information

bulletin volume four 2017/2018



INTRODUCTION

This Information Bulletin is divided into two parts. Part 1 (all pages with the exception of the section coloured green, which relates only to tenders and which is found at the end of the Bulletin) presents a number of papers, which are designed to update Members, Officers and the citizens of the area of ongoing issues of interest which would not be expected to be dealt with through the Council's formal decision-making processes. These papers are relatively informal in terms of style and format and are an additional and important reporting mechanism for the Council which is easily accessible and which it is hoped will be a useful reference document.

In terms of its Contract Standing Orders, the Council has a requirement to report all Contracts referred to in Standing Order 6.2. The Information Bulletin is considered to be ideal for this purpose and any such papers can be found in Part 2 (the section coloured green) of the document.

Any general enquiries regarding the Information Bulletin should be directed to Chief Executive Office (Brian Pirie, Democratic Services Manager Ext 6110).

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VOLUME 4 2017/2018

Title: Disability Confidence Update

Meeting: Information Bulletin

Date: 9 May 2018

Submitted By: Director of Corporate and Housing

1. Purpose of Report

1.1 This report is to advise of steps taken to gain the "Disability Confident Employer" status for the Council.

2. Recommendation(s)

2.1 It is recommended that Members note that Falkirk Council is now a Level 2 accredited Disability Confident Employer and the intention is to continue to progress towards Level 3 status to become a 'Disability Confident Leader'.

3. Background

- 3.1 In October 2016 Falkirk Council migrated from the Positive about Disability 'Two Ticks' Scheme onto the Disability Confidence Scheme. The Disability Confidence Scheme has three levels:
 - Level 1 Disability Confident Committed
 - Level 2 Disability Confident Employer
 - Level 3 Disability Confident Leader
- 3.2 Falkirk Council migrated over to Level 2 as a 'Disability Confident Employer' but this required a further assessment within 12 months to ensure the Council was actually operating at this level. This has now been done and accreditation is in place for 2 years following which a re-assessment requires to be submitted.

4. Considerations

4.1 As required by the scheme, HR reviewed the criteria for Level 2 status to ensure this was being achieved. This involved identifying actions and evidence of how the Council meets the criteria. The criteria are split into different themes which are noted at section 4.2 for information.

4.2 For each of the two themes below, the Council is required to undertake all of the core actions and at least one from the corresponding activity list:

4.2.1 Theme 1 – Core Actions: getting the right people for your business

- 1. Actively looking to attract and recruit disabled people
- 2. Providing a fully inclusive and accessible recruitment process
- 3. Offering an interview to disabled people who meet the minimum criteria for the job
- 4. Flexibility when assessing people so disabled job applicants have the best opportunity to demonstrate that they can do the job
- 5. Proactively offering and making reasonable adjustments as required
- 6. Encouraging our suppliers and partner firms to be Disability Confident
- 7. Ensuring employees have appropriate disability equality awareness

Theme 1 – Activity List

- 1. Providing work experience
- 2. Providing work trials
- 3. Providing paid employment (permanent or fixed term)
- 4. Providing apprenticeships
- 5. Providing a traineeship
- 6. Providing paid internships or supported internships
- 7. Advertising vacancies and other opportunities through organisations and media aimed particularly at disabled people
- 8. Engaging with Jobcentre Plus, Work Choice providers or local disabled people's user led organisations to access support when required
- 9. Providing an environment that is inclusive and accessible for staff, clients and customers
- 10. Offering other innovative and effective approaches to encourage disabled people to apply for opportunities and supporting them when they do.

4.2.2 Theme 2 – Core Actions: keeping and developing your people

- 1. Promoting a culture of being Disability Confident
- 2. Supporting employees to manage their disabilities or health conditions
- 3. Ensuring there are no barriers to the development and progression of disabled staff
- 4. Ensuring managers are aware of how they can support staff who are sick or absent from work
- 5. Valuing and listening to feedback from disabled staff
- 6. Reviewing the Disability Confident Employer self-assessment regularly

Theme 2 – Activity List

- Providing mentoring, coaching, buddying and other support networks for staff
- 2. Including disability awareness equality training in our induction process
- 3. Guiding staff to information and advice on mental health conditions
- 4. Providing Occupational Health services if required
- 5. Identifying and sharing good practices
- 6. Providing Human Resource managers with specific Disability Confident training.

5. Consultation

5.1 There has been no consultation carried out. Services have been advised of the migration from the "two ticks" scheme to the Disability Confident scheme and this report provides further confirmation of the Council continuing to meet this standard.

6. Implications

Financial

6.1 There are no financial implications for the implementation of the Disability Confident Scheme.

Resources

6.2 Resources are required in Human Resources to monitor the current status and undertake the work required in the progression towards the next level of being a Disability Confident Leader.

Legal

6.3 No legal implications are identified from the report recommendations.

Risk

6.4 No risk is identified from the report recommendations.

Equalities

6.5 This scheme helps promote the employment of disabled employees.

Sustainability/Environmental Impact

6.6 No sustainability/environmental impact is required.

7. Conclusions

7.1 In October 2017 HR submitted the self-assessment and received confirmation that Falkirk Council would remain a Level 2 Disability Confident Employer. This is in place for 2 years, following which a further assessment requires to be submitted.

Director of Corporate and Housing

Authors: Carole McNairney, HR Officer, carole.mcnairney@falkirk.gov.uk

Tel: 01324 50(6270)

Date: 15 February 2018

List of Background Papers: None

The following papers were relied on in the preparation of this report in terms of the

Local Government (Scotland) Act 1973: None

FALKIRK COUNCIL

Title: SCOTTISH GOVERNMENT REGENERATION CAPITAL FUND

2018/19 - LOCK 16 CANALSIDE COMMUNITY HUB

Meeting: INFORMATION BULLETIN

Date: 09 MAY 2018

Submitted By: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 The Council, in partnership with Scottish Canals, has received funding approval for the Lock 16 Canalside Community Hub project through the Scottish Government's Regeneration Capital Grant funding (RCGF). This represents a £2.9m investment in this important canal hub area (see **Appendix A**) which will be progressed by the Council with Scottish Canals as delivery partner.

1.2 The project will include:

- Conversion of the Category B-listed Union Inn and associated out-buildings into a community run café, shop and will act as a gateway to the wider Hub
- Transformation of the former Barrs Factory into a development and training centre comprising
 - i. workshop areas for canal related maintenance/business functions
 - ii. flexible meeting spaces to accommodate a variety of community groups
 - iii. a multi purpose venue which can facilitate bigger events.
- Public realm and landscape improvements

2. PROJECT RATIONALE

- 2.1 The project will deliver against all priorities of the SOLD and Economic Strategy and will be particularly focussed upon social inclusion, connecting the local community to the canal infrastructure investments of recent years. The investment is also expected to spark further interest in development opportunities in the wider Portdownie area, particularly the land to the west of the site which is part of the Council's TIF programme.
- 2.2 The former Barrs factory will include operational workshop areas for canal related maintenance and business functions. Larger spaces in the factory will be developed to accommodate shared office space and a multipurpose venue for community events, training and conferences. These facilities will allow for the relocation of the Scottish Canals maintenance and operational base and offers the opportunity to share the resource with the Scottish Waterways Trust which will deliver training and development programmes including the Canal College. The facilities will also be able to accommodate the Reunion social enterprise which currently operates out of temporary accommodation.
- 2.3 The community café and social enterprises hosted in the improved Union Inn will benefit from the location being on the route between the Kelpies/Helix and the Falkirk Wheel, and from the planned reopening of the Rosebank Distillery.

2.4 The project is estimated to create 20 new jobs, support 10 existing jobs and create 10 training places. Over 50,000 sq ft of building space will be refurbished or created.

3. DELIVERY ARRANGEMENTS

- 3.1 The majority of the site and buildings is owned by Scottish Canals. Falkirk Council also owns land at the site which will be subject to public realm improvements and connectivity improvement.
- 3.2 Working in partnership with Scottish Canals, Falkirk Council, as lead applicant, submitted a bid to the Scottish Government's Regeneration Capital Grant Fund (RCGF) to secure funds for the conversion of the Union Inn and former Barr's factory into a community hub.
- 3.3 The detailed Stage 2 bid was submitted in December 2017 and a £972k grant contribution to the £2.9m project approved and awarded on the 22 February 2018. A formal announcement and press release was issued by Scottish Government on Monday 12 March 2018.
- 3.4 The financial management of the project will be led by Falkirk Council with construction management, delivery of the project and partner funding progressed through Scottish Canals. A legal agreement between Falkirk Council and Scottish Canals will be prepared to allow for the transfer of funding risk to Scottish Canals.

	£'000s	
Costs:		
Construction Costs	2,005	Approx. £250k for public realm
Professional Design Team	350	
Survey & Statutory Costs	75	
Furniture, Fixtures & Fittings / Fit out	470	
works		
	2,900	
Funded by:		
Regeneration Capital Grant Fund	972	
Scottish Canals	660	
Falkirk Council	40	Access Strategy Capital
Partner organisations	343	Inc. Scottish Waterways Trust
Landfill Trust	500	
Heritage Lottery Fund	75	
Historic Environment Scotland Repair	110	
Grant		
Sustrans	200	
Total	£2,900	

3.5 Scottish Canals will lead the delivery over the coming months with a planning application expected during 2018. As part of the grant conditions, Falkirk Council and Scottish Canals have two years to draw down the grant funding from Scottish Government.

pp Director of Development Services

APPENDICES

Appendix A - Regeneration Capital Grant Fund – Project Location Plan

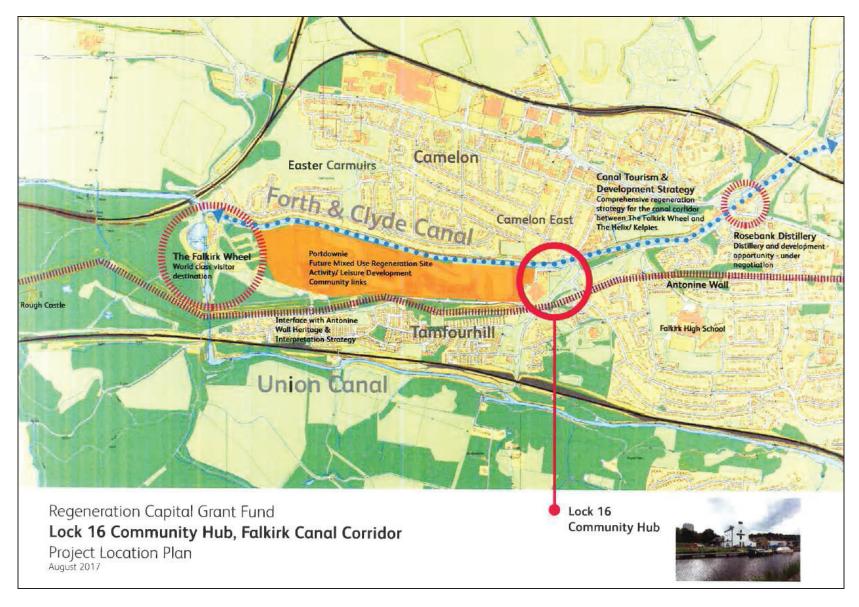
LIST OF BACKGROUND PAPERS

Anyone wishing to inspect the background report papers listed above should telephone (01324) 590972 and ask for Colin Frame.

Author: Steve Revell, Economic Development Office (TIF), - 01324 590941,

steve.revell@falkirk.gov.uk

Date: 10/04/2018



Subject: Acceptance of Tenders up to £250k in value

Title: Provision of an Online School Payment System

Meeting: Information Bulletin

Date: 9th May 2018

1. Introduction

1.1 A mini competition for an Online School Payments System was advertised on the Public Contracts Scotland Portal on 25th October 2017.

- 1.2 The mini competition was conducted against Scotland Excel's Online School Payments Framework, which was awarded on 27th November 2014 until 26th November 2016. Scotland Excel has subsequently extended the Framework to 26th November 2018.
- 1.3 All 3 suppliers on the Framework were invited to submit a response via Public Contracts Scotland on 25th October 2017.
- 1.4 The contract awarded under the Framework Agreement will commence on 1st May 2018, for a period of 2 years to 30th April 2020, with the option to extend for up to a further 24 months to 30th April 2022.
- 1.5 The recommended supplier, following technical and cost evaluation, is Cash Registers (Buccleuch) Ltd (known as CRB Solutions).

