

Supply and delivery of single inflatable mattress overlay – Award of contract approved.

6 There was submitted a report by the Director of Legal and Administration regarding tenders received for the supply and delivery of single inflatable mattress overlay, advising that

- (1) the Council's annual historical spend for the supply and delivery of single inflatable mattress overlay was £34,182;
- (2) the contract would support the EquipU store services requirements that provided and maintained assistive technologies for vulnerable citizens across 6 Council partners and NHS Greater Glasgow and Clyde Valley, and the Partnership's annual historical spend for this service was £202,304.
- (3) the contract, to be utilised by Glasgow City Health and Social Care Partnership was for a duration of 60 months, with the option to extend for up to a further 2 years; and
- (4) of the 19 suppliers appointed to category 4 of the Dynamic Purchasing System invited to make a bid, 3 submitted a bid and following an evaluation it was recommended the contract be awarded to Frontier Therapeutics Ltd.

After consideration, the committee approved the award of contract for the supply and delivery of single inflatable mattress overlay to Frontier Therapeutics Ltd at an estimated annual contract value of £227,360.