



Glasgow City Council

Contracts and Property Committee

Report by Director of Legal and Administration

Contact: Maureen Fitzpatrick Ext: 76406

Item 5

23rd February 2023

Delegated Contract Awards

Purpose of Report:

To inform the Committee of the Corporate and HSCP contracts awarded between 1st of October to 31st of December 2022 under the Scheme of Delegated Functions.

Recommendations:

It is recommended that the Committee notes the content of this report.

Ward No(s):

Citywide: ✓

Local member(s) advised: Yes ☐ No ☐ consulted: Yes ☐ No ☐

1. Introduction

- 1.1 The Council's Standing Orders Relating to Contracts 2022 state that any contract awarded with an estimated value of £50,000 (excl. VAT) and above, but either below £500,000 (excl. VAT) (supplies/services), or below £663,540 (incl. VAT) (light touch regime services) or below £5,336,937 (incl. VAT) (works) shall be reported to Committee on a quarterly basis. Individual social care packages with an estimated value greater than £50,000 (excl. VAT) will be included within this report as per Standing Order 16.6.
- 1.2 Appendix 1 sets out the contract awards for the period 1st of October to 31st December 2022 which have been approved by officers in line with the Council's Scheme of Delegated Functions.
- 1.3 Appendix 1 has been updated to include contracts awarded via the Mini Competition B process from the council's Construction and Trades Framework. This process was implemented to remove the administration burden for contractors, the CPU and service areas. The Mini-Competition B process is conducted for Construction and Trades projects below the lot specific thresholds and is subject to the majority of the project scope/requirement being covered within the Framework schedule of rates. This process does not require the appointed Framework contractors to submit a new bid. The recommended contractor for award of contract is determined by using the contractor's Framework rates combined with the quality score as obtained when appointed to the Framework. The contractor with the highest score is then consulted to ensure the contractor has the capability and capacity to meet the specification requirements of the project.
- 1.4 Each tender was managed by a commodity team consisting of a Corporate Procurement/Commissioning officer and relevant representative(s) from service areas or Arm's Length External Organisations (ALEOs). This team prepared a procurement sourcing strategy, if relevant, considered appropriate tender evaluation criteria which established the price and quality percentage levels relevant to each contract or Framework Agreement and completed each tender evaluation.
- 1.5 Appendix 2 provides an extract from the council's Standing Orders Relating to Contracts 2022 to show the content of this report aligns to the delegated award and reporting levels that must be reported to Committee.
- 1.6 Appendix 3 provides a high-level briefing of each contract or Framework Agreement denoted within the report. Health and Social Care Partnership contracts covering individual care packages will provide limited contract data due to GDPR requirements.

2 Policy and Resource Implications

Resource Implications:

<i>Financial:</i>	Expenditure included in approved budgets
<i>Legal:</i>	No new legal issues
<i>Personnel:</i>	No direct personnel issues
<i>Procurement:</i>	Contracts awarded under Scheme of Delegated Functions.

Council Strategic Plan:

This information was included within the individual approval reports.

Equality Impacts and Socio-Economic Impacts:

<i>Does the proposal support the Council's Equality Outcomes 2021-25</i>	The proposals support best practice in the procurement of goods, services and works. Where applicable, Equality Impact Assessments are undertaken, within individual projects.
<i>What are the potential equality impacts as a result of this report?</i>	
<i>Please highlight if the policy/proposal will help address socio economic disadvantage.</i>	We encourage our suppliers/contractors to adhere to Fair Work First practices. Where works are involved operational management will also require considering access points or diversions for the public and will be managed on a specific case by case basis. (e.g. ramps for wheelchair access and clear signage)

Climate Impacts:

<i>Does the proposal support any Climate Plan actions? Please specify:</i>	Where applicable, sustainability impacts for the contracts in Appendix 1 were recorded via individual approval reports
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What are the potential climate impacts as a result of this proposal?

Where applicable, individual sourcing strategies and approval reports will highlight potential climate impacts

Will the proposal contribute to Glasgow's net zero carbon target?

Where applicable, individual sourcing strategies and approval reports will highlight any contribution to Glasgow's 2030 net zero carbon target.

Privacy and Data Protection impacts:

Where applicable any data protection impacts identified for the contracts below will be recorded via individual approval reports.

No data protection impacts identified.

3 Recommendation

That the Committee notes the content of this report.

Appendix 1 - Additional Information is provided within Appendix 3.

Tenders

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC005628CPU	The Provision of Works for Clyde Place, Kingston Street, Nelson Street Rail Underpass Architectural Lighting	Lightways Contractors Limited	£304,985	Glasgow City Council Framework, Mini-Competition	7	3	1	50% Price, 50% Quality	Construction and Trades	02/11/2022
GCC005569CPU	The Provision of Bedding Plants for Planters and Hanging Baskets	Pentland Plants Limited	£191,720	Glasgow City Council Framework	48	2	2	70% Price, 30% Quality	Livestock, Animals and Plants	01/11/2022

Mini Competitions/Direct Awards

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC005665CPU	The Vision and Plan for the Golden Z	Stantec UK	£144,959	Scotland Excel Framework, Mini-Competition	5	9	3	20% Price, 80% Quality	Construction Consultancy	29/10/2022
GCC005658CPU	The Supply and Delivery of 3 x Tractor Towed Triple Deck Mowers	Fairways GM Ltd	£79,611	Scotland Excel Framework, Mini-Competition	3	7	3	70% Price, 30% Quality	Plant Equipment	10/10/2022
GCC005583CPU	Greyfriars Garden Works	Landcare Solutions (Scotland) Ltd	£236,255	Glasgow City Council Framework, Mini-Competition	3	9	4	60% Price, 40% Quality	Construction and Trades	31/10/2022
GCC005631CPU	Glasgow & Strathclyde Strategic Bus Network Plan	Jacobs UK Ltd	£185,020	Scotland Excel Framework, Mini-Competition	4	12	2	Price 40%, Quality 60%	Construction Consultancy	04/11/2022
GCC004365CPU	The Provision of Works for Byres Road Public Realm Phase 1	MacLay Civil Engineering Limited	£4,061,956	Glasgow City Council, Mini-Competition	18	12	4	70% Price, 30% Quality	Construction and Trades	16/11/2022
GCC005695CPU	The Provision of Electric Vehicle Charging Infrastructure Phase 2: Development of Outline Business Case, Strategies and Expansion Plans	Mott MacDonald Limited	£355, 807	Scotland Excel Framework, Mini-Competition	4	12	3	20% Price, 80% Quality	Construction Consultancy	17/11/2022
GCC005663CPU	The Provision of Works for Amenity Greenspace	Covanburn Contracts Limited	£674,609	Glasgow City Council Framework, Mini-Competition	6	9	2	55% Price, 45% Quality	Construction and Trades	21/11/2022
GCC005682CPU	Tenement Repairs for 600-606 Eglinton Street	Contract Building Services (Scotland) Ltd	£608,613	Glasgow City Council Framework, Mini-Competition	7	6	4	80% Price, 20% Quality	Construction and Trades	01/12/2022
GCC005689CPU	The Supply and Delivery of Food Waste Bin Housings	Wybone Limited	£53,000	Scotland Excel Framework, Mini-Competition	60	3	1	75% Price, 25% Quality	Refuse and Waste	22/12/2022

