Item 2

3rd November 2022

Glasgow City Council

Contracts and Property Committee

Report by Director of Legal and Administration

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Delegated Contract Awards

Purpose of Report:
To inform the Committee of the Corporate and HSCP contracts awarded between 1st of July to 30th of September 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 July to 30th September 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:

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

Equality Impacts and Socio-Economic Impacts:

Does the proposal support the Council's Equality Outcomes 2021-25 What are the potential equality impacts as a result of this report?	The proposals support best practice in the procurement of goods, services and works.
Please highlight if the policy/proposal will help address socio economic disadvantage.	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:

Does the proposal support any Climate Plan actions? Please specify:	Where applicable, sustainability impacts for the contracts in Appendix 1 were recorded via individual approval reports
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 net zero carbon targets
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
GCC005560CPU	The Provision of Consultancy Services on City Centre Residential Growth	Savills (UK) Limited	£75,000	Glasgow City Council Contract Under Procurement Threshold	9	20	2	20% Price, 80% Quality	Professional Services	18/08/2022

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
GCC005455CPU	The Glasgow Parking Survey	Atkins Limited	£168,735	Scotland Excel Framework, Mini-Competition Under Procurement Threshold	7	12	1	70% Price, 30% Quality	Construction Consultancy	17/08/2022
GCC005535CPU	The Supply and Delivery of Five Ride on Rotary Triple Deck Wide Area Mowers	The Double A Trading Company Limited	£349,065	Scotland Excel Framework, Mini-Competition Above Procurement Threshold	3	6	2	70% Price, 30% Quality	Plant Equipment	19/08/2022
GCC005605CPU	Tenement Repairs at 66-70 Westmuir Street	Contract Building Services (Scotland) Ltd	£321,895	Glasgow City Council Framework, Mini-Competition	7	6	4	80% Price, 20% Quality	Construction and Trades	18/08/2022
GCC005604CPU	The Supply and Delivery of Tractor Towed Cut and Collect Flail Mower with High Tip	The Double A Trading Company Limited	£66,744	Scotland Excel Framework, Mini-Competition Under Procurement Threshold	8	13	3	70% Price, 30% Quality	Plant Equipment	11/07/2022
GCC005554CPU	The Provision of works for Trial Pits & Infiltration Trenches at Glasgow Avenue Block A locations (Argyle Street East, Dixon Street & St. Enoch Square)	Covanburn Contracts Limited	£287,214	Glasgow City Council Framework, Mini-Competition	2	18	3	70% Price, 30% Quality	Construction and Trades	14/07/2022

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 July to 30th of September 2022.

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender /EOI	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC005603CPU	The Provision of Energy Advice and Related Services	The Wise Group	£320,000	Scotland Excel Framework, Direct Award, Under Procurement Threshold	48	2	1	70% Price, 30% Quality	Utilities and Fuel	16/09/2022
SE005691	The Supply of Digital Publications and Services	Please see Appendix	£664,000	Scotland Excel Framework, Call Off	46	6	6	75% Price, 25% Quality	Books, Publications and Newspapers	15/09/2022

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
NS0068	Minor Works 2 - Various maintenance works city wide	Hillhouse Quarry Group Ltd	£66,059	Mini-Competition (B)	5	13	4	50% Price, 50% Quality	Construction and Trades	14/09/2022

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
GCC005713SW	Individual Placement	Enhance Health Care Ltd, Clyde Valley	£783,900	Direct Award	36 (Notional)	N/A	N/A	N/A	Social Care	11/08/2022
GCC005711SW	Individual Placement	Murdostoun Neurological Care Centre	£1,065,327	Direct Award	36 (Notional)	N/A	N/A	N/A	Social Care	19/08/2022
GCC005447SW	Emotionally Based School Avoidance Service (EBSA)	Quarriers	£383,131	Open Tender	12	N/A	4	60% Quality / 40% Price	Social Care	22/09/2022
GCC005714SW	Online Mental Health Support	Kooth Digital Health Ltd	£98,000	Direct Award	12	N/A	N/A	N/A	Social Care	22/09/2022
GCC005715SW	Glasgow Families Support Partnership	Barnardo's Scotland	£50,000	Direct Award	12	N/A	N/A	N/A	Social Care	01/09/2022