2. Tenders Received and Evaluation

- 2.1 The mini competition process allowed the Council to place a "call-off contract" under the framework agreement. The process allowed the Council to further refine its requirement whilst retaining the benefits offered under the collaborative framework agreement.
- 2.2 A total of 2 bids were received electronically by the deadline date of 22nd November 2017 and opened in accordance with Standing Order 11.2 relating to contracts.
- 2.3 The evaluation of the bids was based on a weighting of 70% for quality and 30% for price. Evaluation of the qualitative element of each tender submission was carried out independently to the commercial evaluation.
- 2.4 Only after both evaluations were separately concluded were quality and price scores added together to allow a ranking of bidders. The aim of the evaluation was to select the tender which represented the most economically advantageous tender (MEAT).
- 2.5 Bidders were asked to submit a Price which would be fixed. The pricing will remain fixed for the duration of the contract. Fixed pricing will help the Council manage budgets moving forward.

- 2.6 The service model contains pricing for services including setup, licensing, training, service fee and transaction processing. The solution is hosted by the supplier and requires no hardware to be purchased by the Council.
- 2.7 The total estimated value of the Contract over the 2 years is £20k. This will be approximately £13k for year 1 and £7k for year 2. Estimated costs for the 24 month extension are £14k.
- 2.8 This Contract is subject to Scotland Excel's General Terms and Conditions of Contract. The general conditions have been developed specifically for this particular contract given the specialist nature of the services and particular terms used.

3. Action Taken

3.1 In accordance with Contract Standing Order 6.2(i), I accepted the tender submitted by Cash Registers (Buccleuch) Ltd (known as CRB Solutions), with an approximate total contract value of £34k from 1st May 2018 to 30th April 2020, with the option to extend for up to a further 24 months.

Chie	f Of	ficer			

Date: 21/03/18

Contact Name: Neil Biggar Ext: 0382

Title: Acceptance of Quotes over £10,000

Council - Information Bulletin Meeting:

9th May 2018 Date:

Author: **Director of Corporate & Housing Services**

1. Introduction

- 1.1 Falkirk Council Contract Standing Orders require that competition is used to demonstrate fairness, transparency and deliver Best Value. The use of "Quick Quotes", the online quotation facility on Public Contracts Scotland website is the recommended approach to secure an appropriate level of competition into the procurement process for contracts below a value of £50,000.
- 1.2 The purpose of this report is to advise Members of the contracts awarded by Chief Officers through "Quick Quotes" during the period 1st February 2018 to 31st March 2018 Details of the contracts are attached in Appendix 1.

2. Recommendation

2.1 Members are asked to note in accordance with Contract Standing Order 6.2(i), the contracts awarded through Quick Quotes as outlined in Appendix 1.

Director of Corporate & Housing Services

Author - William McQuillian, Procurement & Commissioning Manager

01324 590810 william.mcguillian@falkirk.gov.uk

9th April 2018 Date:

			Appendix 1
Service	Title of Quick Quote Awarded	Contract Value	Name & Town of Successful Supplier(s)
Development Services	Specialist Health And Safety Support	£10,000	Safety Training Scotland Ltd, Glasgow
Social Work Adult Services	Installation of Standard Grabrails - Falkirk Council Area	£13,300	Jamieson Joinery, Stirling
Corporate & Housing Services	200 Licences - Universal Desktop Converter 3 Licenses	£13,836	I-KONIC Limited, Glasgow
Corporate & Housing Services	Award of Plant Equipment	£19,000	Martin Plant Hire, Motherwell White Milne (Decco) Ltd, Dundee
Development Services	Training – Plant Health & Safety, First Aid	£21,800	Sibbald Limited, Blackridge
Corporate & Housing Services	CommVault CASP Renewal 2018	£23,431	NVT Group Ltd, Bellshill
Corporate & Housing Services	HPE Transceivers	£23,586	Redway Networks, Milton Keynes
Corporate & Housing Services	HP Layer3 Switches	£28,604	Computacenter, Edinburgh
Corporate & Housing Services	Garden Works at Communal Blocks in Davids Loan, Falkirk	£31,135	GB Contractors (Scotland) Ltd, Falkirk
Corporate & Housing Services	Cisco Networking Kit	£37,513	Redway Networks, Milton Keynes
Corporate & Housing Services	Igels & Licences - 140 x UD3-LX IGEL Linux v5 IGEL & 160 x UDC3 Licence incl Codec	£47,706	I-KONIC Limited, Glasgow

Subject: Acceptance of Tenders up to £250,000 in value – for the Supply

of Digital Publications & Services as part of a framework

(C/N: SXL 25-17)

Meeting: Information Bulletin

Date: 9 May 2018

Author: Director of Corporate and Housing Services

1. Introduction

1.1 Falkirk Council as a member of Scotland Excel (SXL), the Local Government Centre of Expertise for Procurement has access to a range of national Local Government Framework Agreements/Contracts.

1.2 The framework is for the Supply of Digital Publications & Services and comprises the following 4 Lots:

Lot 1 - E-Books

Lot 2 - E-Audiobooks Lot 3 - E-Magazines Lot 4 - E-Comics

1.3 The framework will commence on 23rd April 2018 and will run to 31st January 2020 with an option to extend annually to 31st January 2022.

2. PARTICIPATION AND BENEFITS

- 2.1 Falkirk Council and Falkirk Community Trust have been participating in SXL's current framework agreement for the Supply of Digital Publications & Services.
- 2.2 SXL is replacing the existing framework agreement with a new national framework agreement for the Supply of Digital Publications & Services (Schedule No: SXL 25-17). This national Framework can meet the Council's supply needs and has the potential, with extension periods, to run through to 31st January 2022.
- 2.3 From a benchmarking exercise conducted by Scotland Excel It is not expected that there will be any significant savings during the term of the contract. However all suppliers have indicated that they will hold their discounted rates for the first two years of the framework.

2.4 The estimated annual spend is noted below:

Falkirk Council	Falkirk Community Trust	Total
£15,000	£25,000	£40,000

- 2.5 Estimated total expenditure by Falkirk Council over the 4 years would be approximately £60,000. Suppliers selected onto the framework are detailed at Appendix 1.
- 2.6 Participation in the Excel framework avoids the Council incurring the cost of running a Falkirk Council only tendering exercise and affords us access to a fully compliant framework agreement.
- 2.7 The funding for this project is contained within Text & Library Books budget heading.
- 2.8 Should Falkirk Community Trust agree to participate, they will report through their own governance arrangements.

3. Action Taken

3.1 In accordance with Contract Standing Order 6.2(i), I accepted the tenders submitted as detailed in Appendix 1, with an estimated annual expenditure of £15,000 in respect of the Supply of Digital Publications & Services to Falkirk Council as part of a Framework Agreement.

 	 •

Director of Corporate and Housing Services

Date: 18th April 2018

Contact Name: David Houston Ext: 0819

List of Background Papers

1. * Tender documents

^{*} Item not for publication on the grounds that it involves the disclosure of exempt information as defined in, paragraph 10 of part 1 of Schedule 7A of the Local Government (Scotland) Act 1973.

APPENDIX 1

FALKIRK COUNCIL

FRAMEWORK AGREEMENT FOR THE SUPPLY OF DIGITAL PUBLICATIONS & SERVICES (C/N: SXL 25-17)

Company	Postal Town	Lots Awarded
Bolinda UK Ltd	Newbury	1 and 2
EBSCO International Inc	Hertfordshire	3
OverDrive Inc	Cleveland, Ohio	1 and 2
Ulverscroft Large Print Books Ltd	Anstey, Leicestershire	1 and 2
W F Howes Ltd	Rearsby, Leicestershire	1 - 4

Estimated Annual Value £15,000

Subject: Acceptance of Tenders Over £250,000 and Under £500,000 in

Value – for the Supply and Delivery of Library Books, Educational

Textbooks and Multimedia Supplies (C/N: SXL 06-17)

Meeting: Information Bulletin

Date: 9th May 2018

Author: Director of Corporate & Housing Services

1. INTRODUCTION

- 1.1 Falkirk Council as a member of Scotland Excel (SXL), the Local Government Centre of Expertise for Procurement has access to a range of national Local Government Framework Agreements/Contracts.
- 1.2 The Framework is for the Supply & Delivery of Library Books, Educational Textbooks and Multimedia Supplies.
- 1.3 The framework will commence on 19th February 2018 and will run for 2 years until 31st January 2020 with the option to extend annually for 2 years until 31st January 2022. It would be Falkirk Council's intention to participate from 1st March 2018. Falkirk Community Trust would also commence participation at this time.

2. PARTICIPATION AND BENEFITS

- 2.1 Falkirk Council and Falkirk Community Trust have been participating in SXL's current framework agreement for the Supply & Delivery of Library Books, Educational Textbooks and Multimedia Supplies.
- 2.2 SXL is replacing the existing framework agreement with a new national framework agreement for the Supply & Delivery of Library Books, Educational Textbooks and Multimedia Supplies (Schedule No.: SXL 06-17). This national Framework can meet the Council's supply needs and has the potential to run through to 31st January 2022.
- 2.3 From a benchmarking exercise conducted by Scotland Excel It is not expected that there will be any significant savings during the term of the contract. However all suppliers have indicated that they will hold their discounted rates for the first two years of the framework

2.4 The estimated annual spend is noted below:

Falkirk Council	Falkirk Community Trust	Total
£80,00	£215,000	£295,000

- 2.5 Estimated total expenditure by Falkirk Council over the 4 years would be approximately £320,000. Suppliers selected onto the framework are detailed at Appendix 1.
- 2.6 Participation in the Excel framework avoids the Council incurring the cost of running a Falkirk Council only tendering exercise and affords us access to a fully compliant framework agreement.
- 2.7 The funding for this project is contained within Text & Library Books budget heading.
- 2.8 Should Falkirk Community Trust agree to participate they will report through their own governance arrangements.
- 2.9 In accordance with Standing Order 6.2(ii) relating to contracts, consultation with the Chief Governance Officer for participation in the Scotland Excel framework for the Supply & Delivery of Library Books, Educational Textbooks and Multimedia Supplies was sought and received.

3. Action Taken

3.1 In accordance with Contract Standing Order 6.2(ii), I accepted the tenders submitted at Appendix 1, with an estimated annual value of £80,000 and a total value of approximately £320,000 in respect of the Supply & Delivery of Library Books, Educational Textbooks and Multimedia Supplies to Falkirk Council.

Director of Corporate & Housing Services

Date: 7th March 2018

Contact Name: David Houston Ext: 0819

List of Background Papers

1. * Tender documents

* Item not for publication on the grounds that it involves the disclosure of exempt information as defined in paragraph 10 of part 1 of Schedule 7A of the Local Government (Scotland) Act 1973.