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC005661CPU	Buchanan Masterplan - Financial Adviser	Pricewaterhouse Cooper LLP	£76,172	Crown Commercial Services Framework, Mini-Competition	48	16	2	40% Price, 60% Quality	Financial	08/12/2022
GCC005092CPU	The Provision of Works for Holland Street Avenue Public Realm	Rainton Construction (Scotland) Limited	£3,586,499	Glasgow City Council Framework, Mini-Competition	17	12	5	70% Price, 30% Quality	Construction and Trades	13/12/2022
GCC005678CPU	The Collection, Refurbishment and Delivery of Bins	UK Container Maintenance Limited	£189,420	Scotland Excel Framework, Mini-Competition	54	3	3	75% Price, 25% Quality	Refuse and Waste	19/12/2022

Note 1: Scotland Excel (SXL) is the Centre of Procurement Expertise for the local government sector. Established in 2008, it is a non-profit shared service funded by Scotland's 32 local authorities.

Scottish Procurement, Scotland Excel (SXL) Agreements or other external purchasing organisations that the Council will use on an on-going basis. The decision to use these agreements was taken between 1st of October to 31st of December 2022.

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender /EOI	No. Appointed Suppliers on theFramework	Criteria and Weightings	Commodity	Date of Award
GCC005593CPU	The Provision of Consultancy Services for Cathkin Landfill Site	Sweco UK Ltd	£87,170	Scotland Excel Framework, Direct Award,	11	9	9	40% Price, 60% Quality	Construction Consultancy	01/10/2022
SE005690	The Supply and Delivery of Library Books and Textbooks	Appointed suppliers within link	£5,875,000	Scotland Excel Framework, Call Off	48	20	15	75% Price, 25% Quality	Library Books and Textbooks	28/10/2022
GCC005651CPU	The Provision of Pest Control Services	Contego Environmental Services Ltd	£411,512	Scotland Excel Framework, Direct Award,	48	19	11	80% Price, 20% Quality	Pest Control	29/10/2022
SE005745	Salt for Winter Maintenance	Lot 2 - Bulk Rock Salt delivered to depot - Irish Salt Mining and Exploration Company Ltd , Lot 3 - Bagged Salt - JC Peacock & Co Ltd. Lot 7- Grit Bins and other accessories and equipment - JC Peacock & Co Ltd.	Lot 2 - £3,414,480 Lot 3 - £116,412 Lot 7 - £28,660	Scotland Excel Framework, Call Off	48	14	6	80% Price, 20% Quality	Road Materials, Other Stone and Aggregates	01/11/2022
GCC005472CPU	The Supply, Delivery, Removal and Installation of Light Commercial Catering Equipment	Instock Ltd	£80,000	Scotland Excel Framework, Direct Award,	12	9	5	80% Price, 20% Quality	Catering	01/10/2022
SE005614	The Provision of Pest Control Products Contract Reference (Lot 2)	Killgerm Chemicals Ltd	£168,000	Scottish Excel Framework, Call Off	43	1	1	80% Price, 20% Quality	Pest Control	28/10/2022

Construction and Trades Mini Competition (B) Awards

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
NS0091	Braidcraft Road Permanent Cycle Route	J H Civil Engineering Ltd	£123,735	Mini-Competition (B)	1	13	3	50% Price, 50% Quality	Construction and Trades	15/12/2022
NS0100	Yorkhill Minor Works	John McGeady Ltd	£50,800	Mini-Competition (B)	1	13	2	50% Price, 50% Quality	Construction and Trades	05/12/2022
NS0101	Hawthorn Street SFP Permanence - Phase A - Eastbound	John McGeady Ltd	£96,630	Mini-Competition (B)	2	13	3	50% Price, 50% Quality	Construction and Trades	13/12/2022
NS0102	Hawthorn Street SFP Permanence - Phase B - Westbound	John McGeady Ltd	£86,799	Mini-Competition (B)	2	13	2	50% Price, 50% Quality	Construction and Trades	13/12/2022
NS0104	Cardonald Area TRO Installation Works	Rainton Construction Limited	£133,986	Mini-Competition (B)	1	13	3	50% Price, 50% Quality	Construction and Trades	06/12/2022
NS0106	City Wide Bus Stop Enhancements	J H Civil Engineering Ltd	£90,258	Mini-Competition (B)	2	13	3	50% Price, 50% Quality	Construction and Trades	13/12/2022

Health and Social Care Partnership Awards

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC005786SW	Teacher Mental Health Training Programme	Place2Be	£80,000	Direct Award	12	N/A	N/A	N/A	Service	24/10/2022
GCC005787SW	Individual Placement	Young Foundation	£741,000	Direct Award	36 (Notional)	N/A	N/A	N/A	Social Care	28/11/2022
GCC005788SW	Individual Placement	Care Visions	£327,978	Direct Award	36 (Notional)	N/A	N/A	N/A	Social Care	17/10/2022

Under the previous agreement in relation to social care arrangements, the social work delegated list contains individual placements for adults (excluding older adults) either within Glasgow or out with Glasgow. These awards are made for individual cases of a complex and sensitive nature following best value considerations and due diligence checks and are retrospectively reported to the Contracts and Property Committee on a three-monthly basis. All placements have been authorised in line with the Glasgow City Council Scheme of Delegation as applies to the Health and Social Care Partnership.