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:	Professional Services	**Contract Reference Number:**	GCC005560CPU
Contract Title:	The Provision of Consultancy Services on City Centre Residential Growth		
Framework:	N/A		
Contract Description:	The Scottish City Centre Recovery Task Force (SCCRTF) was formed in 2020 to coordinate the response to the pandemic and to look at how the seven Scottish cities could best recover from it. As part of the five-year plan, seven priority areas were identified by city leaders to be most important for the successful recovery of city centres. This commission relates to Priority Areas 1 and 3. • Priority Area 1: Increased residential capacity and occupancy in city centres • Priority Area 3: Reduction in the amount of vacant/derelict land and property Glasgow City Council will be the lead authority on Priority Area 1. Stirling City Council will be the lead authority on Priority Area 3. The overall objective of this commission is to develop a suite of evidence-based options and recommendations which respond to the key policies, strategies, opportunities, and constraints, and focus on measures that will lead to an increased and more balanced population and options for a reduction in vacant and derelict land.		
Name of Supplier:	Savills (UK) Limited		
Total Contract Value:	£75,000	**Length of Contract (months):**	9
Direct Award:	No	**Call Off Awarded:**	No
Procurement Method:	Glasgow City Council Contract Under Procurement Threshold		
Criteria and Weightings:	20% Price, 80% Quality		
Invited to tender:	20	**Tenders Returned:**	2
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	18/08/2022	**Contract Start Date:**	22/08/2022
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: • The supplier recommended for award is an accredited Living Wage employer.		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has commited to delivering the following Community Benefits; • 2 x Career Events		
Purchase to Pay Route:	SAP NON-PO		
Approved By:	Operational Procurement Manager		

Commodity:	Construction Consultancy	**Contract Reference Number:**	GCC005455CPU
Contract Title:	The Glasgow Parking Survey		
Framework:	Lot 2 of Scotland Excel's (SXL) Framework for Engineering and Technical Consultancy, reference 0820		
Contract Description:	As part of the Glasgow Transport Strategy (hereafter GTS) and City Centre Transformation Plan (hereafter CCTP), and as part of wider work by the Roads team in the Council, a new strategic approach to parking is being developed, this work shall:- Create a more strategic approach to the management and control of parking in the city, as part of a suite of demand management tools, to ultimately help deliver the sustainable travel hierarchy as per the National Transport Strategy in Scotland, whilst also ensuring the needs of residents and businesses are met. This commission therefore covers the production of a new Strategic Parking Plan for the city. • Investigation into the potential of the Workplace Parking Licensing (hereafter WPL) powers introduced by the Transport (Scotland) Act 2019. • Evidence gathering on pavement parking to inform any potential exemptions to the pavement parking prohibition under the same Act. • Provide the Council further insight into parking behaviors as part of Livable neighborhoods work, and the City Centre Transformation Plan.		
Name of Suppliers:	Atkins Limited		
Total Contract Value:	£168,735	**Length of Contract (months):**	7
Direct Award:	No	**Call Off Awarded:**	No
Procurement Method:	Scotland Excel Framework, Mini-Competition, Under Procurement Threshold		
Criteria and Weightings:	30% Price, 70% Quality		
Invited to tender:	12	**Tenders Returned:**	1
If only one tender returned, please provide reasons why?	4 of the bidders which did not place a bid provided the following reasons: • 1 supplier stated that the initial task of gathering the database would be extremely staff intensive and would not be able to stay within the budget of the project. • 1 supplier stated that it preferred to focus on other strategic and public transport opportunities that are coming out from the Council. • 1 supplier stated that the contract has unlimited liability which it is unable to sign up to. • 1 supplier stated that the timing of the tender period presented a challenge because it coincided with the run up to the summer holidays; a number of people were busy with prior project commitments before they finished. The remaining 7 bidders did not provide a response to the request for feedback.		
Date of Award:	17/08/2022	**Contract Start Date:**	18/08/2022
Revenue Savings:	N/A	**Cost Avoidance Savings:**	£26,265
Fair Work Practice/Living Wage involved:	The successful suppliers confirmed the following Fair Work Practices within its organisations: • It is an accredited Real Living Wage Employer		