Framework Agreement for the Supply & Delivery of Library Books, Educational Textbooks and Multimedia Supplies (C/N: SXL 06-17)

Company Name	Location
Askews and Holts Library Services Ltd	Preston
Bertram Trading Limited t/a Bertram Library Services	Norwich
Blackwell Limited	Oxford
Books Asia Ltd	Bradford
Bright Red Publishing Ltd	Edinburgh
A T Little & Sons Ltd t/a Browns Books for Students	Kingston-upon-Hull
Changeover Ltd t/a Moovies Distribution	Worksop
Glowworm Books + Gifts Limited	Broxburn
Harper Collins Publishers Limited	Glasgow
Hodder & Stoughton Limited t/a Hodder Gibson	Glasgow
John Smith & Son Group Ltd	Ringwood
Kelvin Books Limited	Glasgow
Library Magna Books Limited	Skipton
Oxford University Press	Oxford
Pearson Education Ltd	London
Peters Limited	Birmingham
Prim-Ed Publishing Limited	County Wexford
Scholastic Ltd	Southam
Scotia and Chameleon Books Ltd	Kilsyth
Star Books	Stanmore
TeeJay Publishers	Barrhead
Trans UK Supplies Ltd	Iver
Ulverscroft Large Print Books Ltd	Anstey
Waterstones Booksellers Limited	London

Estimated Annual Value £80,000

Acceptance of Contracts over £500,000 Title: Meeting: **Council - Information Bulletin** 9th May 2018 Date: Author: **Director of Corporate & Housing Services** 1. **Purpose of Report** 1.1 The purpose of this report is to advise Council of decisions taken in respect of contracts awarded with a value of more than £500,000 in line with Contract Standing Order 6.2(iii) during the period 1st February 2018 to 31st March 2018. Details of the contracts are attached at Appendix 1. Recommendation 2.1 Council is asked to note in accordance with Contract Standing Order 6.2(iii), contracts awarded as outlined in Appendix 1. **Director of Corporate & Housing Services**

Author - William McQuillian, Procurement & Commissioning Manager 01324 590810 william.mcquillian@falkirk.gov.uk

9th April 2018

Date:

Contract Award List Contracts Over £500,000

Service & Contact	Brief Description of Contract	Contract Number	Start/End Dates or One Off Purchase	Contract Value (including Extensions)	Additional Information	No. of Tenders Received	Name & Address of Proposed Contractor
Development Services William McQuillian Ext. 0810	Scotland Excel Framework Agreement for the Hire of Plant & Vehicles covering 8 Lots. Lot 1 Cars & Light Vehicles Lot 2 Minibuses/Buses Lot 3 Commercial Vehicles Lot 4 Gritters Lot 5 RCV's Lot 7 Roads Surfacing Equipment Lot 9 Grounds Maintenance Equipment Lot 11 Specialist Equipment (Award List sent to Executive Members 01/02/2018)	SXL/0217	Start: 12/02/2018 End: 31/10/2021	£2,540,000	Participation in the framework will allow the Council to utilise a local supply chain where applicable. Anticipated savings of £20,000 per year are forecasted to be achieved through participation in the framework.	N/A	45 Individual companies covering 8 Lots. (See Appendix A)

Lot 1 Cars & Light Vehicles	Company Registration Number	H.O. Location
A M PHILLIP TRUCKTECH LIMITED	SC287764	Forfar
ARC FLEET SERVICES T/A ACCIDENT REPAIR	SC366762	Greenock
CENTRE (SCOTLAND) LIMITED	3C300702	Greenock
ARMADALE COMMERCIALS LIMITED	SC185801	Bathgate
ARNOLD CLARK FINANCE LIMITED.	SC039597	Stirling
AVIS BUDGET UK LIMITED	802486	Bracknell
CEBOTEC LIMITED	SC261130	Falkirk
COOKS VAN HIRE LIMITED	SC487535	St Boswells
ENTERPRISE RENT-A-CAR UK LIMITED	2946689	Stirling
EUROPCAR GROUP LIMITED	01089053	Leicester
FLEET MANAGEMENT SERVICES (UK) LIMITED	SC283861	Elgin
JARVIE PLANT GROUP LIMITED	SC090531	Grangemouth
NORTHGATE VEHICLE HIRE LIMITED	1434157	Darlington
T.O.M. AIRDRIE LIMITED	SC130056	Airdrie

Lot 2 Minibuses / Buses	Company Registration Number	H.O. Location	
A M PHILLIP TRUCKTECH LIMITED	SC287764	Forfar	
ARMADALE COMMERCIALS LIMITED	SC185801	Bathgate	
ARC FLEET SERVICES T/A ACCIDENT REPAIR	SC366762	Greenock	
CENTRE (SCOTLAND) LIMITED	3C300702	Greenock	
ARNOLD CLARK FINANCE LIMITED.	SC039597	Stirling	
COOKS VAN HIRE HIRE LIMITED	SC487535	St Boswells	
ENTERPRISE RENT-A-CAR UK LIMITED	2946689	Egham	
JARVIE PLANT GROUP LIMITED	SC090531	Grangemouth	
NORTHGATE VEHICLE HIRE LIMITED	1434157	Darlington	
S.H.B. HIRE LIMITED	1391731	Romsey	
T.O.M. AIRDRIE LIMITED	SC130056	Airdrie	

Lot 3 Commercial Vehicles	Company Registration Number	H.O. Location
A M PHILLIP TRUCKTECH LIMITED	SC287764	Forfar
ARMADALE COMMERCIALS LIMITED	SC185801	Bathgate
ARNOLD CLARK FINANCE LIMITED.	SC039597	Stirling
ARC FLEET SERVICES T/A ACCIDENT REPAIR	SC366762	Greenock
CENTRE (SCOTLAND) LIMITED	30300702	Greenock
CEBOTEC LIMITED	SC487535	Falkirk
COOKS VAN HIRE LIMITED	SC487535	St Boswells
DOHERTY AND LAFFERTY LTD	SC060293	Dumbarton
ENTERPRISE RENT-A-CAR UK LIMITED	02946689	Edham
FLEET MANAGEMENT SERVICES (UK) LIMITED	SC283861	Elgin
GULLIVER'S TRUCK HIRE LIMITED	685638	Bristol
WILLIAM HAMILTON T/A HAMILTON TARMAC	Sole Trader	Kilmarnock
HERTZ (U.K.) LIMITED	597994	Uxbridge
JARVIE PLANT GROUP LIMITED	SC090531	Grangemouth
J & M MURDOCH & SON LTD	SC057501	Glasgow
MV COMMERCIAL LTD	SC134714	Livingston
ND BROWN LIMITED	1471913	Plean
NORTHGATE VEHICLE HIRE LIMITED	1434157	Darlington
RIVERSIDE TRUCK RENTAL LIMITED	3190863	Bellshill
S.H.B. HIRE LIMITED	1391731	Romsey
T.O.M. AIRDRIE LIMITED	SC130056	Airdrie
WM HAMILTON & SONS LIMITED	SC295966	Stonehouse

Lot 4 Gritters	Company Registration Number	H.O. Location
ARMADALE COMMERCIALS LIMITED	SC185801	Bathgate
C P DAVIDSON & SONS LIMITED	2590166	Chorley
DOHERTY AND LAFFERTY LTD	SC060293	Dumbarton
ECON ENGINEERING LIMITED	00644062	Ripon
GULLIVER'S TRUCK HIRE LIMITED	685638	Bristol
S.H.B. HIRE LIMITED	1391731	Romsey

Lot 5 RCVs	Company Registration Number	H.O. Location
A M PHILLIP TRUCKTECH LIMITED	SC287764	Forfar
ARMADALE COMMERCIALS LIMITED	SC185801	Bathgate
B & B CONTRACTS LTD	SC412710	Lanark
C.P. DAVIDSON & SONS LIMITED	2590166	Chorley□
ESSENTIAL FLEET SERVICES LIMITED	03337954	Lincoln
GULLIVER'S TRUCK HIRE LIMITED	685638	Bristol
M6 VEHICLE HIRE LIMITED	05398957	Birmingham
TRASH UK LIMITED	3826427	Evesham

Lot 7 Road Resurfacing Equipment	Company Registration Number	H.O. Location
ARVILL LIMITED	SC101548	Airdire
ASHTEAD PLANT HIRE COMPANY LIMITED	00444569	Warrington
CAMPBELL PLANT HIRE LIMITED	SC47194	Inverness
CARDLEY LIMITED	5983935	Darwen
CLEE HILL PLANT LIMITED	839629	Glasgow
DOHERTY AND LAFFERTY LTD	SC060293	Dumbarton
ENVIRO-CLEAN (SCOTLAND) LIMITED	SC176022	East Kilbride
GAP GROUP LIMITED	198823	Glasgow
WILLIAM HAMILTON T/A HAMILTON TARMAC	Sole Trader	Kilmarnock
HILLHOUSE QUARRY GROUP LTD	SC135103	Troon
JARVIE PLANT GROUP LIMITED	SC090531	Grangemouth
MACASPHALT LIMITED	SC151287	Paisley
MULHOLLAND PLANT SERVICES LIMITED	SC198968	West Lothian
MULTIHOG UK LIMITED	073085853	Darwen
ROBERT MCCARROLL LIMITED	SC105108	Glasgow

Lot 9 Ground Maintenance	Company Registration Number	H.O. Location
A M PHILLIP TRUCKTECH LIMITED	SC287764	Forfar
ARVILL LIMITED	SC101548	Airdrie
ASHTEAD PLANT HIRE COMPANY LIMITED	444569	Warrington
BRYSON TRACTORS LIMITED	SC235088	Lanark
DOHERTY AND LAFFERTY LTD	SC060293	Dumbarton
FRASER C ROBB	SC506575	Glasgow
JARVIE PLANT GROUP LIMITED	SC090531	Grangemouth
SGM CONTRACTS LLP	SO301206	Inverkeithing
RAVENHILL LIMITED	SO301206	Inverkeithing

Lot 11 Specialist Equipment	Company Registration Number	H.O. Location	
ASHTEAD PLANT HIRE COMPANY LIMITED	444569	Warrington	
CARDLEY LIMITED	5983935	Darwen	
ECON ENGINEERING LIMITED	00644062	Ripon	
MULTIHOG UK LIMITED	07308583	Darwen	

Service & Contact	Brief Description of Contract	Contract Number	Start/End Dates (including extension)	Contract Value (including extension)	Additional Information	No. of Tenders Received	Name & Address of Proposed Contractors
Corporate & Housing Services William McQuillian Ext: 0810	Supply and Delivery of Trade Materials: Lot 2: General and Ground Care Tools Lot 3: General Ironmongery, Fixings, Adhesives, Sealants and Silicons Lot 4: Paint and Paint Sundries (Award List sent to Executive Members 01/02/2018)	SXL/0717	17 th February 2018 to 16 th February 2021, with an option to extend to 16 th February 2022	£2,080,000	Savings of 7% (£36,000) based on comparison to current contract prices. Community Benefit to include sperience placement with candidates identified by the Council's Employment and Training Unit.	27	See Appendix B

Framework Agreement for the Supply and Delivery of Trade Materials (C/N: SXL/0717)

PERIOD: from 17th February 2018 to 16th February 2021, with an option to extend to 16th February 2022

Lot 2: General and Ground Care Tools

Company	Company No	Location	
Arco Limited	00133804	Linlithgow	
Brammer UK Limited T/A Buck & Hickman	00569290	Manchester	
Bunzl UK Limited T/A Greenham	02902454	Middlesex	
Cromwell Tools Limited	00986161	Dundee	
Decco Limited T/A White Milne & Co	00417021	Dundee	
Highland Industrial Supplies Limited	SC088770	Inverness	
P.F. Cusack (Tools Supplies) Limited	02404505	Glasgow	
S.I.I.S. Limited	SC263726	Kirkcaldy	

Estimated Annual Value £85,000

Lot 3: General Ironmongery, Fixings, Adhesives, Sealants and Silicons

Company	Company No	Location
Decco Limited T/A White Milne & Co	00417021	Dundee
Highland Industrial Supplies Limited	SC088770	Inverness
Jewson Limited	00348407	Coventry
S.I.I.S. Limited	SC263726	Kirkcaldy
Stax Trade Centres PLC	02235950	Glasgow

Lot 4: Paint and Paint Sundries

Company	Company No	Location
Bell Decorating Group Limited	SC114142	Airdrie
Crown Paints Limited	06624576	Darwen, Lancashire
Imperial Chemical Industries Limited T/A ICI Paints Akzonobel	00218019	Slough
PPG Architectural Coatings UK Limited	00436135	Batley
Valtti Specialist Coatings Limited T/A Tikkurila UK	SC078972	Edinburgh

Estimated Annual Value £90,000

Total Estimated Annual Value across all lots: £520,000

Service & Contact	Brief Description of Contract	Contract Number	Start/End Dates (Including Extension)	Contract Value (Including Extension)	Additional Information	No. of Tenders Received	Name & Address of Proposed Contractors
Corporate & Housing Services William McQuillian Ex. 0810	Framework agreement based on "Geographical Lots" for the Supply and Distribution of Milk and Associated Products. (Award List sent to Executive Members 01/02/2018)	SXL/1917	1st March 2018 and run until 28th February 2021 (with the option to extend for an additional 1 year period until 28th February 2022)	£840,000	Annual Savings of approximately £10,000 have been identified following comparison to current contract pricing. Core pricing shall be fixed for 12 months with subsequent pricing held for 6 month periods. The contract permits the Council to order milk and associated products produced from Scottish farms.	2	The Council intends to enter into a sole supply arrangement with Muller UK & Ireland Group LLP T/A Muller Milk & Ingredients Tern Valley Business Park, Shrewsbury Road Market Drayton Shropshire TF9 3SQ

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Service & Contact	Brief Description of Contract	Contract Number	Start/End Dates or One Off Purchase	Contract Value	Additional Information	No. of Tenders Received	Name & Address of Proposed Contractor
Corporate & Housing Services William McQuillian Ext. 0810	Provision for Domestic Gas Boiler Maintenance and Annual Servicing/Safety Checks of all Council gas central heating installations to all applicable Council houses within the Falkirk Council Area (East). (Award List sent to Executive Members 08/02/2018)	CHS/256/18	Start: 01/04/2018 End: 31/03/2022	£2,500,000	1st year saving of approximately £185,000 (23%) against current contracted rates. West area contractor) will also be required to benchmark their costs and quality against the winning bid and implement efficiencies and service improvements as necessary to ensure Best Value. This may deliver further benefits to the HRA. Community Benefits require the contractor to provide 2 Modern Apprenticeships within 4 months from contract award.	7	City Technical Services (UK) Ltd, Glasgow