Appendix 2

Glasgow City Council Standing Orders Relating to Contracts 20022 (Extract)

Standing Order paragraph	Description
1.1.5	The Standing Orders shall not apply to any contracts made on behalf of the Council by Scottish Procurement, Scotland Excel or any other central purchasing body or procurement partnership with whom the Council has made arrangements for the award of works, supplies or services contracts on its behalf, save in respect of the reporting requirements prescribed in Standing Order 7.4.4.
7.4.4.1	Any contract awarded with an estimated value of £50,000 (excl. VAT) and above, but either below £500,000 (excl. VAT) (supplies/services), or below £663,540 (incl. VAT) (light touch regime services) or below £5,336,937 (incl. VAT) (works) shall be reported to the Contracts and Property Committee by the Executive Director of the Relevant Service (or the Chief Officer for contracts governed by Part III). A report shall be submitted to the Committee on a three-monthly basis.
7.4.4.2	Notwithstanding Standing Order 1.1.5, any participation agreement or call-off contract relating to Scottish Procurement national Category A commodities shall be reported to the Contracts and Property Committee by the Executive Director of the Relevant Service, irrespective of the estimated contract value.
16.6.6	Any Social Care Contract for the delivery of care packages to individuals assessed by the Chief Officer as having complex sensitive care requirements shall be excluded from these Standing Orders. The Chief Officer shall prepare and retain for audit purposes a written report recording, on an anonymised basis, the individual care requirements in each case, the reason(s) why the particular Provider was selected, and why the cost represented best value to the Council in the circumstances. The Chief Officer shall submit a report to the Contracts and Property Committee on a three-monthly basis containing this information in relation to any such contract awarded within that period.

Appendix 3: High Level Briefing Note on Denoted Contracts or Framework Agreements

Commodity:	Construction and Trades	Contract Reference Number:	GCC005628CPU
Contract Title:	The Provision of Works for Clyde Place, Kingston Street, Nelson Street Rail Underpass Architectural Lighting		
Framework:	Lot 13 - road and decorative lighting works, civil and electrical of the council's framework agreement for construction and trades (ref GCC004481CPU)		
Contract Description:	The council requires to appoint a contractor to undertake a works contract involving installing architectural lighting in the rail underpasses at Clyde Place, Kingston Street and Nelson Street. The contract will require the contractor to carry out lighting works across key railway underpasses. The works include but are not limited to the following: • Supply and install new control pillar (control pillar shall be large enough to accommodate all relevant control and lighting equipment for the project to include modem, antenna, control unit etc) • Liaise with the energy company to install a metered supply. Existing unmetered supply controls the statutory lighting in each of the rail underpasses. • Supply and install all power and data cables to the architectural lighting. • Supply and install architectural lighting as per the design concept. • Install an outdoor vandal resistant camera to view the colour changing scenes (for Clyde Place only), which can be accessed and viewed with a live feed remotely. • Supply and install all control and accessories to all lighting as per the manufacturer's specification and guidance.		
Name of Supplier:	Lightways (Contractors) Limited		
Total Contract Value:	£304,985	Length of Contract (months):	7
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework, Mini-Competition		
Criteria and Weightings:	50% Price, 50% Quality		
Invited to tender:	3	Tenders Returned:	1
If only one tender returned, please provide reasons why?	Of the 2 contractors which did not bid, 1 declined citing a lack of capacity as the reason. The other contractor gave no reason.		
Date of Award:	02/11/2022	Contract Start Date:	18/11/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£135,014
Fair Work Practice/Living Wage involved:	The successful contractor confirmed the following Fair Work Practices within its organisations: • It is an accredited Real Living Wage contractor. • No use of zero-hours contracts • Provides training and certificates to all staff • Supports the use of Modern Apprentices • Allows for flexible working		
Community Benefits included:	Community Benefits (CB) will be provided inline with the council's CB menu. The successful contractor committed to delivering the following community benefits; • 1 x Taster Sessions (council or delivery partner programme).		

	• 1 x Work Experience Placement - Non School. • 1 x Community Engagement - Non-Financial Support (min. 5 hrs).
Purchase to Pay Route:	SAP NON-PO
Approved By:	Head of Procurement

*Cost avoidance saving achieved as the original funding for this project was £440,000.

Commodity:	Livestock, Animals and Plants	Contract Reference Number:	GCC005569CPU
Contract Title:	The Provision of Bedding Plants for Planters and Hanging Baskets		
Framework:	Glasgow City Council's Framework for Horticultural Products and Services		
Contract Description:	Neighbourhoods, Regeneration and Sustainability (NRS) has a requirement to purchase bedding plants for planters and hanging baskets as part of their maintenance programme for parks and open spaces. These plants were previously produced inhouse when the Council had its own nurseries however since the redeployment of staff from these facilities the service has been outsourced to the market. Previous attempts have been made to include this service as part of a framework agreement i.e. Horticultural Products and Services, without success, and so a standalone contract has now been tendered for this service. The Council requires the services of a sole supplier for the production, supply and delivery of a variety of bedding plants for its planters and hanging baskets and bedding displays across the city.		
Name of Supplier:	Pentland Plants Limited		
Total Contract Value:	£191,720	Length of Contract (months):	48
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework		
Criteria and Weightings:	70% Price, 30% Quality		
Invited to tender:	2	Tenders Returned:	2
If only one tender returned, please provide reasons why?	Two responses were received for this tender. Of the two responses, one was excluded at the Professional and Technical Capability stage as it failed to achieve the minimum score threshold required to progress.		
Date of Award:	01/11/2022	Contract Start Date:	01/11/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • No use of zero-hour contracts • Flexible working opportunities available • Equal employment opportunities and SEDEX registered (an ethical trade service provider) • Grievance procedures in place		
Community Benefits included:	Due to the nature of the services and the location of potential bidders voluntary community benefits were included as part of this tender. The supplier recommended for award did not offer any community benefit outcomes as part of their submission however we will liaise with the supplier over the duration of the contract to enquire if they are able to offer any community benefits or if they are delivering benefits out with the outcomes listed on the Council's menu.		
Purchase to Pay Route:	PECOS		
Approved By:	Director of Legal and Administration Services		

*Cost avoidance savings achieved as the original budget was £150,000.

Commodity:	Construction Consultancy	Contract Reference Number:	GCC005665CPU
Contract Title:	The Vision and Plan for the Golden Z		
Framework:	Scotland Excel's (SXL) Engineering and Technical Consultancy framework agreement (SXL framework) , reference 0820		
Contract Description:	The project will produce a new Vision and Plan for Glasgow City Centre's retail core of Buchanan Street, Sauchiehall Street and Argyle Street - currently defined as the 'Golden Z'. The new Vision and Plan will be co-produced collaboratively with local stakeholders and will articulate how the council and stakeholders can proactively and positively respond to the post pandemic challenges and opportunities facing the city centre to support its successful future evolution.		
Name of Supplier:	Stantec UK Limited		
Total Contract Value:	£144,959	Length of Contract (months):	5
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework, Mini-Competition		
Criteria and Weightings:	20% Price, 80% Quality		
Invited to tender:	9	Tenders Returned:	3
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	29/10/2022	Contract Start Date:	31/10/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£5,041
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • they pay its employees above the living wage. • are working towards accreditation. • they do not utilise zero hours contracts or fire and rehire practices. • they are working with outside charities to actively improve LGBTIQ+ rights and Equality, Diversity and Inclusion (ED&I) within the workplace • they have also been named in the 2022 Bloomberg Gender Equality Index.		
Community Benefits included:	Community benefits are based on Scotland Excel's Framework terms and conditions. Community benefits will be triggered against the identified spend thresholds of the Framework. Scotland Excel will monitor and report on community benefit outcomes against the Framework Based on anticipated spend thresholds.		
Purchase to Pay Route:	SAP Non-PO		
Approved By:	Head of Procurement		