	• Their ethical employment practices extend to the exclusion of zero hours contracts • Ensures that no discrimination occurs through recruitment or career progression by regularly monitoring our processes against ethnicity, gender and disability. • Its suppliers are required to accept integrity related contractual provisions and adhere to our Supplier Code of Conduct which summaries our governing principles, including those related to human rights and modern slavery. • Between 2013-2018 Atkins Limited increased the number of BAME graduates from 13% to 20% and female graduates from 23% to 31%
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

- Cost avoidance saving achieved as the original funding for this project was £195,000.

Commodity:	Plant Equipment	**Contract Reference Number:**	GCC005535CPU
Contract Title:	The Supply and Delivery of Five Ride on Rotary Triple Deck Wide Area Mowers		
Framework:	Lot 6 – Ride on Equipment of Scotland Excel's (SXL) Framework for Grounds Maintenance Equipment, reference 0918		
Contract Description:	The units will be used in larger areas where the terrain is more suitable to rotary than cylinder mower cutting. Rotary mowers are needed for tougher terrain as cylinder mowers, which are usually used for neater cuts such as golf courses, are prone to damage on rougher terrain.		
Name of Supplier:	The Double A Trading Company Limited		
Total Contract Value:	£349,065	**Length of Contract (months):**	3
Direct Award:	No	**Call Off Awarded:**	No
Procurement Method:	Scotland Excel Framework, Mini-Competition Above Procurement Threshold		
Criteria and Weightings:	70% Price, 30% Quality		
Invited to tender:	6	**Tenders Returned:**	2
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	19/08/2022	**Contract Start Date:**	25/08/2022
Revenue Savings:	N/A	**Cost Avoidance Savings:**	£50,935
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • committed to paying the real living wage within the first two years of the Framework and has since confirmed it pays the real living wage to all employees with the exception of volunteers, apprentices and interns.		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has commited to delivering the following Community Benefits; • Workplace experience placement – School x 1 • Careers Event x 1 • Workplace visit x 1 • Community Engagement x 1		
Purchase to Pay Route:	PECOS Catalogue		
Approved By:	Direrctor of Legal and Administration		

- Cost avoidance savings achieved as the original budget was £400,000.

Commodity:	Construction and Trades	**Contract Reference Number:**	GCC005605CPU
Contract Title:	Tenement Repairs at 66-70 Westmuir Street		
Framework:	Lot 1 of the council's framework agreement for statutory private sector repairs (Framework), ref GCC004873CPU		
Contract Description:	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 to the oriel window. Works as necessary to gable of property to be carried out as part of the works.		
Name of Supplier:	Contract Building Services (Scotland) Ltd		
Total Contract Value:	£321,895	**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:	18/08/2022	**Contract Start Date:**	05/09/2022
Revenue Savings:	N/A	**Cost Avoidance Savings:**	£8,105
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • accredited living wage supplier • use modern apprenticeships • does not inappropriately use zero hours contracts.		
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-PECOS		
Approved By:	Head of Procurement		

- Cost avoidance savings achieved as the original budget was £330,000.

Commodity:	Plant Equipment	**Contract Reference Number:**	GCC005604CPU
Contract Title:	The Supply and Delivery of Tractor Towed Cut and Collect Flail Mower with High Tip		
Framework:	Scotland Excel (SXL)Framework for the Supply and Delivery of Grounds Maintenance Equipment, Lot 8 - towed equipment reference 0918		
Contract Description:	The Council has a requirement for the supply and delivery of tractor towed cut and collect flail mowers with high tip for use in the management of parks and amenity grasslands. This equipment is being purchased as an addition to the fleet and will be used to enhance biodiversity within these spaces.		
Name of Supplier:	The Double A Trading Company Limited		
Total Contract Value:	£66,744	**Length of Contract (months):**	8
Direct Award:	No	**Call Off Awarded:**	No
Procurement Method:	Scotland Excel Framework, Mini-Competition Under Procurement Threshold		
Criteria and Weightings:	70% Price, 30% Quality		
Invited to tender:	13	**Tenders Returned:**	3
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	11/07/2022	**Contract Start Date:**	31/08/2022
Revenue Savings:	N/A	**Cost Avoidance Savings:**	£3,226
Fair Work Practice/Living Wage involved:	The successful supplier r is committed to working towards paying the Real Living Wage within the next two years.		
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		
Approved By:	Operational Procurement Manager		