Service & Contact	Brief Description of Contract	Contract Number	Start/End Dates or One Off Purchase	Contract Value	Additional Information	No. of Tenders Received	Name & Address of Proposed Contractor
Development Services William McQuillian Ext. 0810	Scotland Excel Framework Agreement for the Supply of Heavy Vehicles covering 12 Lots (See Appendix A for Lot detail). (Award List sent to Executive Members 08/02/2018)	SXL/0317	Start: 19/02/2018 End: 31/12/2021	£2,000,000	All suppliers on the Excel agreement will be recognised by Falkirk Council with the allocation of work determined through a series of mini-competitions within the frameworks to ensure that best value is achieved.	N/A	28 Individual companies covering 12 Lots. (See Appendix C)

DESCRIPTION	SUPPLIERS	LOCATION	DESCRIPTION	SUPPLIERS	LOCATION
Lot 1 -	Dennis Eagle Ltd	Warwick	Lot 7 – Bodies	C P Davidson & Sons Ltd	Chorley
Chassis	Volvo Group UK Ltd	Glasgow	for Gritters	James A. Cuthbertson Ltd	Biggar
	A M Phillip Trucktech Ltd	Glasgow		Econ Engineering Ltd	North Yorkshire
	Imperial Commercials Ltd	Glasgow		Johnston Sweepers Ltd	Surrey
	DAF Trucks Ltd	Thames		Aebi Schmidt UK Ltd	Peterborough
	Isuzu Truck (UK) Ltd	Hatfield		Bunce (Ashbury) Ltd	Swindon
	Kerr & Smith Ltd	Glasgow		Romaquip Ltd	Offaly
	Western Automobile Company Ltd t/a Western	Edinburgh			
	Commercials				
	Specialist Cars Ltd t/a Clark Commercials	Aberdeen			
	Caledonian Truck & Van Ltd	Airdrie			
	MAN Truck & Bus UK Ltd	Wiltshire			
Lot 2 – Tippers	Logan Inglis Ltd	Cumbernauld	Lot 8 – Bodies	Geesink Norba Ltd	Cardiff
	HYVA (UK) Ltd	Manchester	for Refuse	C P Davidson & Sons Ltd	Chorley
	Outreach Ltd	Falkirk	Collection	Faun Zoeller UK Ltd	Worcestershire
	James A. Cuthbertson Ltd	Biggar	Vehicles	Dennis Eagle Ltd	Warwick
				Farid Hillend Engineering Ltd	Fife
				M6 Vehicle Hire Ltd	West Midlands
				NTM-GB Ltd	Shropshire
				Romaquip Ltd	Offaly
Lot 3 – Skip	Logan Inglis Ltd	Cumbernauld	Lot 9 –	Treka Bus Ltd	Yorkshire
Loaders	HYVA (UK) Ltd	Manchester	Accessible	Nu-Track Ltd	Antrim
	Outreach Ltd	Falkirk	Buses		
Lot 4 – Gully	Whale Tankers Ltd	Solihull	Lot 10 – Library	Nu-Track Ltd	Antrim
Emptiers	NTM-GB Ltd	Shropshire	Buses		
Lot 5 –	Faun Zoeller UK Ltd	Anglesey	Lot 11 – Bin	Geesink Norba Ltd	Cardiff
Sweepers	Aebi Schmidt UK Ltd	Peterborough	Lifts	C P Davidson & Sons Ltd	Chorley
	Stock Sweepers Ltd	Gloucestershire		Faun Zoeller UK Ltd	Worcestershire
	Johnston Sweepers	Dorking		Dennis Eagle Ltd	Warwick
	Scarab Sweepers Ltd	Tonbridge		Farid Hillend Engineering Ltd	Fife
Lot 6 –	Aebi Schmidt UK Ltd	Peterborough	Lot 13 – Aerial	Logan Inglis Ltd	Cumbernauld
Complete	Scarab Sweepers Ltd	Tonbridge	Platforms &	HYVA (UK) Ltd	Manchester
Road Sweeper	Bunce (Ashbury) Ltd	Swindon	Lorry Mounted	Outreach Ltd	Falkirk
Vehicles	Hako Machines Ltd	Northamptonshire	Cranes		
	Johnston Sweepers Ltd	Surrey			

Service & Contact	Brief Description of Contract	Contract Number	Start/End Dates (Including extension)	Contract Value (Including Extension)	Additional Information	No. of Tenders Received	Name & Address of Proposed Contractor
Corporate & Housing Services William McQuillian Ext. 0810	Framework Agreement for the Provision of Employee Services comprising of the following 5 core services Childcare Voucher Scheme Cycle to Work Scheme Reward and Recognition Voucher Scheme Payroll Giving Scheme and Employee Discount Scheme It is the Council's intention to initially select the Childcare Voucher Scheme and Cycle to Work Scheme, in line with the benefits currently offered. (Award List sent to Executive Members 15/02/2018)	RM3704	1 st June 2018 to 31 st May 2021, with an option to extend for up to a further 12 months.	£2,400,000 (based on employee voucher value)	Local retailers will have the opportunity to be included in the scheme, which will allow employees to use vouchers for cycles and cyclists' safety equipment, at no extra charge to the Council or the retailer. There shall be an approximate annual service charge of £12,000 payable by the Council. It is expected that over time the scheme will become cost neutral through National Insurance contribution savings.	5 tenders (Call off Contract from a Crown Commercial Service Framework Agreement)	Edenred (UK Group) Limited 50 Vauxhall Bridge Road, London SW1V 2RS

Service & Contact	Brief Description of Contract	Contract Number	Start / End Dates (Including Extension)	Contract Value (Including Extension)	Additional Information	No. of Tenders Received	Name & Address of Proposed Contractor
Adult Services James King Ext: 0817	All new support at home services; Lot 1: Home Support Lot 2: Physical Disabilities Lot 3: Learning Disabilities Lot 4: Mental Health Lot 5: Older People Lot 6: Criminal Justice	SW/035/18	1/4/2018 to 31/3/2020 (Option to extend for a further 24 months)	£100M	The procurement strategy for these services was agreed by the IJB, 6/10/2017, to ensure the contract is: Outcomes focused and flexible Person centred, offering choice and control Promoting independence, health and wellbeing Responsive and respectful Contract mobilisation will maximise continuity	55	Please see list of companies on Appendix D
	Lot 7: Supplementary Providers List (Award List sent to Executive Members 08/03/2018)				of care and facilitate the smooth transition from the current contract. It will also support commissioners improve value for money, increase service quality and ensure the payment of the Scottish Living Wage to all carers. A further report to the IJB will detail the key next steps to ensure the contract increases understanding of the nature of services, supports locality planning, develops more openness and a partnership approach in relationships with providers.		

Appendix D

Lot Title	Name of Organisation	Registered Company Number	Type of Organisation	Registered Office Address
	Rainbow Services (UK) Ltd	SC354644	Private Limited Company	Ayr
	HRM Homecare Services Ltd	SC167583	Private Limited Company	Kilmarnock
	Barony Housing Association	SCO16030	Registered Charity	Edinburgh
	Loretto Care	SC252526	Private Limited Company by Guarantee	Glasgow
Lot 1 Home Support –	Real Life Options	02699638	Private Company Limited by Guarantee	Knottingley
Central Locality	ION Care and Support Services Ltd	SC519484	Private Limited Company	Bathgate
	Call In Homecare Ltd	SC157767	Private Limited Company	Edinburgh
	Hazelhead Homecare Ltd	SC205759	Private Limited Company	Lanarkshire
	1 st Homecare Ltd	SC272838	Private Limited Company	Falkirk
	Ailsa Care Services Ltd	SC272779	Private Limited Company	Glasgow
	Rainbow Services (UK) Ltd	SC354644	Private Limited Company	Ayr
	HRM Homecare Services Ltd	SC167583	Private Limited Company	Kilmarnock
	Loretto Care	SC252526	Private Limited Company by Guarantee	Glasgow
	Barony Housing Association	SCO16030	Registered Charity	Edinburgh
^ω Lot 1 Home Support −	Real Life Options	02699638	Private Company Limited by Guarantee	Knottingley
East Locality	ION Care and Support Services Ltd	SC519484	Private Limited Company	Bathgate
	Call In Homecare Ltd	SC157767	Private Limited Company	Edinburgh
	Hazelhead Homecare Ltd	SC205759	Private Limited Company	Lanarkshire
	1 st Homecare Ltd	SC272838	Private Limited Company	Falkirk
	Ailsa Care Services Ltd	SC272779	Private Limited Company	Glasgow
	Rainbow Services (UK) Ltd	SC354644	Private Limited Company	Ayr
	HRM Homecare Services Ltd	SC167583	Private Limited Company	Kilmarnock
	Loretto Care	SC252526	Private Limited Company by Guarantee	Glasgow
	Barony Housing Association	SCO16030	Registered Charity	Edinburgh
Lot 1 Home Support –	Real Life Options	02699638	Private Company Limited by Guarantee	Knottingley
1	ION Care and Support Services Ltd	SC519484	Private Limited Company	Bathgate
West Locality	Call In Homecare Ltd	SC157767	Private Limited Company	Edinburgh
	Hazelhead Homecare Ltd	SC205759	Private Limited Company	Lanarkshire
	1st Homecare Ltd	SC272838	Private Limited Company	Falkirk
	Mears Care (Scotland) Ltd, (trading as ILS)	SC136871	Private Limited Company	Alva

	Key Housing Association	SCO066652	Registered Charity	Glasgow
Lot 2 Supported Living for People with Physical Disabilities	Loretto Care	SC252526	Private Limited Company by Guarantee	Glasgow
	Barony Housing Association	SCO16030	Registered Charity	Edinburgh
	HRM Homecare Services Ltd	SC167583	Private Limited Company	Kilmarnock
	Enable Scotland (Leading the Way)	SC145263	Private Company Limited by Guarantee	Lanarkshire
	C-Change Scotland	SC262558	Private Company Limited by Guarantee	Glasgow
	Kingdom Support and Care CIC	SC545491	Private Limited Company	Glenrothes
	Sense Scotland	SC147570	Private Company Limited by Guarantee	Glasgow
	Ailsa Care Services Ltd	SC272779	Private Limited Company	Glasgow
	ION Care and Support Services Ltd	SC519484	Private Limited Company Private Limited Company	
	TON Care and Support Services Ltd	30319404	Private Limited Company	Bathgate
	Koy Housing Association	SCO066652	Decistand Charity	Classow
	Key Housing Association		Registered Charity	Glasgow
	Sense Scotland	SC147570	Private Company Limited by Guarantee	Glasgow
	Loretto Care	SC252526	Private Limited Company by Guarantee	Glasgow
1.400	Barony Housing Association	SCO16030	Registered Charity	Edinburgh
Lot 3 Supported Living	HRM Homecare Services Ltd	SC167583	Private Limited Company	Kilmarnock
for People with Learning	Ark Housing Association	SCO15694	Registered Charity	Edinburgh
ω Disabilities	Kingdom Support and Care CIC	SC545491	Private Limited Company	Glenrothes
	Thera (Scotland)	SC322014	Private Company Limited by Guarantee	Edinburgh
	Ailsa Care Services Ltd	SC272779	Private Limited Company	Glasgow
	Voyage 1 Ltd (trading as Voyage	02215899	Private Limited Company	Staffordshire
	Care)			
	T.,	T		
	Key Housing Association	SCO066652	Registered Charity	Glasgow
	Loretto Care	SC252526	Private Limited Company by Guarantee	Glasgow
	Barony Housing Association	SCO16030	Registered Charity	Edinburgh
	The Richmond Fellowship Scotland	SCO21621	Registered Charity	Glasgow
Lot 4 Supported Living	Ltd			
for People affected by	Kingdom Support and Care CIC	SC545491	Private Limited Company	Glenrothes
Mental Health	The Action Group	SC105634	Private Company Limited by Guarantee	Edinburgh
Wichtai Hoaitii	Scottish Association for Mental	SC082340	Private Limited Company by Guarantee	Glasgow
	Health			
	Carr Gomm	SC236436	Private Limited Company by Guarantee	Edinburgh
	Living Ambitions Ltd	02622175	Private Limited Company	London
	Penumbra	SC091542	Private Company Limited by Guarantee	Edinburgh