Commodity:	Plant Equipment	Contract Reference Number:	GCC005658CPU
Contract Title:	The Supply and Delivery of 3 x Tractor Towed Triple Deck Mowers		
Framework:	Lot 10 Scotland Excel's (SXL) Framework for Grounds Maintenance Equipment, reference 0918		
Contract Description:	The contract is for the supply and delivery of 3 x tractor mounted, wide area rotary roller mowers, to be used on open space amenity grassland areas for general grass cutting duties. The machines will utilise multi-use tractor units already within the council's fleet which will provide easier maintenance compared to full engine driven machinery for use on rough terrain and finer cut areas.		
Name of Supplier:	Fairways GM Ltd		
Total Contract Value:	£79,611	Length of Contract (months):	3
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework, Mini-Competition		
Criteria and Weightings:	70% Price, 30% Quality		
Invited to tender:	7	Tenders Returned:	3
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	10/10/2022	Contract Start Date:	11/10/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£16,934
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • pays staff in excess of the real living wage for all age groups and apprentice status.		
Community Benefits included:	Community benefits are based on Scotland Excel's Framework terms and conditions. Community benefits will be triggered against the identified spend thresholds of the Framework. Scotland Excel will monitor and report on community benefit outcomes against the Framework Based on anticipated spend thresholds.		
Purchase to Pay Route:	PECOS Catalogue		
Approved By:	Operational Procurement Manager		

*Cost avoidance savings achieved as the original budget was £96,545.

Commodity:	Construction and Trades	Contract Reference Number:	GCC005583CPU
Contract Title:	Greyfriars Garden Works		
Framework:	Lot 17, Construction and Trades Framework (GCC004481CPU)		
Contract Description:	The background to this tender is to provide allotments at corner of High Street and Nicholas Street, Glasgow following the demolition of a disused building. The works involve the removal of existing fence at Greyfriars Garden on Nicholas Street. The installation of a new Greyfriars Garden to include the following: Raised Timber Sleepers Planters, DDA Planters, Compost bays, Rain catchers, New Fencing with new gates.		
Name of Supplier:	Landcare Solutions (Scotland) Ltd		
Total Contract Value:	£236,255	Length of Contract (months):	3
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework, Mini-Competition		
Criteria and Weightings:	60% Price, 40% Quality		
Invited to tender:	9	Tenders Returned:	4
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	31/10/2022	Contract Start Date:	02/11/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£3,745
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • respect employee rights and support progressive workforce engagement. • invest in staff development and training. • paying staff at or above the Real Living Wage and pay for each role is equitable regardless of gender, age, and other protected characteristics. • promote work life balance and offer flexible working arrangements/hours, including flexi-time and career breaks. • continually develop and review policies and practices that support the Fair Work First criteria.		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits; • Community Engagement–non-financial support x 1		
Purchase to Pay Route:	SAP Non-PO		
Approved By:	Head of Procurement		

*Cost avoidance savings achieved as the original budget was £240,000.

Commodity:	Construction Consultancy	Contract Reference Number:	GCC005631CPU
Contract Title:	Glasgow & Strathclyde Strategic Bus Network Plan		
Framework:	Scotland Excel's (SXL) Framework for Technical and Engineering Consultancy, reference 0820 under Lot 8 (Master Planning)		
Contract Description:	Glasgow City Council (GCC) and Strathclyde Partnership for Transport (SPT) wish to commission a consultant ("the consultant") to develop a regional bus network plan and an associated strategic business case. The scope and the nature of the services required is to achieve the following: • The network plan will identify the type of service best suited to deliver constituent elements of the network. • To establish the level of service required to support coverage and apply this spatially to the network plan/ routes. Developed from a robust methodology drawing upon best practice and evidence reviews. • Identify key infrastructure requirements to support the delivery of the network, including bus priority and bus stops, hubs, and stations. Prioritising corridors/ routes for infrastructure enhancement. This work will feed directly into developing funding proposals for Bus Partnership Fund and inform Clyde Metro. • The study will also establish a "regional framework network" with key criteria, network principles and a methodology for SPT and partners to use in developing bus network plans across the whole of the region.		
Name of Supplier:	Jacobs UK Ltd		
Total Contract Value:	£185,020	Length of Contract (months):	4
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework, Mini-Competition		
Criteria and Weightings:	Price 40%, Quality 60%		
Invited to tender:	12	Tenders Returned:	2
If only one tender returned, please provide reasons why?	1 supplier declined due to other work commitments, 1 declined due to annual leave. The remaining 8 did not provide an explanation as to why they did not bid.		
Date of Award:	04/11/2022	Contract Start Date:	11/11/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£44,980
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • are a member of the Living Wage Foundation. They have confirmed that everyone working directly for us on this contract will be paid the Real Living Wage. • they will not use zero-hour contracts.		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits; • 2 x Careers Event • 1 x Workplace Event		
Purchase to Pay Route:	SAP Non-PO		
Approved By:	Director of Legal and Administration		

*Cost avoidance savings achieved as the original budget was £230,00

Commodity:	Construction and Trades	Contract Reference Number:	GCC004365CPU
Contract Title:	The Provision of Works for Byres Road Public Realm Phase 1		
Framework:	Lot 5 of the council's Construction and Trades framework (GCC004881CPU)		
Contract Description:	This is a public realm works contract on behalf of the Glasgow City Region City Deal Clyde Waterfront and West End Innovation Quarter project. These public realm works will involve: - Reducing the width of the carriageway and removing a proportion of on-streetcar parking spaces to create additional pedestrian and cycling space. - Introduction of footway level cycle tracks on Byres Road and a contraflow footway level cycle track on Church Street. - Widening and resurfacing of footways in natural stone to make pedestrian movement along the street more relaxed and enjoyable and to reduce the width of crossing points. - Introduction of step free crossings at side streets. - Enhancing key corners to create distinct and attractive spaces along the street where people can sit and rest. - Using greenery, including rain gardens to delineate space and provide seasonal interest particularly at street corners. - Installation of new street lighting/architectural lighting. - Introduction of a one-way gyratory system at the southern end of the street to discourage traffic that is using Byres Road as a means of accessing the Clydeside Expressway. - Carriageway surfacing works. - Traffic Signal works. Works will be undertaken on Byres Road (Partick Cross to University Avenue), Church Street, Torness Street and Dumbarton Road.		
Name of Supplier:	MacLay Civil Engineering Limited		
Total Contract Value:	£4,061,956	Length of Contract (months):	18
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework, Mini-Competition		
Criteria and Weightings:	70% Price, 30% Quality		
Invited to tender:	12	Tenders Returned:	4
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	16/11/2022	Contract Start Date:	14/12/2023
Revenue Savings:	N/A	Cost Avoidance Savings:	£438,043
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: 90% of employees receive the Real Living wage or above. - The remaining employees receive the Living Wage at a minimum. - Zero-hour contracts are not used as a matter of policy. - All foremen are SVQ Level 3 accredited, and all operatives are SVQ Level 2 accredited.		

