Item 8

26th November 2026

Glasgow City Council

Contracts and Property Committee

Report by Director of Legal and Administration

Contact: Maureen Fitzpatrick Ext: 76406

The Delegated Contract Awards

Purpose of Report:

To inform the Contracts and Property Committee of the Corporate and HSCP contract awards between 1 July to 30 September 2026 under the council's 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 £5,372,609 (incl. VAT) (works) shall be reported to the Contracts and Property 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/framework awards for the period 1 January to 31 March 2026 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 Civils and Infrastructure Core Works Framework. This process was implemented to remove the administration burden for contractors, the CPU and service areas and to provide a quicker route to market for lower value works projects. The Mini-Competition B process is conducted for Civils and Infrastructure projects below lot specific value thresholds and is subject to the majority of the project scope/requirement being covered within the Framework schedule of rates. The contractors would be approached only to check on their capability and capacity to carry out the works and for them to provide pricing for any non-framework items that may be required. The recommended contractor for award of contract is determined by using the contractor's overall price (Framework rates plus non-framework items if required) combined with the quality and fair work first score as obtained when appointed to the Framework. The contractor with the best overall score is awarded the contract.

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). The commodity team is responsible for developing the sourcing strategy, if relevant, identifying the best route to market, appropriate tender evaluation methodology, including the price and quality ratio and percentage weightings of the evaluation sub criteria and the evaluation of the tender bid(s) relating to the contract or Framework Agreement.

1.5 Appendix 2 provides an extract from the Council 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.

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.

Council Strategic Plan:	This information was included within the individual approval reports.

Equality Impacts and Socio-Economic Impacts:

Does the proposal support the Council's Equality Outcomes 2025-29? Please Specify.	The proposals support best practice in the procurement of goods, services and works.
What are the potential equality impacts as a result of this report?	N/A
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:	
Are there any potential data protection impacts as a result of the report Y/N	No
If yes, please confirm that a data Protection Impact Assessment (DPIA) has been carried out	N/A

3 Recommendation

That the Committee notes the content of this report.

Appendix 1 – Contract and Frameworks awards for the period 1 July to 30 September 2026, including the route to market.

Tender

Contract Number	Contract Title	Successful Supplier	Total Contract/ Framework Value	Procurement Route	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC006548CPU	City Centre Mobile Phone footfall Data	British Telecommunications PLC (01800000)	£87,500	GCC Contract Under Threshold Open	48	13	1	25% Price, 75% Quality	IT	30/06/2026
GCC006549CPU	PCI DSS Approved Quality Security Assessor	Sequence Cyber Ltd (16021460)	£275,404	GCC Contract Above Threshold Open	60	17	8	45% Price, 55% Quality	IT	30/07/2026

Mini Competitions/Direct Awards/DPS ITT

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Route	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC006438CPU	Supply of Walking Aids - Walking Sticks (Retender of aborted tender)	Aidapt Bathrooms (02464054)	£94,390	GCC DPS ITT	60	7	3	70% Price, 30% Quality	Aids	14/08/2026
GCC006476CPU	Supply and Delivery of Complex Seating and Accessories	Careflex Ltd (02650254)	£160,720	GCC DPS ITT	84	12	4	70% Price, 30% Quality	Aids	14/08/2026
GCC006475CPU	Supply and Delivery of Walking Aids - 4 Wheel Rollator	Drive Devilbliss Healthcare Limited (04301005)	£352,750	GCC DPS ITT	60	7	3	70% Price, 30% Quality	Aids	11/08/2026
GCC006466CPU	Supply and Delivery of Buckingham Caddy	People Asset Management (05199107)	£202,490	GCC DPS ITT	60	9	2	70% Price, 30% Quality	Aids	04/08/2026
GCC006646CPU	The Supply and Delivery of Petrol Blowers, Hedge Trimmers and Petrol Strimmers	Fraser C Robb Ltd (SC506575)	£54,405	SXL Framework Mini-Comp Under Threshold	24	13	2	70% Price, 30% Quality	Plant Equipment	03/08/2026