	Key Housing Association	SCO066652	Registered Charity	Glasgow
Lot 5 Support Living for	Loretto Care	SC252526	Private Limited Company by Guarantee	Glasgow
	Barony Housing Association	SCO16030	Registered Charity	Edinburgh
	Call In Homecare Ltd	SC157767	Private Limited Company	Edinburgh
	HRM Homecare Services Ltd	SC167583	Private Limited Company	Kilmarnock
Older People	Ailsa Care Services Ltd	SC272779	Private Limited Company	Glasgow
Older People	ION Care and Support Services Ltd	SC519484	Private Limited Company	Bathgate
	Hazelhead Homecare Ltd	SC205759	Private Limited Company	Lanarkshire
	Carr Gomm	SC236436	Private Limited Company by Guarantee	Edinburgh
	Real Life Options	02699638	Private Company Limited by Guarantee	Knottingley
	The Richmond Fellowship Scotland	SCO21621	Registered Charity	Glasgow
	Kingdom Support and Care CIC	SC545491	Private Limited Company	Glenrothes
	Ailsa Care Services Ltd	SC272779	Private Limited Company	Glasgow
Lot 6 Supported Living	Loretto Care	SC252526	Private Limited Company by Guarantee	Glasgow
for People who are or	Barony Housing Association	SCO16030	Registered Charity	Edinburgh
ω have been subject to	Real Life Options	02699638	Private Company Limited by Guarantee	Knottingley
Criminal Justice System	The Action Group	SC105634	Private Company Limited by Guarantee	Edinburgh
oriminal dustice dystem	1 st Homecare Ltd	SC272838	Private Limited Company	Falkirk
	Sacro	SC086651	Private Company Limited by Guarantee	Edinburgh
	Mears Care (Scotland) Ltd (trading			Alva
	as ILS)			
	1st Homecare Ltd	SC272838	Private Limited Company	Falkirk
	Able Healthcare Scotland Ltd	SC507248	Private Limited Company	Falkirk
	Acasa Care Ltd	SC388208	Private Limited Company	Cupar
	Action In Mind	SC151478	Private Limited Company by Guarantee	Stirling
	Active Healthcare Services Ltd	SC483112	Private Limited Company	Livingston
	Advanced Care Services Ltd	SC264366	Private Limited Company	Falkirk
Lot 7 Supplementary	Ailsa Care Services Ltd	SC272779	Private Limited Company	Glasgow
Providers List	Ark Housing Association	SCO15694	Registered Charity	Edinburgh
	Avenue Care Services Ltd	SC468715	Private Limited Company	Dunfermline
	Barony Housing Association	SCO16030	Registered Charity	Edinburgh
	Braes Home Care Ltd	SC290388	Private Limited Company	Falkirk
	Caledonia Social Care Ltd	SC537263	Private Limited Company	Glasgow

	Call-In Homecare Ltd	SC157767	Private Limited Company	Edinburgh
	Careline Home Support	N/A	Partnership	Glasgow
	Carr Gomm	SC236436	Private Limited Company by Guarantee	Edinburgh
	C Change Scotland	SC262558	Private Company Limited by Guarantee	Glasgow
	Christies Care Ltd	02666470	Private Limited Company	Suffolk
	Community Integrated Care	02225727	Private Company Limited by Guarantee	Cheshire
	Craegmoor Supporting You Ltd	04955186	Private Limited Company	London
	Crossroads Caring Scotland	SC085401	Private Company Limited by Guarantee	Glasgow
	Dalriada Homecare Ltd	SC161280	Private Limited Company	Bo'ness
	Denovan Homecare	N/A	Sole trader	Denny
Lat 7 Commissions into ma	Enable Scotland (Leading the Way)	SC145263	Private Company Limited by Guarantee	Lanarkshire
Lot 7 Supplementary Providers List cont.	Extended Personal Care Ltd	SC375638	Private Limited Company	Lennoxtown
Providers List cont.	Grangemouth Carers Ltd	SC131185	Private Company Limited by Guarantee	Grangemouth
	Hazelhead Homecare Ltd	SC205759	Private Limited Company	Lanarkshire
	HRM Homecare Ltd	SC167583	Private Limited Company	Kilmarnock
	ION Care and Support Services Ltd	SC519484	Private Limited Company	Bathgate
	Key Housing Association	SCO066652	Registered Charity	Glasgow
_	Kingdom Support and Care CIC	SC545491	Private Limited Company	Glenrothes
40	Living Ambitions	02622175	Private Limited Company	London
	Loretto Care	SC252526	Private Limited Company by Guarantee	Glasgow
	Mears Care (Scotland) Ltd (Trading	SC136871	Private Limited Company	Alva
	as ILS)			
	Margarot Forrest Care Management	SC338106	Private Limited Company	Falkirk
	Ltd			
	Montana Home Care Ltd	SC267110	Private Limited Company	Falkirk
	Nestor Primecare Services Ltd	1963820	Private Limited Company	Stafford
	(Trading as Allied Healthcare)	00004=40		
	Penumbra	SC091542	Private Company Limited by Guarantee	Edinburgh
	Plus Homecare Ltd	SC522229	Private Limited Company	Glasgow
	Potters Healthcare Ltd	SC503963	Private Limited Company	Falkirk
	Quarriers	SC014361	Private Company Limited by Guarantee	Renfrewshire
	Raeburn Group Ltd	SC171037	Private Limited Company	Aberdeen
	Rainbow Services (UK) Ltd	SC354644	Private Limited Company	Ayr
	Real Life Options	02699638	Private Company Limited by Guarantee	Knottingley
	Sacro	SC086651	Private Company Limited by Guarantee	Edinburgh
	Scottish Association for Mental	SC082340	Private Limited Company by Guarantee	Glasgow

	Health			
	Scottish Autism			
	Sense Scotland	SC147570	Private Company Limited by Guarantee	Glasgow
	SRS Care Solutions Ltd	SC528109	Private Limited Company	Glasgow
	Step Up(Housing, Employability and	SC451532	Private Limited Company	Falkirk
	Community Support Services)			
Lot 7 Supplementary	Stoneywood Care Services	SC257011	Private Limited Company	Denny
Providers List cont.	Sue Ryder	943228	Private Limited Company by Guarantee	Suffolk
	The Action Group	SC105634	Private Company Limited by Guarantee	Edinburgh
	The Richmond Fellowship (Scotland)	SCO21621	Registered Charity	Glasgow
	Thera (Scotland)	SC322014	Private Company Limited by Guarantee	Edinburgh
	Voyage 1 Ltd (Trading as Voyage	02215899	Private Limited Company	Staffordshire
	Care)			

Service & Contact	Brief Description of Contract	Contract Number	Start/End Dates or One Off Purchase	Contract Value	Additional Information	No. of Tenders	Name & Address of Proposed Contractor
Development Services Robin Millard Ext 4868	New Early Years Campus at Kinnaird Primary School – comprising nursery, primary 1 class rooms, ancillary accommodation and external play areas. (Award List sent to Executive Members 15/03/2018)	LAR-7607	Construction period is 45 weeks, with an anticipated start date late April 2018.	£3,017,293.72	This contract is part funded by the Early Years Expansion Budget and the Council's Education Capital Budget.	6	Clark Contracts Ltd 23 McFarlane Street Paisley PA3 1RY
Development Services William McQuillian Ext. 0810	Scotland Excel Framework Agreement for the Supply of Recycle & Refuse Containers covering 7 Lots (See Appendix 1 for Lot detail). (Award List sent to Executive Members 29/03/2018)	SXL/0117	Start: 09/04/2018 End: 31/10/2021	£1,120,000	Annual saving of approximately £4,000, when comparing new pricing against the previous contract.	N/A	22 Individual companies covering 7 Lots. (See Appendix E)

Framework Agreement for the Supply of Recycle & Refuse Containers – (C/N: SXL/0117)

DESCRIPTION	SUPPLIERS	LOCATION	DESCRIPTION	SUPPLIERS	LOCATION
Lot 1 - 2 Wheeled	One 51 Plastics (UK) Ltd t/a MGB	Rotherham	Lot 5 – Urban	Broxap Ltd	Newcastle
Bins	Plastics		Waste	•	Under Lyme
	Craemer UK Ltd	Telford		Wybone Ltd	Barnsley
	SSI Schaefer Ltd	Andover		Plastic Omnium Urban Systems	Oldbury
	Plastic Omnium Urban Systems Ltd	Oldbury		Ltd	
	ESE World Ltd	Leicestershire		Glasdon UK Ltd	Blackpool
	Abfallbehalter & Container Weber UK Ltd	Liverpool		Leafield Environmental Ltd	Corsham
Lot 2 – Wheeled	Egbert H Taylor & Co Ltd	Worchestershire	Lot 6 – Virgin and	Cromwell Polythene Ltd	Leeds
and Non-Wheeled	ESE World Ltd	Leicestershire	Recycled Sacks	British Polythene Ltd	Derbyshire
Containers over	Plastic Omnium Urban Systems Ltd	Oldbury		Sphere Professional UK Ltd	Ilford
500L	Straight Manufacturing Ltd	Leeds		Eximex (UK) Ltd	Sheffield
43	Storm Environmental Ltd	Kidderminster		Biobags (Scotland) Ltd	Inverurie
ω	SSI Schaefer Ltd	Andover		Imperial Polythene Products Ltd	Slough
	Craemer UK Ltd	Telford			
	Abfallbehalter & Container Weber UK Ltd	Liverpool			
Lot 3 – Kerbside	J & HM Dickson Ltd	Glasgow	Lot 7 –	Cromwell Polythene Ltd	Leeds
Boxes and	Straight Manufacturing Ltd	Leeds	Compostable	Biobags (Scotland) Ltd	Inverurie
Reusable Sacks	Cromwell Polythene Ltd	Leeds	Sacks and Liners	British Polythene Ltd	Derbyshire
	Weir & Carmichael Ltd	Liverpool		Sphere Professional UK Ltd	Ilford
	Sphere Professional UK Ltd	Ilford		Imperial Polythene Products Ltd	Slough
Lot 4 – Kitchen	Straight Manufacturing Ltd	Leeds			
Waste	Craemer UK Ltd	Telford			
	Egbert H Taylor & Co Ltd	Worchestershire			
	Ridley Recycling Ltd t/a Peter Ridely	Framlingham			
	Waste Systems				

Title: ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE

BRAND AWARENESS OF TAKE THE RIGHT ROUTE

INITATIVE (PROVISION OF) - TP0314

Meeting: Information Bulletin

Date: 9 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Smarter Choices, Smarter Places (SCSP) – known locally as *Take the Right Route* - is a partnership project between Transport Scotland, Paths for All and Scottish local authorities. SCSP is designed to increase walking, cycling and public transport use, reduce car dependency, tackle transport emissions and promote sustainable places. Funding has been continuous from 2016/17.

- 1.2 Falkirk Council's *Take the Right Route* campaign encourages behaviour change towards more active and sustainable modes. The campaign targets a number of large trip generators and main commuter routes.
- 1.3 Falkirk Council has been awarded £164,280 in 2018/19 to deliver SCSP. Match funding for 2018/19 is being provided through:

Provider / Source	Amount
Falkirk Council / Transport Planning Unit Revenue	£79,340
Falkirk Council / Transport Planning Unit Staff Time	£33,030
Falkirk Council / Economic Development	£3,600
NHS Forth Valley / Travel Plan Budget	£30,629
NHS Forth Valley / Braveheart	£25,195
Falkirk Football Club / Commercial Budget	£26,000

2. Procurement Process

- 2.1 Exterion Media, 84 Theobald's Road, London WC1X 8NL were invited to submit a quotation to Falkirk Council's Transport Planning Unit in respect of provision of a brand awareness campaign for *Take the Right Route* on local bus services, in accordance with Standing Order 8.4 relating to contracts.
- 2.2 Exterion Media hold the sole right to sell advertising on local bus services operated within the Falkirk Council area. As such, Exterion Media were approached directly, with no other quotes sought for this service. Local bus services were chosen as an advertising method due to high recall rates from previous campaigns.