	• Modern apprenticeship programme in place. • Flexible working arrangements available
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits; • 2 x New Employee - Full Time Job (from Priority Group) • 4 x Community Engagement - Financial Support (minimum £1k)
Purchase to Pay Route:	SAP Non-PO
Approved By:	Director of Legal and Administration

*Cost avoidance savings achieved as the original budget was £4,500,000.

Commodity:	Construction Consultancy	Contract Reference Number:	GCC005695CPU
Contract Title:	The Provision of Electric Vehicle Charging Infrastructure Phase 2: Development of Outline Business Case, Strategies and Expansion Plans		
Framework:	Lot 2 of Scotland Excel's (SXL) framework for engineering and technical consultancy (SXL Framework), reference 0820		
Contract Description:	Following successful delivery of Phase 1 of the Pathfinder project, funded by Transport Scotland, Glasgow City Region City Deal (City Deal) seeks to employ consultants to deliver an outline business case (OBC) consisting of strategies and expansion plans for each of the eight member authorities, as per the Transport Scotland funding criteria. The OBC should also include an overarching Strategy and Expansion plan for the Glasgow City Region based on the combined eight local authority strategies. The successful consultancy will be responsible for providing three reports on behalf of the eight Local Authorities that are participating in the City Deal. These reports will provide recommendations on the future direction and expansion of the EV charging infrastructure within all eight Local Authorities.		
Name of Supplier:	Mott MacDonald Limited		
Total Contract Value:	£355,807	Length of Contract (months):	4
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework, Mini-Competition		
Criteria and Weightings:	20% Price, 80% Quality		
Invited to tender:	12	Tenders Returned:	3
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	17/11/2022	Contract Start Date:	17/11/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£24,193
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • It is an accredited Real Living Wage employer. • No use of zero hour contracts • Provides training and certificates to all staff • Supports the use of Modern Apprentices • Allows for flexible working		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits; • 1 x Taster Sessions (Council or Delivery Partner Programmes). • 1 x Work Experience Placement - Non School. • 1 x Community Engagement - Non-Financial Support (min. 5 hrs.)		
Purchase to Pay Route:	SAP- NON PO		
Approved By:	Director of Legal and Administration		

*Cost avoidance savings achieved as the original budget was £380,000.

Commodity:	Construction and Trades	Contract Reference Number:	GCC005663CPU
Contract Title:	The Provision of Works for Amenity Greenspace		
Framework:	Lot 17 - Landscape Construction of the council's Construction and Trades framework, reference GCC004481CPU		
	Neighbourhoods, Regeneration and Sustainability (NRS) is responsible for the management of 91 parks, 32 cemeteries and graveyards. NRS is also responsible for the maintenance and upkeep of 3,975 hectares of greenspace (1,754 within a park setting) and an estimated 3 million trees across the city as well as 29 ponds, 79 nature conservation sites, 5 golf courses and 190 sports pitches and grounds. This contract will undertake maintenance and development work in locations across the city to fulfil the maintenance responsibility that NRS have for the upkeep of these sites which cannot be undertaken in-house. This contract will require the contractor to carry out Amenity Greenspace works in parks and cemeteries across the city. The initial repairs required under this contract will consist of the following: • Pond/Improvements and habitat/rain garden creation in the Botanic Gardens. • Restoration of the Melon House with the Botanic Gardens. • Amenity greenspace including tree management work, fencing citywide, painting city wide and various drainage items. • Extension to Linn cemetery at Carmunnock. • Amenity works at Dawsholm Park. • Repairs to decking and play equipment at Glasgow Green. • Installation of city-wide benches and picnic sets (anti-vandal with wheelchair access).		
Name of Supplier:	Covanburn Contracts Limited		
Total Contract Value:	£674,609	Length of Contract (months):	6
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework, Mini-Competition		
Criteria and Weightings:	55% Price, 45% Quality		
Invited to tender:	9	Tenders Returned:	2
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	21/11/2022	Contract Start Date:	21/11/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • Pays the Scottish Living Wage • No use of zero hours contracts • Committed to modern apprenticeship programme.		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits; • 1 x new employee – part time job (from priority group) • 1 x community engagement – financial support (minimum £1,000)		

Purchase to Pay Route:	SAP- NON PO
Approved By:	Head of Procurement

Commodity:	Construction and Trades	Contract Reference Number:	GCC005682CPU
Contract Title:	Tenement Repairs for 600-606 Eglinton Street		
Framework:	Lot 1 of the council's Statutory Private Sector Housing Repairs framework agreement (GCC004873CPU)		
Contract Description:	600 - 606 Eglinton Street is a traditional 'B' Listed sandstone constructed Tenemental building within the Pollokshields area of Glasgow. The site is located within the vicinity of a built-up residential area . The works comprise of; tenemental fabric repairs consisting of roof covering renewal, chimney skew repairs / removals with associated flashing, structural timber repairs as required due to timber infestation from rot outbreaks, stone repair / replacement to elevations and all structural stone repairs as necessary. Works as necessary to gable of property, inclusive of steel channel installation.		
Name of Supplier:	Contract Building Services (Scotland) Ltd		
Total Contract Value:	£608,613	Length of Contract (months):	7
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework, Mini-Competition		
Criteria and Weightings:	80% Price,20% Quality		
Invited to tender:	6	Tenders Returned:	4
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	01/12/2022	Contract Start Date:	09/12/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • Accredited Real Living Wage Contractor and pays at least the Real Living Wage. • ethical standards • no use of zero hours contracts • various options for training and development as well as modern apprenticeships.		
Community Benefits included:	Community benefits are based on Scotland Excel's Framework terms and conditions. Community benefits will be triggered against the identified spend thresholds of the Framework. Scotland Excel will monitor and report on community benefit outcomes against the Framework Based on anticipated spend thresholds.		
Purchase to Pay Route:	SAP- NON PO		
Approved By:	Head of Procurement		