- Cost avoidance savings achieved as the original budget was £70,000.

Commodity:	Construction and Trades	**Contract Reference Number:**	GCC005554CPU
Contract Title:	The Provision of works for Trial Pits & Infiltration Trenches at Glasgow Avenue Block A locations (Argyle Street East, Dixon Street & St. Enoch Square)		
Framework:	Lot 3 of the Council's Construction and Trades Framework (GCC004481CPU)		
Contract Description:	This contract forms part of the Glasgow Region City Deal Avenues Programme the purpose of which is to create connected, green routes across the city centre. Approximately 17 "Core Avenues" in Glasgow city centre will be targeted by City Deal investment over the period to 2025. These have been broadly sub-divided into three blocks of activity. This tender relates to avenues in the Argyle Street East, Dixon Street and St. Enoch Square areas of the City Centre which sits within Block A. A number of trial pits and infiltration trenches are to be excavated at identified locations to a maximum depth of 1.5m for two proposed future avenue projects, Argyle Street East and Dixon Street / St Enoch Square. The purpose of the trial pits and infiltration trenches is to locate and identify public utilities present, locate and identify the extents of railway tunnels, and assess the suitability of the existing ground conditions for the use of sustainable urban drainage systems, SUDS. CCTV survey and manhole inspections of the existing sewer network is also required. The extent of the trial pits and infiltration trenches per location is set our below: **<u>Argyle Street East</u>** 33 trial pits in total, to a maximum depth of 1.5m, located on: Argyle Street; Dunlop Street; High Street; London Road; Trongate; and Union Street. The purpose of these trial pits is to locate and identify all encountered utilities, locate and identify the extents of railway tunnels and confirm the underlying strata. **<u>Dixon Street</u>** Four number trial pits and two number infiltration trenches, to a maximum depth of 1.5m, located on Dixon Street and Howard Street. The purpose of these trial pits is to locate and identify all encountered utilities and confirm the underlying strata. Reinstatement of all pits and trenches will be completed with new material in accordance with the Specification.		
Name of Supplier:	Covanburn Contracts Limited		
Total Contract Value:	£287,214	**Length of Contract (months):**	2
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:	18	**Tenders Returned:**	3
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	14/07/2022	**Contract Start Date:**	14/07/2022

Revenue Savings:	N/A	**Cost Avoidance Savings:**	£37,785
Fair Work Practice/Living Wage involved:	The successful supplier confirmed the following Fair Work Practices within its organisations: • All staff are paid the Real Living Wage and the Contractor is working towards accreditation • No use of inappropriate zero-hours contracts • Flexible working options available		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has commited to delivering the following Community Benefits; • 1 x New Employee - Full Time Job (from Priority Group)		
Purchase to Pay Route:	SAP Non-PO		
Approved By:	Head of Corporate Porocurement		

- Cost avoidance savings achieved as the original budget was £325,000.