3. Quotation Received

- 3.1 A quotation was received 8 November 2017 in the sum of £37,181. The quotation was for four wrapped buses and three four-week bus rear campaigns (20 buses per campaign). The budget for this campaign was confirmed by Paths for All 20 March 2018.
- 3.2 The quotation was assessed based on price, brand exposure and market research findings for *Take the Right Route* and against similar advertising methods. The cost of bus advertising is cheaper per advert when compared to on-street billboard advertising (e.g. one wrapped bus costs approximately £273 per fortnight and one bus back advert costs approximately £62.50 per fortnight compared to the average cost of £340 for a billboard).
- 3.3 It is considered best value for the Council to accept the quotation from Exterion Media, 84 Theobald's Road, London WC1X 8NL in the sum of £37.181.
- 3.4 The quotation can be contained in the Smarter Choices, Smarter Places budget 2018/19.

4. Action Taken

4.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted from Exterion Media, 84 Theobald's Road, London WC1X 8NL at £37,181 in respect of the provision of brand awareness for Falkirk Council's sustainable transport initiative. *Take the Right Route*.

pp Director of Development Services

Author: Adam Watson - Transport Planning Officer - adam.watson@falkirk.gov.uk -

01324 504977

Date: 29 March 2018

bulky uplift collection

Meeting: Information Bulletin

Date: 9 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Five companies were invited to submit quotations, using the Public Contracts Scotland Portal online quick quotes quotation facility, in accordance with Standing Order 8.4 relating to contracts. This contract is to provide Falkirk Council support on an ad-hoc basis for the bulky uplift collection service.

2. Quotations Received

- 2.1 One quotation was received by the due date of 28 March 2018 in accordance with Standing Order 11 relating to contracts.
- 2.2 The service is for provision between 1 April 2018 and 31 March 2020 inclusive.
- 2.3 The checked quotation price was £14.50 per uplift. This is based on a minimum of 20 uplifts per day, which would be the minimum amount instructed in any day the contract was used. Historical collections suggest an anticipated annual spend of approximately £20,000.
- 2.4 Following the evaluation, it was considered appropriate for the Council to accept the quotation from FCC Environment, Ground Floor West, 900 Pavilion Drive, Northampton Business Park, Northampton, NN4 7RG at a quoted price of £14.50 per uplift.

3. Action Taken

3.1 In accordance with Standing Order 6.2(i), I have accepted the quotation submitted by FCC Environment in the sum of £14.50 per uplift in respect to the bulky uplift collection.

Author – Ceri Hassall – 01324 590435, ceri.hassall@falkirk.gov.uk Date: 16 April 2018

Appendices

_ Director of Development Services

Title: Acceptance of Quotation under £50,000 in Value

Contract for Conversion of Rooms to Create "Changing Places" at Grangemouth Sports Complex (GRA-7864)

Meeting: Information Bulletin

Date: 09 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Five companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of conversion of rooms to create "Changing Places" at Grangemouth Sports Complex, in accordance with Standing Order 8.4 relating to contracts.

2. Quotations Received

- 2.1 Four quotations were received by the due date of 26 January 2018 and opened at 11.10am on 30 January 2018 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £43,582.56 to £65,401.84.
- 2.3 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from Marshall Construction Ltd, The Whins, Alloa, FK10 3TA in the sum of £43,582.56.
- 2.4 The quotation can be contained within the block expenditure figure for Changing Places, identified in the Social Work Capital Programme.

3. Action Taken

3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Marshall Construction Ltd, The Whins, Alloa, FK10 3TA in the sum of £43,582.56 in respect of conversion of rooms to create "Changing Places" at Grangemouth Sports Complex.

pp Director of Development Services

Author: Robin Millard, Building Design Manager - 01324 504868,

robin.millard@falkirk.gov.uk

Date: 27/02/2018

APPENDICES

None.

List of Background Papers:

The following papers were relied on in the preparation of this report in terms of the Local Government (Scotland) Act 1973:

- Quotation Documents
- Quotation Report

Title: Acceptance of Quotation under £50,000 in Value

Contract for Conversion of Rooms to Create "Changing

Places" at Mariner Centre, Camelon (FAL-7848)

Meeting: Information Bulletin

Date: 09 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Five companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of conversion of rooms to create "Changing Places" at Mariner Centre, in accordance with Standing Order 8.4 relating to contracts.

2. Quotations Received

- 2.1 Four quotations were received by the due date of 26 January 2018 and opened at 11.05am on 30 January 2018 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £41,863.95 to £67,311.79.
- 2.3 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from Marshall Construction Ltd, The Whins, Alloa, FK10 3TA in the sum of £41,863.95.
- 2.4 The quotation can be contained within the block expenditure figure for Changing Places, identified in the Social Work Capital Programme.

3. Action Taken

3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Marshall Construction Ltd, The Whins, Alloa, FK10 3TA in the sum of £41,863.95 in respect of conversion of rooms to create "Changing Places" at Mariner Centre.

pp Director of Development Services

Author: Robin Millard, Building Design Manager - 01324 504868,

robin.millard@falkirk.gov.uk

Date: 27/02/2018

APPENDICES

None.

List of Background Papers:

The following papers were relied on in the preparation of this report in terms of the Local Government (Scotland) Act 1973:

- Quotation Documents
- Quotation Report

Title: Acceptance of Quotation under £50,000 in Value

CONTRACT FOR SURVEY OF THE EXISTING UTILITIES AT FORMER DENNY HIGH SCHOOL SITE, DENNY. (FAPR-7016)

Meeting: Information Bulletin

Date: 9th May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Due to the specialist nature of this project only two companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of the contract for the survey of existing utilities at the former Denny High School site, Denny, in accordance with Standing Order 8.4 relating to contracts.

2. Quotations Received

- 2.1 Two quotations were received by the due date of 28th February 2018 and opened at 9.45am on the 5th March 2018 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £19,457.62 to £26,122.00 (Corrected values)
- 2.3 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from Luddon Construction Ltd., Balmore House, 1497 Balmore Road, Glasgow, in the sum of £19,457.62.
- 2.4 The quotation can be contained within the block expenditure figure for New Social Housing, identified in the Housing Investment 3 Year Programme 2018/2020.

3. Action Taken

3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Luddon Construction Ltd., Balmore House, 1497 Balmore Road, Glasgow in the sum of £19,457.62 in respect of the contract for the survey of existing utilities at former Denny High School site, Denny.

pp Director of Development Services

Author: Paul Noble, Commercial & Social Design Co-ordinator – 01324 501020,

paul.noble@falkirk.gov.uk

Date: 10/04/2018

APPENDICES

None

List of Background Papers:

The following papers were relied on in the preparation of this report in terms of the Local Government (Scotland) Act 1973:

- Quotation Documents
- Quotation Report

delivery and management of waste and recycling containers

and sacks

Meeting: Information Bulletin

Date: 9 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Two companies were invited to submit quotations, using the Public Contracts Scotland Portal online quick quotes quotation facility, in accordance with Standing Order 8.4 relating to contracts. This contract is for waste and recycling container and sack deliveries within the Falkirk area to domestic and trade properties.

2. Quotations Received

- 2.1 One quotation was received by the due date of 21 March 2018 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked quotation price was for £4,500 per month over ten months.
- 2.3 Following evaluation, it was considered appropriate for the Council to accept the quotation from Recyclean Limited, 7 McKell Court, Falkirk, FK1 5PW at a quoted price of £45,000.

3. Action Taken

3.1 In accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Recyclean Limited in the sum of £45,000 in respect to the delivery and management of waste and recycling containers and sacks.

Director of Development Services

Author – Ceri Hassall – 01324 590435, ceri.hassall@falkirk.gov.uk

Date: 16 April 2018

APPENDICES

loading, moving and stockpiling compost

Meeting: Information Bulletin

Date: 9 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Three companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in accordance with Standing Order 8.4 relating to contracts. This contract is for loading, moving and stockpiling approximately 15,000 tonnes of compost at Kinneil Kerse. This replicates a contract from last year and previous years.

2. Quotations Received

- 2.1 One quotation was received by the due date of 31 January 2018, in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked quotation price was £2.10 per tonne (approximately total value of £31,500).
- 2.3 Following the evaluation of the quotation, it was considered appropriate for the Council to accept the quotation from Eagle Recycling, Thistle House, Cartmore Industrial Estate, Lochgelly, Fife KY5 8LL.

3. Action Taken

3.1 In accordance with Contract Standing Order 6.2(i), I have accepted the quotation submitted by Eagle Recycling in the sum of £2.10 per tonne.

Director of Development Services

Author – John Kirkhope – john.kirkhope@falkirk.gov.uk

Date: 26 February 2018

APPENDICES

processing material arising from recycling centres -

cardboard

Meeting: Information Bulletin

Date: 9 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Seven companies were invited to submit quotations, using the Public Contracts Scotland Portal online quick quotes quotation facility, in accordance with Standing Order 8.4 relating to contracts. This contract is for the processing of cardboard arising from Roughmute and Kinneil Kerse Recycling Centres and is for a six month period.

2. Quotations Received

- 2.1 Two quotations were received by the due date of 28 March 2018 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked quotation sums ranged from Lot 1a) £20 to £36 per metric tonne for baled cardboard (collected by the contractor), Lot 1b) £15 to £30 per tonne for loose cardboard (collected by the contractor), and Lot 2a) £35 to £45 per tonne for baled cardboard (delivered to the contractor) and Lot 2b) £30 to £38 per tonne for loose cardboard (delivered to the contractor).
- 2.3 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from Saica Natur (UK) Limited, Poplar House, Four Arches, Croy, Kilsyth, G65 9TS at a quoted sum of £36 per tonne income to the council for baled cardboard to be collected by the contractor.

3. Action Taken

3.1 In accordance with Standing Order 6.2(i), I have accepted the quotation submitted Saica Natur (UK) Limited in the total approximate sum of £18,000 (income) in respect of the processing of baled cardboard arising from Roughmute and Kinneil Kerse Recycling Centres.

Director of Development Services

Author – Ceri Hassall – 01324 590435, ceri.hassall@falkirk.gov.uk

Date: 16 April 2018

APPENDICES

Processing Material Arising from Recycling Centres -

Installation of a Canopy

Meeting: Information Bulletin

Date: 09 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Five companies were invited to submit quotations, using the Public Contracts Scotland Portal online quick quotes quotation facility, in accordance with Standing Order 8.4 relating to contracts. This contract is for the construction of a canopy at Roughmute Recycling Centre.

2. Quotations Received

- 2.1 Two quotations were received by the due date of 22 December 2017 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked quotation prices ranged from £33,290.15 to £44,678.
- 2.3 The funding for this project is contained within the 623006 Kerbside/Food Waste Collection budget heading.
- 2.4 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from Luddon Construction Ltd, Balmore House, 1497 Balmore Road, Glasgow, G23 5HD at a quoted price of £33,290.15.

3. Action Taken

3.1 In accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Luddon Construction Ltd. in the sum of £33,290.15 in respect of the canopy construction at Roughmute Recycling Centre.

Director of Development Services

Author – Ceri Hassall – 01324 590435, ceri.hassall@falkirk.gov.uk Date: 11 January 2018

APPENDICES

processing material arising from recycling centres - metal

Meeting: Information Bulletin

Date: 9 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Seven companies were invited to submit quotations, using the Public Contracts Scotland Portal online quick quotes quotation facility, in accordance with Standing Order 8.4 relating to contracts. This contract is for the processing of scrap metal arising from Roughmute and Kinneil Kerse Recycling Centres.

2. Quotations Received

- 2.1 Five quotations were received by the due date of 21 February 2018 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked quotation ranged from £130 to £190 income per metric tonne (collected by the contractor) and £150 to £190 per metric tonne (delivered to the contractor).
- 2.3 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from Dalton Metals, Dalton House, 15 Youngs Road, East Mains Industrial Estate, Broxburn, EH52 5LY at a quoted price of £190 per tonne (income) to the council for a period up to 6 months from March 2018.

3. Action Taken

3.1 In accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Dalton Metals in the total approximate sum of £49,400 (income) in respect of the processing of scrap metal arising from Roughmute and Kinneil Kerse Recycling Centres.

Author – Ceri Hassall – 01324 590435, ceri.hassall@falkirk.gov.uk Date: 27 February 2018

APPENDICES

_ Director of Development Services

purchase of skips

Meeting: Information Bulletin

Date: 9 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Falkirk Council as a member of Scotland Excel has access to a range of national local government framework agreements/contracts.

- 1.2 Scotland Excel has established a framework agreement, for the provision of Skips and Containers (Reference 03/15) which comprises 5 separate lots. This Information Bulletin is concerned with Lot 1 Skips and Containers.
- 1.3 Suppliers to the Excel framework under Lot 1 are detailed in Appendix 1.
- 1.4 The Council operates two household waste recycling centres and these skips are required for the storing and transportation of recycling materials.
- 1.5 Councils can make a purchase under this framework agreement using one of the following options; direct award or mini competition. After reviewing the options available on the Lot, it was determined that best value would be achieved by applying a direct award.