Commodity:	Refuse and Waste	Contract Reference Number:	GCC005689CPU
Contract Title:	The Supply and Delivery of Food Waste Bin Housings		
Framework:	Scotland Excel's Framework for Recycle and Refuse Containers, reference 0721		
Contract Description:	The council's Neighbourhoods, Regeneration and Sustainability (NRS) department requires to procure food waste bin housings as part of Glasgow City Council's project to deliver "on street bins" for flatted properties. The items being purchased are as per the below; 80 - 130 x 240 Litre Food Waste Bin Housings – Metal Black (RAL 9005) casing with a Grey / Silver lid, this must be a metal bin housing that will facilitate the wheelie bin inside, the door to access the wheelie bin must be on the reverse side (back of the bin housing) – this is to enable ease of access for emptying roadside. Additional Options - Foot Pedal - Adjustable Feet Some food waste bin housings purchased may not require a food pedal and / or adjustable feet depending on location. For evaluation purposes these items were priced as additional options.		
Name of Supplier:	Wybone Limited		
Total Contract Value:	£53,000	Length of Contract (months):	60
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework, Mini-Competition Under Procurement Threshold		
Criteria and Weightings:	75% Price, 25% Quality		
Invited to tender:	3	Tenders Returned:	1
If only one tender returned, please provide reasons why?	From the 2 suppliers which did not submit a response 1 did not access the mini-competition and the other confirmed it was unable to provide the type of bin housing required. This may change for future opportunities as they are currently working on a food waste bin housing prototype.		
Date of Award:	22/12/2022	Contract Start Date:	22/12/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: - is working towards payment of the real living wage. - the supplier does not utilise or support the use of zero hour contracts. - the supplier offers training and development opportunities to employees throughout the organisation. - the supplier aims to improve the diversity of staff, and has a balanced male/female workforce ratio, which is higher than the manufacturing industry standard.		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits; - Workplace Visit x 5 - Community Engagement – Financial Support x 5		
Purchase to Pay Route:	PECOS Catalogue		
Approved By:	Operational Procurement Manager		

Commodity:	Financial	Contract Reference Number:	GCC005661CPU
Contract Title:	Buchanan Masterplan - Financial Adviser		
Framework:	Crown Commercial Services (CCS) Framework – Corporate Finance Services 2, lot 1 for Corporate Finance Advice, reference RM6169		
Contract Description:	Since June 2015, Land Securities (hereinafter Landsec), the owner of Buchanan Galleries) have undertaken significant investment in reimagining the Buchanan Galleries footprint in the context of changing consumer behaviour and demands. The emerging thinking proposes a new masterplan approach (the “Buchanan Masterplan”). Whilst still in the concept stage, Landsec are seeking to substantially reconfigure the area around the existing Buchanan Galleries mall and car park locations, with the establishment of new mixed-use developments, streets and spaces and the potential demolition of the existing Buchanan Galleries mall in its entirety or a substantial part of it. Subject to planning approval and market viability, it is envisaged that the Buchanan Masterplan development will be implemented over a ten-year period from 2023 to 2033. This will provide a new, mixed-use retail, office, leisure, and residential quarter for Glasgow’s city centre. Landsec have approached the council to request support in principle for essential elements of the development proposal in order for funding to be released by the Landsec Board to progress the planning, design, and development activity. Landsec have requested that the council considers the use of Tax Increment Financing (TIF) to support some of the major enabling works that would be required for delivery of the Buchanan Masterplan.		
Name of Supplier:	PricewaterhouseCooper LLP		
Total Contract Value:	£76,172	Length of Contract (months):	48
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Crown Commercial Services Framework, Mini-Competition		
Criteria and Weightings:	40% Price, 60% Quality		
Invited to tender:	16	Tenders Returned:	2
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	08/12/2022	Contract Start Date:	08/12/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£23,828
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • accredited Living Wage Employer since 2011.		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council’s CB menu. The successful supplier has committed to delivering the following Community Benefits; • 1 x Career Event • 1 x Workplace Visit		
Purchase to Pay Route:	SAP Non-PO		
Approved By:	Operational Procurement Manager		

*Cost avoidance savings achieved as the original budget was £100,000.

Commodity:	Construction and Trades	Contract Reference Number:	GCC005092CPU
Contract Title:	The Provision of Works for Holland Street Avenue Public Realm		
Framework:	Lot 5 (Streetscape and public realm works) of the council's Construction and Trades framework GCC004481CPU		
Contract Description:	Glasgow City Council's ("the council's") budget for the provision of works for Holland Street Avenue public realm is £4,669,000. This is funded by Glasgow City Region City Deal (City Deal) capital budget and Glasgow City Council NRS capital budget. This project is part of the City Deal investment programme termed the Enabling Infrastructure Integrated Public Realm (EIIPR) project. It has become colloquially known as the "Avenues" project due to its underlying ethos of creating connected, green routes across the City Centre. The scope of public realm works will include the reconstruction of footways and carriageways to high quality public realm, including creation of new kerbing, traffic signals, street trees, rain gardens and street lighting. Works will be carried out at Holland Street, West Regent Street, West George Street and Pitt Street.		
Name of Supplier:	Rainton Construction (Scotland) Limited		
Total Contract Value:	£3,586,499	Length of Contract (months):	17
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Glasgow City Council Framework, Mini-Competition		
Criteria and Weightings:	70% Price, 30% Quality		
Invited to tender:	12	Tenders Returned:	5
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	13/12/2022	Contract Start Date:	13/12/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£1,082,501
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • All employees are paid higher than the Living Wage • No personnel are on zero hour contracts • Workforce practices include a work life balance policy, flexible working hours, and a health and wellbeing programme • A commitment to the provision of modern apprenticeships		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits; • 3 x New Employee - Full Time Job (from Priority Group) • 4 x New Employee - Full Time Job (from non-Priority Group) • 1 x New Employee - Part Time Job (from Priority Group) • 3 x Apprentice Transferred - Part Time • 1 x School Mentoring or Enterprise Programme • 1 x Work Experience Placement – School		

	• 2 x Workplace Visit • 1 x Community Engagement - Financial Support (minimum £1k) • 1 x Community Engagement - Non-Financial Support (min. 5 hrs)
Purchase to Pay Route:	SAP Non-PO
Approved By:	Director of Legal and Administration

*Cost avoidance savings achieved as the original budget was £4,669,000.