Commodity:	Utilities and Fuel	**Contract Reference Number:**	GCC005603CPU
Contract Title:	The Provision of Energy Advice and Related Services		
Framework:	Lot 15 Scotland Excel Framework for the provision of energy advice, ref 17-18		
Contract Description:	The ABS is linked to the Scottish Government's Energy Efficient Scotland Programme which requires the householder, as detailed in paragraph 1.3, to receive independent tailored energy and behavioural change advice in order to tackle fuel poverty. This contract is to provide independent and impartial energy advice and advocacy services for individual households participating in the Affordable Warmth Programme. The advice service offers a face to face visit in the home, undertaken both pre and post installation of works, as provided under the council's HEEPS 2020/21 contract, reference GCC005341CPU. The full annual funding will be spent to maximise the number of households being reached. This advice should result in further fuel savings for occupiers by providing optimum heating regimes and practical guidance on energy saving techniques. Furthermore, the successful supplier will provide advocacy advice with utility providers to resolve metering issues and ensure the best tariffs are being received.		
Name of Supplier:	The Wise Group		
Total Contract Value:	£320,000	**Length of Contract (months):**	48
Direct Award:	Yes	**Call Off Awarded:**	No
Procurement Method:	Scotland Excel Framework, Direct Award, Under Procurement Threshold		
Criteria and Weightings:	70% Price, 30% Quality		
Invited to tender:	2	**Tenders Returned:**	1
If only one tender returned, please provide reasons why?	Only two suppliers allocated to the Lot and one supplier declined to submit a bid, no reason was given.		
Date of Award:	16/09/2022	**Contract Start Date:**	01/10/2022
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: • is an accredited Living Wage employer.		
Community Benefits included:	The contractor will deliver a minimum of 100 community benefits points from the Scotland Excel community benefit outcome list. The contractor will work with the Council to agree the selection of community benefit outcomes.		
Purchase to Pay Route:	SAP Non-PO		
Approved By:	Director of Legal and Administration		

Commodity:	Books, Publications and Newspapers	**Contract Reference Number:**	SE005691
Contract Title:	The Supply of Digital Publications and Services		
Framework:	Scotland Excel Framework for the supply of digital publications and services (ref 10-21)		
Contract Description:	Glasgow City Council's (the council's) historical annual spend on the supply of digital publications and services is circa £166,000. The supply of digital publications and services is required across the council and Glasgow Family with Glasgow Life (100%) noted as the highest user. The framework will be utilised mostly by Glasgow Life libraries and community hubs. It will provide digital publications in respect of e-Books, e-audiobooks, e-Magazine, e-Comic and e-Newspapers.		
Name of Supplier:	• Ulverscroft Limited • Bolinda UK Ltd • Wheelers eplatform Limited • OverDrive Global Inc. • Bibliotheca Limited • EBSCO International Inc		
Total Contract Value:	£664,000	**Length of Contract (months):**	46
Direct Award:	No	**Call Off Awarded:**	Yes
Procurement Method:	Scotland Excel Framework, Call Off		
Criteria and Weightings:	75% Price, 25% Quality		
Invited to tender:	6	**Tenders Returned:**	6
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	15/09/2022	**Contract Start Date:**	15/09/2022
Revenue Savings:	N/A	**Cost Avoidance Savings:**	N/A
Fair Work Practice/Living Wage involved:	The successful supplier(s) confirmed the following Fair Work Practices within its organisations: • Ulverscroft Limited – Pay the Living Wage to all employees though are not accredited. • Bolinda UK Ltd – Are an accredited Real Living Wage employer. • Wheelers eplatform Limited - Pay the Living Wage to all employees though are not accredited. • OverDrive Global Inc. - Pay the Living Wage to all employees though are not accredited. • Bibliotheca Limited - Pay the Living Wage to all employees though are not accredited.		
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 Non-Catalogue
Approved By:	Head of Procurement

Commodity:	Social Care	**Contract Reference Number:**	GCC005447SW
Contract Title:	Emotionally Based School Avoidance Service		
Framework:	N/A		
Contract Description:	Provision of an emotionally based school avoidance service delivered to aged 5-16 year. Whilst there will be a strong focus on secondary age young people, referrals to the service will not be exclusively within this age range.		
Name of Supplier:	Quarriers		
Total Contract Value:	£387,131	**Length of Contract (months):**	12
Direct Award:	N/A	**Call Off Awarded:**	N/A
Procurement Method:	Open Procedure		
Criteria and Weightings:	60% Quality 40% Price		
Invited to tender:	N/A	**Tenders Returned:**	4
If only one tender returned, please provide reasons why?	N/A		
Date of Award:	22/09/2022	**Contract Start Date:**	10/10/2022
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: • Foster an environment where workers' views are actively sought, listened to and make a difference; • Ensure training and development; • Offer security of contract, including hours and earnings and no inappropriate use of zero-hour contracts; • Accredited as a Living Wage employer.		
Community Benefits included:	Community Benefits (CB) will be provided inline with the Council's CB menu. The successful supplier has commited to delivering the following Community Benefits: • Endeavour to employ a part-time or full-time member of staff from a priority group; • Select and support quality volunteering; • Attend the local schools social enterprise and employability days; • Take part in college recruitment open evenings, local job fairs and community events.		
Purchase to Pay Route:	SAP – NON PO		
Approved By:	HSCP Chief Officer		