2. Framework Offer

- 2.1 After reviewing information from providers in Lot 1, the offer from Skip Units, Skip Units Block D, Sinfin Lane Industrial Estate, Derby DE24 9GL was deemed to provide best value to the Council.
- 2.2 The spend for the contract period is £20,390, based on the number of skips that are known to be required.

3. Action Taken

3.1 In accordance with Contract Standing Order 6.2(ii), I have accepted the quotation submitted by Skip Units in the sum of £20,390 in respect of the supply of skips.

Director of	of Development S	Services

Author – John Kirkhope – 01324 503276, john.kirkhope@falkirk.gov.uk Date: February 2018

APPENDICES

Appendix 1: Service Providers for Lot 1 Scotland Excel Framework (Ref. 03/15)

Skip Units

Block D, Sinfin Lane Industrial Estate, Derby DE24 9GL

Sellers

Drury Lane, Chadderton, Oldham, Lancashire OL9 8EY

GJF

Chase Link, Lichfield Road, Brownhills, Walsall, West Midlands, WS8 6LA

separating concrete and metal from a stockpile of lighting

columns

Meeting: Information Bulletin

Date: 9 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Three companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in accordance with Standing Order 8.3 relating to contracts. This contract is for separating concrete and metal from a stockpile of lighting columns.

2. Quotations Received

- 2.1 One quotation was received by the due date of 31 January 2018, in accordance with Contract Standing Order 11 relating to contracts.
- 2.2 The checked quotation price was £29,500.
- 2.3 Following the evaluation of the quotation, it was considered appropriate for the Council to accept the quotation from Foundry Steels Ltd, Clyde Street, Grangemouth, FK3 8EU

3. Action Taken

3.1 In accordance with Contract Standing Order 6.2(i), I have accepted the quotation submitted by Foundry Steels Ltd in the sum of £29,500.

Director of Development Services

Author – John Kirkhope – john.kirkhope@falkirk.gov.uk

Date: 26 February 2018

APPENDICES

Supply of a Hot Water Jetting System

Meeting: Information Bulletin

Date: 09 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Five companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in accordance with Standing Order 8.4 relating to contracts. This contract is for supply of a hot water jetting system for Roughmute Recycling Centre.

2. Quotations Received

- 2.1 Four quotations were received by the due date of 8 December 2017, in accordance with Contract Standing Order 11 relating to contracts.
- 2.2 The checked quotation prices ranged from £13,950 to £23,265.
- 2.3 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from Flowplant Group Limited, Unit 4, Eglinton St Trading Est, 18 Cumberland St, Glasgow, G5 9QJ with a quoted price of £14,639.40. This submission best matched the specification distributed in terms of the water tank requirements.
- 2.4 The funding for the supply of the hot water jetting system is contained within the 623006 Kerbside/Food Waste Collection budget heading.

3. Action Taken

3.1 In accordance with Contract Standing Order 6.2(i), I have accepted the quotation submitted by Flowplant Group Limited in the sum of £14,639.40.

Director of Development Services

Author – John Kirkhope – john.kirkhope@falkirk.gov.uk

Date: 8 January 2018

APPENDICES

trade food waste collection

Meeting: Information Bulletin

Date: 9 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Eight companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in accordance with Standing Order 8.4 relating to contracts. This contract is for the collection of food waste from designated commercial and trade premises within the Falkirk Council area and the removal to a certified treatment facility. The duration of the contract is one year.

2. Quotations Received

- 2.1 Three quotations were received by the due date of 2 March 2018, in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked quotation prices ranged from £44,352 to £56,672.
- 2.3 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from The William Tracey Group, 49 Burnbrae Road, Linwood Industrial Estate, Linwood, PA3 3BD with a quoted price of £44,352.

3. Action Taken

3.1 In accordance with Contract Standing Order 6.2(i), I have accepted the quotation submitted by The William Tracey Group in the sum of £44,352.

Director of Development Services

 ${\bf Author-Derek\ McCathie-derek.mccathie@falkirk.gov.uk}$

Date: 28 March 2018

APPENDICES

Title: Acceptance of Tender under £100,000 in Value

Contract for ELECTRICAL REWIRING AT GREENPARK

COMMUNITY CENTRE, POLMONT (POL-7738)

Meeting: Information Bulletin

Date: 9 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Three companies were invited to submit tenders, using the Public Contracts Scotland Portal online quotation facility, in respect of electrical re-wiring etc. at Greenpark Community Centre, Polmont, in accordance with Standing Order 8.4 relating to contracts.

2. Quotations Received

- 2.1 One tender was received by the due date of 26 February 2018 and opened at 3.00pm on 26 February 2018, in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation price was £ 63,573.57.
- 2.3 Following the evaluation of the tender, in relation to similar type works tendered recently, it was considered best value for the Council to accept the quotation from Zanart Ltd., 24 Whitehouse Road, Stirling in the sum of £ 63,573.57.
- 2.4 The tender can be contained within the block expenditure figure identified in the CLD budgets 2017/2018.

3. Action Taken

3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the tender submitted by Zanart Ltd, 24 Whitehouse Road, Stirling in the sum of £ 63,573.57 in respect of electrical re-wiring etc. at Greenpark Community Centre, Polmont.

pp Director of Development Services

Author: Colin MacRobbie, Facilities Co-ordinator - 01324 501809,

colin.macrobbie@falkirk.gov.uk

Date: 23/03/2018

APPENDICES

List of Background Papers:

The following papers were relied on in the preparation of this report in terms of the Local Government (Scotland) Act 1973:

- Tender Documents
- Tender Report

Title: Acceptance of Tender under £100,000 in Value

Contract for TMC FOR SERVICE & REPAIR OF PA/LOOP/AFFRAY ALARMS AT VARIOUS FALKIRK

COUNCIL PROPERTIES (TMC-7758)

Meeting: Information Bulletin

Date: 9 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 Three companies were invited to submit tenders, using the Public Contracts Scotland Portal online quotation facility, in respect of the service and repair of public address, loop induction and affray alarm systems, in accordance with Standing Order 8.4 relating to contracts.

2. Quotations Received

- 2.1 Three tenders were received by the due date of 26 February 2018 and opened at 16.30 on 27 February 2018 in accordance with Standing Order 11 relating to contracts.
- 2.2 The tender prices ranged from £55,622.50 to £122,210.00.
- 2.3 Following the evaluation of tenders, it was considered best value for the Council to accept the tender from King Communications and Security Ltd in the sum of £55,622.50.
- 2.4 The tenders can be contained within the respective services Statutory Maintenance Budgets for 2018-2021.

3. Action Taken

3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the tender submitted by King Communications & Security Ltd, Unit G, Dundyvan Enterprise Park, 10 Dundyvan Way, Coatbridge ML5 4FR in the sum of £55,622.50 in respect of the term maintenance contract for public address, loop induction and affray alarm systems at various Falkirk Council properties.

pp Director of Development Services

Author: Colin MacRobbie, Acting Facilities Co-ordinator 01324 504761-

colin.macrobbie@falkirk.gov.uk

Date: 06/03/2018

APPENDICES

List of Addresses

List of Background Papers:

The following papers were relied on in the preparation of this report in terms of the Local Government (Scotland) Act 1973:

- Tender Documents
- Tender Report

PUBLIC ADDRESS SYSTEMS

Slamannan Community Education Centre, Bank Street, Falkirk. FK1 3EZ Antonine Primary School, Broomhill Road, High Bonnybridge, FK4 2AT Avonbridge Primary School, Main Street Avonbridge, Falkirk. FK1 2NG Bankier Primary School, Bankier Road, Banknock, Bonnybridge. FK4 1TF Bantaskine Primary School, Bantaskine Road, Falkirk, FK1 5HD Beancross Primary School, Kenilworth Street Grangemouth, FK3 8QS Bo'ness Public Primary School, 26 Stewart Avenue, Bo'ness EH51 9NL Bonnybridge Primary School, Wellpark Terrace, Bonnybridge, FK4 1LR Bowhouse Primary School, Tinto Drive, Grangemouth, FK3 0DZ California Primary School, Main Street, California, Falkirk, FK1 2BW Carronshore Primary School, Kincardine Road, Carronshore, Falkirk. FK2 8EX Comely Park Primary School, Cow Wynd, Falkirk. FK1 1PZ Deanburn Primary School, Hazeldean Avenue, Bo'ness EH51 0NS Denny Primary School, Duke Street, Denny, FK6 6NW Grange Primary School, Grange Loan, Bo'ness. EH51 9DY Head of Muir Primary School, Haypark Road, Denny. FK6 5JZ Kinnaird Primary School, McIntyre Avenue, Larbert, Falkirk. FK5 4TQ Kinniel Primary School, Dean Road, Bo'ness EH51 0DJ Langlees Primary School, David's Loan, Bainsford, Falkirk. FK2 7RG Larbert Village Primary School, Main Street, Larbert, FK5 3AR Laurieston Primary School, School Road, Laurieston, FK2 9JA Maddiston Primary School, Glendevon Drive, Maddiston, Falkirk, FK2 0GT Moray Primary School, Moray Place, Grangemouth. FK3 9DL Slamannan Primary School, Bank Street, Slamannan. FK1 3EZ St. Andrews Primary School, Hawley Road, Falkirk. FK1 1SH St. Bernadette's Primary School, Edward Avenue, Stenhousemuir, FK5 4JW St. Francis Primary School, Mechiston Avenue, Bainsford, Falkirk. FK2 7JS St. Joseph's Primary School, Broomhill Road, Bonnybridge, FK4 2AN St. Margaret's Primary School, Salon Inn Road, Polmont, Falkirk. FK2 0XF St. Mary's Primary School, Gauze Road, Bo'ness. EH51 9QB St. Patrick's Primary School, Carronbank Crescent, Denny, FK6 6DW Victoria Primary School, Middlefield Road, Falkirk. FK2 2HF Wallacestone Primary School, Braemar Gardens, Brightons, Falkirk. FK2 0JB Whitecross Primary School, Avontoun Crescent, Whitecross. EH49 6JN Westquarter Primary School, Westquarter Avenue, Westquarter, FK2 9RN Bo'ness Recreation Centre, Gauze Road, Bo'ness, EH51 9QB Bo'ness Town Hall, Glebe Park, Stewart Avenue, Bo'ness EH51 9NJ Grangemouth Town Hall, 27 Bo'ness Road, Grangemouth. FK3 8AN Grangemouth Sports Complex, Abbots Road, Grangemouth. FK3 9JB Grangemouth Sports Stadium, 308 Kersiebank Avenue, Grangemouth. FK3 0BS Mariner Centre, 42 Glasgow Road, Camelon, Falkirk. FK1 4HJ Bainsford Adult Occupational Centre, Waverley Street, Bainsford, FK2 7LU Dundas Resource Centre, Oxgang Road, Grangemouth, FK3 9EF Joint Loan Equipment Store, 9 Westmains Industrial Estate, Grangemouth, FK3 8YE Carrongrange High School, Oxgang Road, Grangemouth, FK3 9HL

LOOP INDUCTION SYSTEMS

Kinnaird Primary School, McIntyre Avenue, Larbert, Falkirk. FK5 4TQ

St. Bernadette's Primary School, Edward Avenue, Stenhousemuir, FK5 4JW

Carrongrange High School, Oxgang Road, Grangemouth, FK3 9HL

Mariner Support Service, Bog Road, Laurieston, Falkirk. FK2 9PB

Camelon Com. Education Centre,, Abercrombie Street, Camelon, Falkirk FK1 4HA

Dawson centre, David's Loan, Falkirk FK2 7RG

Grangemouth Com. Education Centre, 67-71 Abbots Road, Grangemouth. FK3 8JE

Sealock House, 2 Inchyra Road, Grangemouth. FK3 9XB

Bonnybridge Library, Bridge Street, Bonnybridge. FK4 1AD

Bo'ness Library, Scotland Close, Bo'ness. EH510AH

Calendar House, Calendar Park, Falkirk FK1 1YR

Denny Library, Church Walk, Denny. FK6 6DF

Falkirk Library, Hope Street, Falkirk. FK1 5AV

Grangemouth Library, Bo'ness Road, Grangemouth. FK3 8AG

Larbert Library, 22 Hallam Road, Stenhousemuir. FK5 3JX

Meadowbank Library, 6a Stevenson Street, Polmont, Falkirk. FK2 0GU

Slamannan Library, High Street, Slamannan, Falkirk. FK1 3EX

Grangemouth Town Hall, 27 Bo'ness Road, Grangemouth. FK3 8AN

Hippodrome, 10 Hope Street, Bo'ness. EH51 0AA

Bo'ness Recreation Centre, Gauze Road, Bo'ness, EH51 9QB

Grangemouth Sports Complex, Abbots Road, Grangemouth. FK3 9JB

Grangemouth Sports Stadium, 308 Kersiebank Avenue, Grangemouth. FK3 0BS

Grangemouth OSS, 5 York Arcade, Grangemouth. FK3 8BD

Polmont Ski Centre, Avondale Road, Polmont, Falkirk. FK2 0YA

Polmont Sports Centre, salmon Inn Road, Polmont, Falkirk. FK2 0XF

Bo'ness Town Hall, Stewart Avenue, Bo'ness, EH51 9NJ

Bonnybridge Finance Office, 18 Main Street, Bonnybridge

Denny One Stop Shop, Carronbank House, Carronbank Crescent, Denny FK6 6GA

Calendar Square OSS, Calendar Square, Falkirk. FK11ZF.