Commodity:	Refuse and Waste	Contract Reference Number:	GCC005678CPU
Contract Title:	The Collection, Refurbishment and Delivery of Bins		
Framework:	Lot 8 - Refurbishment of Bins of Scotland Excel's (SXL) framework for the Supply and Delivery of Recycle and Refuse Containers (Framework), reference 07-21		
Contract Description:	The contract is for the collection, refurbishment and delivery of bins in a range of sizes. These refurbished bins will be distributed to tenement flats for domestic waste and recycling, utilised by the council for on-street waste and recycling requirements and also supplied to commercial premises for waste and recycling. The provision of these refurbished bins aims to increase the amount and quality of recycling, reduce the amount of waste sent for further treatment or landfill, improve the backcourt environment through better waste containment and reduce instances of spillages, litter and pests.		
Name of Supplier:	UK Container Maintenance Limited		
Total Contract Value:	£189,420	Length of Contract (months):	54
Direct Award:	No	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework, Mini-Competition Under Procurement Threshold		
Criteria and Weightings:	75% Price, 25% Quality		
Invited to tender:	3	Tenders Returned:	3
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	19/12/2022	Contract Start Date:	19/12/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£24,849
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: is not an Accredited Real Living Wage employer, however, the supplier is in the process of obtaining accreditation by 2023 and confirmed that it pays the Real Living Wage or above to all employees.		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has committed to delivering the following Community Benefits; 2 x Community Engagement – Financial Support (minimum £1k) 1 x Community Engagement – Non-Financial Support (min. 5 hrs.)		
Purchase to Pay Route:	Servitor		
Approved By:	The Director of Legal and Administration		

*A cost avoidance amounting to £5,522(12%) per annum has been achieved when compared to the benchmarked annual spend against the framework rates of Rank 1 supplier.

Commodity:	Construction Consultancy	Contract Reference Number:	GCC005593CPU
Contract Title:	The Provision of Consultancy Services for Cathkin Landfill Site		
Framework:	Scotland Excel Framework for provision of engineering and technical consultancy, ref 0820		
Contract Description:	The council has a requirement for specialist landfill consultancy services to support emerging initiatives to complete the restoration of the Cathkin landfill estate. The appointed consultant will be required to: • design, construct and commission a leachate treatment system for the site; • migrate the site to a gravity fed surface water system, • assist the Council to fulfil their PPC permit, which will be surrendered following successful fulfilment of permit obligations • discharge all remaining planning conditions • provide the Council with specialist advice as require for matters relating to environmental compliance at closed landfill sites		
Name of Supplier:	Sweco UK Ltd		
Total Contract Value:	£87,170	Length of Contract (months):	12
Direct Award:	Yes	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework, Direct Award,		
Criteria and Weightings:	40% Price, 60% Quality		
Invited to tender:	9	Tenders Returned:	9
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	01/10/2022	Contract Start Date:	01/10/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	£12,830
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • Offer and encourage staff development through career pathway/development framework. • Offer and support family friendly working and wider work life balance. • Pay the real living wage • Provide an effective workforce voice through Sweco Future • Working towards accreditation to the Scottish Business Pledge. • Provide an employee assistance programme. • Operate a wealth of wellbeing initiatives including cycle to work scheme and gym membership assistance.		
Community Benefits included:	Community benefits are based on Scotland Excel's Framework terms and conditions. Community benefits will be triggered against the identified spend thresholds of the Framework. Scotland Excel will monitor and report on community benefit outcomes against the Framework Based on anticipated spend thresholds.		
Purchase to Pay Route:	SAP- NON PO		
Approved By:	Operational Procurement Manager		

*Cost avoidance savings achieved as the original budget was £100,000.

Commodity:	Library Books and Textbooks	Contract Reference Number:	SE005690
Contract Title:	The Supply and Delivery of Library Books and Textbooks		
Framework:	SXL Framework for the Supply and Delivery of Library Books and Textbooks (Ref 09-21)		
Contract Description:	Glasgow City Council's ("the council's") historical annual spend on the supply and delivery of library books and textbooks is circa £1,500,000. The supply and delivery of library books and textbooks is required across the council family with Education Services (49.67%) and Glasgow Life (49.57%) noted as the highest users.		
Name of Supplier:	Appointed suppliers contained within the link		
Total Contract Value:	£5,875,000	Length of Contract (months):	48
Direct Award:	No	Call Off Awarded:	Yes
Procurement Method:	Scotland Excel Framework, Call Off		
Criteria and Weightings:	75% Price, 25% Quality		
Invited to tender:	20	Tenders Returned:	15
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	01/10/2022	Contract Start Date:	01/10/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	Please see appendix 5.		
Community Benefits included:	Community benefits are based on Scotland Excel's Framework terms and conditions. Community benefits will be triggered against the identified spend thresholds of the Framework. Scotland Excel will monitor and report on community benefit outcomes against the Framework Based on anticipated spend thresholds.		
Purchase to Pay Route:	SAP- NON PO		
Approved By:	Head of Procurement		

Commodity:	Pest Control	Contract Reference :	GCC005651CPU
Contract Title:	The Provision of Pest Control Services		
Framework:	Lot 1 of Scotland Excel Framework Agreement for pest control services and associated products (framework), reference 1221		
Contract Description:	Neighbourhoods, Regeneration and Sustainability (NRS) is responsible for several pest control services within the city. This includes issues with mice when the pests occur indoors at domestic properties, rats at domestic properties either indoor and outdoor, the collection of stray dogs throughout the city and bird control services at Blochairn Depot due to the impact to the nearby residential and business properties. The bird control element cannot be delivered inhouse and therefore must be outsourced.		
Name of Supplier:	Contego Environmental Services Ltd		
Total Contract Value:	£411,512	Length of Contract (months):	48
Direct Award:	Yes	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework, Direct Award		
Criteria and Weightings:	80% Price, 20% Quality		
Invited to tender:	19	Tenders Returned:	11
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	29/10/2022	Contract Start Date:	01/11/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: an accredited Real Living Wage supplier.		
Community Benefits included:	Community benefits are based on Scotland Excel's Framework terms and conditions. Community benefits will be triggered against the identified spend thresholds of the Framework. Scotland Excel will monitor and report on community benefit outcomes against the Framework Based on anticipated spend thresholds.		
Purchase to Pay Route:	SAP- NON PO		
Approved By:	Director of Legal and Administration		