Commodity:	Social Care	**Contract Reference Number:**	GCC005714SW
Contract Title:	Online Mental Health Support		
Framework:	N/A		
Contract Description:	Provision of an online mental health support service to young people aged 10-15. Funded via Scottish Government monies specifically for Children and Young People Mental Health (CYPMH)		
Name of Supplier:	Kooth Digital Health Ltd		
Total Contract Value:	£98,000	**Length of Contract (months):**	12
Direct Award:	Yes	**Call Off Awarded:**	No
Procurement Method:	Direct Award		
Criteria and Weightings:	N/A		
Invited to tender:	N/A	**Tenders Returned:**	N/A
If only one tender returned, please provide reasons why?	Funding specifically for Children and Young People Mental Health (CYPMH) allocations and the delivery of Online Mental Health Support. It was determined that the service Kooth can provide is unique for the age group being targeted and was awarded via direct award.		
Date of Award:	22/09/2022	**Contract Start Date:**	01/10/2022
Revenue Savings:	N/A	**Cost Avoidance Savings:**	N/A
Fair Work Practice/Living Wage involved:	N/A		
Community Benefits included:	N/A		
Purchase to Pay Route:	SAP- NON PO		
Approved By:	HSCP Chief Officer		

Commodity:	Social Care	**Contract Reference Number:**	**GCC005715SW**
Contract Title:	Glasgow Families Support Partnership (GFSP)		
Framework:	N/A		
Contract Description:	Early intervention and prevention support to vulnerable families via a partnership consortium in the North-East City.		
Name of Supplier:	Barnardo's Scotland as the lead Provider. This is a consortium with Rosemount Family Learning Centre, Quarriers, Geeza Break, Home Start and Aberlour.		
Total Contract Value:	£50,000	**Length of Contract (months):**	12
Direct Award:	Yes	**Call Off Awarded:**	No
Procurement Method:	Direct Award		
Criteria and Weightings:	N/A		
Invited to tender:	N/A	**Tenders Returned:**	N/A
If only one tender returned, please provide reasons why?	The GFSP have received an extension of funding of £211,529 from the Big Lottery on the condition that funding of £50,000 was provided by GCHSCP.		
Date of Award:	01/09/2022 (The actual award was delayed due to finalising the Memorandum of Understanding and Data Sharing Agreement).	**Contract Start Date:**	01/04/2022
Revenue Savings:	N/A	**Cost Avoidance Savings:**	N/A
Fair Work Practice/Living Wage involved:	N/A		
Community Benefits included:	N/A		
Purchase to Pay Route:	SAP- NON PO		
Approved By:	HSCP Chief Officer		

Appendix 4:

SE005691 - Successful Suppliers:

Lot 1 – ebooks

- Ulverscroft Limited
- Bolinda UK Ltd
- Wheelers eplatform Limited
- OverDrive Global Inc.
- Bibliotheca Limited

Lot 2 - e-Audiobooks

- OverDrive Global Inc.
- Bolinda UK Ltd
- Bibliotheca Limited
- Ulverscroft Limited
- Wheelers eplatform Limited

Lot 3 – eMagazines

- OverDrive Global Inc.
- Bolinda UK Ltd
- EBSCO International Inc

Lot 4 – eComics

- OverDrive Global Inc.
- Bolinda UK Ltd
- Bibliotheca Limited

Lot 5 – eNewspapers

- OverDrive Global Inc.
- Bolinda UK Ltd