Falkirk Registrars, Old Burgh Buildings, New Market Street, Falkirk. FK1 1JE

Falkirk Municipal Buildings, West Bridge Street, Falkirk. FK1 5RS

Stenhousemuir OSS, 398 Main Street, Stenhousemuir, FK5 3JR

Abbotsford House, David's Loan, Bainsford, FK2 7YZ

Municipal Chamber-Grangemouth, Bo'ness Road, Grangemouth FK3

Burnbrae OPH, Burnbrae Road, Falkirk, FK1 5SD

Cunningham House OPH, Abbotsgrange Road, Grangemouth, FK3 9JS

Grahamston House OPH, Mandela Avenue, Falkirk, FK2 7BD

Summerford House OPH, Summerford Road, Falkirk FK1 5BT

Torwoodhall OPH, Carronvale Road, Larbert, FK5 3LG

Brockville Social Work Office, Hope Street, Falkirk, FK1 5RW

Denny Social Work Office, Carronbank House, Carronbank Crescent, Denny.

Dundas Resource Centre, Oxgang Road, Grangemouth, FK3 9EF

Grangemouth Social Work Office, Oxgang Road, Grangemouth, FK3 9EF

Stenhousemuir Social Work Office, 130 King Street, Stenhousemuir, FK5 4HS

Meadowbank SWO- Health Centre, Salmond Inn Road, Polmont Falkirk, FK2 0XF

Camelon Social Work Office, 108B Glasgow Road, Camelon, FK1 4HS

Carrongrange High School, Oxgang Road, Grangemouth, FK3 9HL

AFFRAY SYSTEMS

Camelon Nursery, Nailer Road, Camelon, Falkirk, FK1 4DA Kinnaird Primary School, 808 McIntyre Ave, Larbert, FK5 4TQ Maddiston Primary School, Main Road, Maddiston, Falkirk FK2 0LH Victoria Primary School, Middlefield Road, Falkirk. FK2 9HF

Carrongrange High School, Oxgang Road, Grangemouth, FK3 9HL Bonnybridge Community Education, Bridge Street, Bonnybridge, FK4 1AA Dawson Community Facility, David's Loan, Falkirk, FK2 7RG Denny Community Education, 40 Duke Street, Denny. FK6 6NW Park Street Annex, Park Street, Falkirk. FK1 1RE Denny Social Work Office, Carronbank House, Carronbank Crescent, Denny. Stenhousemuir Social Work Office, 130 King Street, Stenhousemuir, FK5 4HS. Bo'ness Social Work Office, Kinglass Centre, Gauze Road, Bo'ness, EH51 9UE Brockville Social Work Office, Hope Street, Falkirk, FK1 5RW Caledonia House, Etna Road, Falkirk, FK2 9EG Camelon Social Work Office, 108B Glasgow Road, Camelon, FK1 4HS Dundas Resource Centre, Oxgang Road, Grangemouth, FK3 9EF Grangemouth Social Work Office, Oxgang Road, Grangemouth. FK3 9EF Bonnybridge Library, Bridge Street, Bonnybridge. FK4 1AD Larbert Library, 22 Hallam Road, Stenhousemuir. FK5 3BF Calendar Square OSS, Calendar Square, Falkirk. FK11ZF Denny One Stop Shop, Carronbank House, Carronbank Crescent, Denny FK6 6GA Falkirk Municipal Buildings, West Bridge Street, Falkirk. FK1 5RS Stenhousemuir OSS, 398 Main Street, Stenhousemuir, FK5 3JR Falkirk Cemetery Office, Crematorium House, Dorrator Road, Falkirk FK2 7YJ

DISABLED REFUGE SYSTEM

Burnbrae OPH, Burnbrae Road, Falkirk, FK1 5SD Carrongrange High School, Oxgang Road, Grangemouth, FK3 9HL

Falkirk Council

Subject: Acceptance of Tenders up to £250,000 in Value – Bitumen and

Associated Products (SXL/0516)

Meeting: Information Bulletin

Date: 9th May 2018

Author: Director of Development Services

1. Introduction

- 1.1 Falkirk Council, as a member of Scotland Excel (Excel), the Local Government Centre of Expertise for Procurement, has access to a range of national framework agreements. The purpose of this report is to inform Members of the Council's participation in the following Excel framework agreement.
- 1.2 The framework agreement for bitumen and associated products (SXL/0516) was entered into by Excel for an initial period of 2 years from 1st March 2017 to 28th February 2019 with an option to extend for a further two 12 months periods up to 28th February 2021. Falkirk Council's adoption of the framework commenced on 5th March 2018.
- 1.3 The framework consists of the following 5 Lots: :

Lot 1 - Bulk products

Lot 2 - Reinstatement products

Lot 3 - Surface dressing products

Lot 4 - Cementitious products

Lot 5 - Sundry bitumen related products

2. Participation and Benefits

- 2.1 Participation in this Excel framework agreement meets all the Council's needs for bitumen and associated products.
- 2.2 Suppliers to the Excel framework are detailed in Appendix A.
- 2.3 The estimated annual spend is £81,500 and over the potential full term of the framework total spend will be approximately £241,500.
- 2.4 The funding for the framework is held within Roads Operational Purchase of Goods 4230024018 budget heading.

3. Action Taken

3.1 In accordance with Standing Order 6.2(i), I approved the participation in Excel framework agreement with suppliers as per Appendix A, with an approximate total contract value of £241,500 in respect of bitumen and associated products to Falkirk Council.

Director of	f Developme	ent Service	:S	

Date: 11th April 2018

Contact Name: Wilson Kemp Ext: 0777

List of Background Papers

- 1. * Tender documents
- * Item not for publication on the grounds that it involves the disclosure of exempt information as defined in, paragraph 10 of part 1 of Schedule 7A of the Local Government (Scotland) Act 1973.

APPENDIX A

Falkirk Council

Framework Agreement – Bitumen and Associated Products (SXL/0516)

PERIOD: 5th March 2018 up to 28th February 2019 with an option of two 12 Month extension periods

COMPANY	COMPANY No.	LOCATION
Colas Limited	2644726	Crawley
Instarmac Group PLC	1324925	Tamworth
James A. Jobling & Co. Ltd., t/a	1253632	Newcastle upon
Jobling Purser		Tyne
Viatec UK LTD	5642795	Radstock

Estimated Value £241,500

Title: Acceptance of Tenders under £250,000 in Value

Contract for Replacement of Theatre Bleacher Seating at

Falkirk Town Hall (FAL-7811)

Meeting: Information Bulletin

Date: 09 May 2018

Submitted By: Director of Development Services

1. Introduction

1.1 The contract for replacement of theatre bleacher seating at Falkirk Town Hall was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, four companies were subsequently invited to tender.

2. Tenders Received

- 2.1 Two tenders were received by the due date of 23 February 2018 and opened at 3.20pm in accordance with Standing Order 11 relating to contracts.
- 2.2 The tenders were evaluated on the basis of 40% price and 60% quality. The checked prices ranged from £141,908.02 to £157,500.00, with the total scoring ranging from 82.53 to 94.02.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to Audience Systems Ltd, 19B Washington Road, West Wilts Trading Estate, Westbury, Wiltshire, BA13 4JP, who achieved the overall highest score of 94.02, for the sum of £157,500.00.
- 2.4 The tender can be contained within the Falkirk Community Trust Capital Budget for 2018/19.

3. Action Taken

3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the tender submitted by Audience Systems Ltd, 19B Washington Road, West Wilts Trading Estate, Westbury, Wiltshire, BA13 4JP in the sum of £157,500.00 in respect of replacement of theatre bleacher seating at Falkirk Town Hall.

pp Director of Development Services

Author: Robin Millard, Building Design Manager - 01324 504868,

robin.millard@falkirk.gov.uk

Date: 20/03/2018

APPENDICES

None.

List of Background Papers:

The following papers were relied on in the preparation of this report in terms of the Local Government (Scotland) Act 1973:

- Tender Documents
- Tender Report

Falkirk Council

Subject: Acceptance of Tenders up to £250k in value

Title: Provision of Services for Survivors of Trauma

Meeting: Information Bulletin

Date: 9th May 2018

1. Introduction

- 1.1 A tender for the Provision of Services for Survivors of Trauma was advertised on the Public Contracts Scotland Portal as a two stage process on 8th September 2017, with the following Lots;
 - Lot 1 Support for Families
 - Lot 2 Practical and Emotional
- 1.2 The first stage of the process involved a selection stage, where the bidders' capability, capacity and experience to perform the service were assessed. The second stage comprised an invitation to tender being issued to shortlisted companies and the bids assessed to determine the most economically advantageous tender, the basis of the contract award.
- 1.3 Subsequently 23 companies expressed an interest in tendering.
- 1.4 The Contract commenced on 1st March 2018 for a period of 1 year to 28th February 2019, with the option to extend for a further 12 months to 29th February 2020.
- 1.5 The recommended Provider for each Lot is as follows;
 - Lot 1 Aberlour Child Care Trust:
 - Lot 2 Falkirk & District Association for Mental Health

2. Submissions and Evaluation (Selection stage)

- 2.1 A total of 9 bids were received electronically for Lot 1 and 8 bids for Lot 2, by the deadline date of 2nd October 2017 and opened in accordance with Standing Order 11.2 relating to contracts.
- 2.2 Submissions were reviewed individually by members of the Quality Evaluation team.

 The Instructions to Tenderers stated that the Council would shortlist up to a maximum of 5 organisations for each Lot.

2.3 The following companies were selected to be shortlisted for each Lot and invited to tender;

Lot 1

- Barnardo's:
- Aberlour Child Care Trust:
- Committed to Ending Abuse;
- Link Living;
- Quarrier's

Lot 2

- Health in Mind;
- Link Living;
- Committed to Ending Abuse;
- Falkirk & District Association for Mental Health:
- Forth Valley Rape Crisis

3. Submissions & Evaluation (Tender Stage)

- 3.1 A total of 2 bids were received electronically for Lot 1 and 4 bids for Lot 2, by the deadline date of 22nd November 2017.
- 3.2 The evaluation of the bids was based on a weighting of 70% for quality and 30% for price. Evaluation of the qualitative element of each tender submission was carried out independently to the commercial evaluation.
- 3.3 Only after both evaluations were separately concluded were quality and price scores added together to allow a ranking of bidders for each Lot.
- 3.4 Bidders were asked to submit a Price which would be fixed for an initial 12 months from the commencement date of the Contract. Fixed pricing will help the Council manage budgets moving forward.
- 3.5 The total estimated value of the Contract for both Lots is £114k over the 2 years.
- 3.6 Payment will be made by the Council within 30 days of receipt and agreement of an invoice. 90% of each invoice will be paid by the Council within the specified timescales. The outstanding 10% will be paid following agreement at a review meeting, which will take place every 3 months, between the Council and the Provider, of the successful delivery of the approved outcomes.

4. Action Taken

4.1 In accordance with Contract Standing Order 6.2(i), I accepted the tenders submitted by Aberlour Child Care Trust and Falkirk & District Association for Mental Health, with an approximate total contract value of £114k from 1st March 2018 to 28th February 2019, with the option to extend for up to a further 12 months.

Head of Social Work Adult Servic	es

Date: 21/03/18

Contact Name: Neil Biggar Ext: 0382