Commodity:	Road Materials, Other Stone and Aggregates	Contract Reference :	SE005745
Contract Title:	The Provision of Salt for Winter Maintenance		
Framework:	Scotland Excels framework for provision of salt for winter maintenance, reference 17-21		
Contract Description:	The aim of Scotland Excel framework agreement for salt for winter maintenance is to provide local authorities with a route via which they can purchase various types of salt and salt spreading equipment to assist them in the task of ensuring roads, pavements, car parks, school grounds etc. are kept safe for vehicle and pedestrian travel during the winter period.		
Name of Supplier:	Lot 2 - Bulk Rock Salt delivered to depot - Irish Salt Mining and Exploration Company Ltd. Lot 3 - Bagged Salt - JC Peacock & Co Ltd. Lot 7- Grit Bins and other accessories and equipment - JC Peacock & Co Ltd.		
Total Contract Value:	Lot 2 - £3,414,480 Lot 3 - £116,412 Lot 7 - £28,660	Length of Contract (months):	48
Direct Award:	No	Call Off Awarded:	Yes
Procurement Method:	Scotland Excel Framework, Call Off		
Criteria and Weightings:	80% Price, 20% Quality		
Invited to tender:	14	Tenders Returned:	6
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	01/11/2022	Contract Start Date:	01/11/2022
Revenue Savings:	43% Increase against winter rate per tonne	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	<u>J.C Peacock & Co. Limited:</u> The successful supplier confirmed the following Fair Work Practices within its organisations: • All employees are paid above the real living wage and are also included in profit share scheme that this year delivered around 1 month's salary as a bonus • Do not use zero hours contracts and have fair employment practices. • All employees are enrolled into a health benefits company that is committed to helping our colleagues with mental health covid 19 recoveries. • Supplier has a physical and online "wall of better" that allows employees to anonymously raise issues if that is their preference.an accredited Real Living Wage supplier. <u>Irish Salt Mining and Exploration Company Limited:</u> The successful supplier confirmed the following Fair Work Practices within its organisations: • All employees are paid above the National Living Wage and there is no use of zero hour contracts.		

	• All new employees commence on a 16-week training period where they are trained in the aspects of their position. • All operational employees are offered skills progression to the next Grading once established in their current grade. • Training needs are assessed through Monthly Departmental Safety Meetings and employees have the ability to raise training needs themselves through an annual appraisal system for safety and training.
Community Benefits included:	Community benefits are based on Scotland Excel's Framework terms and conditions. Community benefits will be triggered against the identified spend thresholds of the Framework. Scotland Excel will monitor and report on community benefit outcomes against the Framework Based on anticipated spend thresholds.
Purchase to Pay Route:	SAP- NON PO
Approved By:	Head of Procurement

Commodity:	Catering	Contract Reference Number:	GCC005472CPU
Contract Title:	The Supply, Delivery, Removal and Installation of Light Commercial Catering Equipment		
Framework:	Scotland Excel's Framework for Commercial Catering Equipment, reference 11-18		
Contract Description:	Glasgow City Council has a requirement for the supply, delivery and installation of electrical commercial catering equipment for use in kitchen and catering facilities across Glasgow, include Cookfreeze, Education settings, HSCP and Encore.		
Name of Supplier:	Instock Ltd		
Total Contract Value:	£80,000	Length of Contract (months):	12
Direct Award:	Yes	Call Off Awarded:	No
Procurement Method:	Scotland Excel Framework, Direct Award		
Criteria and Weightings:	80% Price, 20% Quality		
Invited to tender:	9	Tenders Returned:	5
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	01/10/2022	Contract Start Date:	07/11/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: accredited Real Living Wage Supplier.		
Community Benefits included:	Community benefits are based on Scotland Excel's Framework terms and conditions. Community benefits will be triggered against the identified spend thresholds of the Framework. Scotland Excel will monitor and report on community benefit outcomes against the Framework Based on anticipated spend thresholds.		
Purchase to Pay Route:	PECOS Catalogue		
Approved By:	Operational Procurement Manager		

Commodity:	Pest Control	Contract Reference Number:	SE005614
Contract Title:	The Provision of Pest Control Products		
Framework:	Scotland Excel Framework - Pest Control Services and Associated Products, Reference 1221 (Lot 2)		
Contract Description:	Glasgow City Council's ("the council's") current annual spend on pest control products is approximately £47,000. These products are used by the Pest Control Department, within NRS, in residential properties, GCC owned buildings, depots, parks and open spaces to control and eliminate pests such as rats, mice and cockroaches. The aim of SXL Framework Agreement's for the provision of pest control services and associated products (Framework) is to support pest control services both indoor and outdoor and covers the removal of rats and mice, crawling insects, flying insects and the supply of pest control chemicals and accessories. The new Framework Agreement replaces Scotland Excel pest control services and associated products Framework Agreement reference 12-17 which expired on 5 November 2021.		
Name of Supplier:	KillGerm Chemicals Ltd		
Total Contract Value:	£168,000	Length of Contract (months):	43
Direct Award:	No	Call Off Awarded:	Yes
Procurement Method:	Scottish Excel Framework, Call Off		
Criteria and Weightings:	80% Price, 20% Quality		
Invited to tender:	1	Tenders Returned:	1
If only one tender returned, please provide reasons why?	Scotland Excel ran the procurment exercise and reasons are unknown		
Date of Award:	28/10/2022	Contract Start Date:	28/10/2022
Revenue Savings:	N/A	Cost Avoidance Savings:	N/A
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: do not pay the Real Living Wage, however they have stated that its pay rates are reviewed annually as part of their salary budget process, to ensure their pay rates meet or exceed the National Minimum Wage.		
Community Benefits included:	Community benefits are based on Scotland Excel's Framework terms and conditions. Community benefits will be triggered against the identified spend thresholds of the Framework. Scotland Excel will monitor and report on community benefit outcomes against the Framework Based on anticipated spend thresholds.		
Purchase to Pay Route:	PECOS Catalogue		
Approved By:	Head of Procurement		

Commodity:	Social Care	Contract Reference Number:	GCC005786SW
Contract Title:	Teacher Mental Health Training Programme		
Framework:	N/A		
Contract Description:	Provision of online mental health teacher training delivered to staff within the 19 Residential Children's Houses in Glasgow as part of Glasgow's Promise to care experienced young people and will be delivered to 100 staff members (19 Residential Care Managers and 81 Teachers).		
Name of Supplier:	Place2Be		
Total Contract Value:	£80,000	Length of Contract (months):	12
Direct Award:	Yes	Call Off Awarded:	N/A
Procurement Method:	N/A		
Criteria and Weightings:	N/A		
Invited to tender:	N/A	Tenders Returned:	N/A
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	24/10/2022	Contract Start Date:	24/10/2022
Revenue Savings:	N/A. This was monies provided by the Scottish Government to enable the council to address the impact of the pandemic on children and young people, and to strengthen tier 1 and 2 supports and services.	Cost Avoidance Savings:	N/A. This was monies provided by the Scottish Government to enable the council to address the impact of the pandemic on children and young people, and to strengthen tier 1 and 2 supports and services.
Fair Work Practice/Living Wage involved:	N/A		
Community Benefits included:	N/A		
Purchase to Pay Route:	N/A		
Approved By:	HSCP Chief Officer		