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Route	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC006665CPU	Devolution Consultant	KPMG LLP (OC301540)	£179,250	Other Framework Direct Award Under Threshold	3	N/A	N/A	90% Price, 10% Quality	Professional Services	19/08/2026
GCC00659CPU	Clyde Mission Heat Independant Assessor	Ramboll UK Ltd (03659970)	£90,534	Other Framework Mini-Comp Under Threshold	12	13	4	40% Price, 60% Quality	Construction Consultancy	01/07/2026
GCC006415CPU	Supply, Repair & Replacement of Hydraulic Hoses	Hydraquip Hose and Hydraulics Ltd (04937556)	£225,000	SXL Framework Direct Award Under Threshold	60	N/A	N/A	75% Price, 25% Quality	Vehicles	21/08/2026
GCC006344CPU	Bathlift	Katnic Ltd T/A H & M Bathlifts (07531941)	£332,248	GCC DPS ITT	84	20	3	70% Price, 30% Quality	Aids	14/08/2026
GCC006706CPU	The Reception, Processing and Treatment of Garden Waste	Fortth Resource Management (SC229855)	£236,000	SXL Framework Direct Award Under Threshold	24	N/A	N/A	75% Price, 25% Quality	Refuse & Waste	10/09/2026
*GCC006638CPU	Organic Waste - Food	Energen Biogas Ltd (SC338426)	£159,750	SXL Framework Mini-Comp Under Threshold	36	4	1	80% Price, 20% Quality	Refuse & Waste	01/07/2026
GCC006635CPU	Annual Public Play Inspections	Play Services Ireland Ltd (NI601797)	£75,552	SXL Framework Direct Award Under Threshold	36	N/A	N/A	80% Price, 20% Quality	Sports & Recreation	11/08/2026
GCC006649CPU	The Supply and Delivery of Ride On 4-Wheel Drive Rotary Mowers	The Double A Trading Company Limited (SC205889)	£58,586	SXL Framework Mini-Comp Above Threshold	24	16	2	70% Price, 30% Quality	Plant Equipment	19/08/2026

* GCC006638CPU – 1 bid returned –

- One supplier advised that it no longer had a facility capable of handling the waste stream within the required geographical area.
- One supplier advised that it was unable to provide a suitable proposal due to the specific service requirements.
- One supplier advised that it no longer operated an appropriate treatment facility.

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 1 July to 30 September 2026.

Contract Number	Contract Title	Successful Supplier	Total Contract Value (Estimated)	Procurement Method	Contract Length (Months)	Number Invited to Tender /EOI	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
SXL0521	Supply and Delivery of pasteurised Milk	Muller UK & Ireland Group T/A Muller Milk and Ingredients	£1,210,000	SXL Framework Call-off	15	N/A	N/A	80% Price, 20% Quality	Food & Water	01/07/2026

Civils and Infrastructure 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
NRS162	Glasgow Citywide 20mph Implementation - Phase 1	John McGeady Ltd	£222,968	Mini Competition B	5	17	7	50% Price, 45% Quality, 5% Fair Work First	Construction and Trades	06/07/2026
NRS169	NIIF Ellerslie Fence Area Partnership Contract 15	John McGeady Ltd	£80,547	Mini Competition B	3	10	3	55% Price, 40% Quality, 5% Fair Work First	Construction and Trades	28/08/2026
NRS170	Amenity Greenspace Contract Number 16 _July 2026	Covanburn Contracts Limited	£99,813	Mini Competition B	3	10	5	55% Price, 40% Quality, 5% Fair Work First	Construction and Trades	08/07/2026
NRS172	Glen Esk Play Renewal	Landcare Solutions (Scotland) Ltd	£59,051	Mini Competition B	1	6	2	55% Price, 40% Quality, 5% Fair Work First	Construction and Trades	15/09/2026

Standing Order 8.4 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 Approval
JU1493	Specialist advice and services r.e. restoration and reuse of historic buildings and heritage-led regeneration projects	Glasgow City Heritage Trust	£139,000	Standing Order 8.4	18	N/A	N/A	N/A	Construction Consultancy	16/07/2026

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
GCC006710SW	Individual Placement	Aspire Housing and Personal Development Services Limited	£1,233,510	SO 16.6	36 months (notional)	N/A	N/A	N/A	Social Care	13/07/2026
GCC006711SW	Residential Placement	East Park School	£1,354,257	SO 16.6	36 months (notional)	N/A	N/A	N/A	Social Care	27/07/2026
GCC006712SW	Care Home Placement	Aiveda AC Limited	£174,584	SO 26.1	36 months (notional)	N/A	N/A	N/A	Social Care	27/07/2026
GCC006728SW	Care Home Placement	Brainkind	£479,301	SO 16.6	36 months (notional)	N/A	N/A	N/A	Social Care	31/08/2026
GCC006729SW	Individual Placement	The Richmond Fellowhip Scotland	£1,039,803	SO 16.6	36 months (notional)	N/A	N/A	N/A	Social Care	21/09/2026

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 Council Scheme of Delegation Functions, as applies to the Health and Social Care Partnership.

Appendix 2 – The 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.