeing Impact □
	Financial Impact 🗵	Legal Impact □		Technology / Digital Impact ⊠	Communications Impact □	Armed Forces Covenant Duty □	
this contract award procedure	Further details regarding these impacts can be obtained from the Lead Service Area / Chief Officer						