

**information**

**bulletin** **volume four**  
**2018/2019**



**Falkirk Council**

## **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 2018/2019**

## **Falkirk Council**

**Title:** Acceptance of Quotes over £10,000  
**Meeting:** Council - Information Bulletin  
**Date:** 8 May 2019  
**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 1 February 2019 to 31 March 2019. 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 McQuillan, Procurement & Commissioning Manager  
01324 590810 [william.mcquillan@falkirk.gov.uk](mailto:william.mcquillan@falkirk.gov.uk)

Date: 8 May 2019

<b>Service</b>	<b>Title of Quick Quote Awarded</b>	<b>Contract Value</b>	<b>Name &amp; Town of Successful Supplier(s)</b>
Development Services	Consultant: Technically Enabled Care	£10,000.00	Anderson Bell Christie, Glasgow
Development Services	Worker's Memorial Project, Callendar Riggs, Falkirk	£11,616.53	P1 Solutions Ltd, Edinburgh
Corporate & Housing Services	Purchase of I-Gel	£12,717.60	I-KONIC Limited, Glasgow
Development Services	Stage 3 General Employability Programme	£14,400.00	Falkirk Football Community Foundation, Falkirk
Corporate & Housing Services	Supply and Installation of Racking System for Timber at Inchyra Depot, Grangemouth	£14,685.00	Complete Storage & Interiors Limited, Livingston
Development Services	Reinstallation of Automated Traffic Count Sites and Cycle Count Sites	£15,145.00	Traffic G.B, Northampton
Development Services	Proposed Slate Roofing at Oswald Avenue, Denny	£15,179.53	J Reynolds Building Services, Stirling
Development Services	Bonnybridge Safety Screen - Replacement	£15,316.40	WI & A Gilbert Ltd, Dalry
Corporate & Housing Services	Supply of Windows and Doors for 82-87 Garry Place, Grangemouth	£16,102.13	Rowan Manufacturing Limited, Airdrie Russell Timber Technology, Glasgow
Development Services	Loading, Moving & Stockpiling of Compost	£16,500.00	Eagle Recycling, Falkirk
Development Services	Bo'ness Cemetery Bothy, Roofing and General Repairs	£16,609.87	J Reynolds Building Services, Stirling
Development Services	Proposed Consulting M&E Engineering Services for the Proposed Nursery at Denny Primary School	£17,765.00	EDP Consulting Engineers Ltd, Livingston
Corporate & Housing Services	The Supply and Installation of Roller Shutters and Metal Access Doors at Inchyra Depot	£18,942.00	Kone Plc, Glasgow
Development Services	Landbased Stage 3	£19,560.00	Cloybank Estate, Bonnybridge
Development Services	Customer Service Programme	£20,115.00	Positive Qualities Ltd, Larbert
Development Services	Supply of Dog Waste Disposal Bags	£21,200.00	BioBags (Scotland) Ltd, Inverurie
Development Services	Proposed Consulting M&E Engineering Services for the Proposed Early Years Campus at Maddiston Primary School	£22,815.00	EDP Consulting Engineers Ltd, Livingston
Development Services	Stage 2-3 General Employability Programme	£22,900.00	Developing Nation Ltd, Alloa
Corporate & Housing Services	CommVault CASP Renewal 2019	£23,478.29	NVT Group Ltd, Bellshill
Development Services	Muiravonside Cemetery Bothy, Refurbishment	£26,050.83	J. & I. Brodie, Stirling

<b>Service</b>	<b>Title of Quick Quote Awarded</b>	<b>Contract Value</b>	<b>Name &amp; Town of Successful Supplier(s)</b>
Development Services	Proposed Consulting Structural Engineering Services for the Proposed Nursery at Denny P.S.	£26,200.00	Bayne Stevenson Associates Ltd (Formerly Scott Bennett Associates (Group 1) Ltd, Dunfermline
Development Services	Stage 2 to 3 General Employability Programme	£29,178.00	Salvation Army, Falkirk
Development Services	Felt Roofing to Oxgangs School, Grangemouth	£30,223.94	J Reynolds Building Services, Stirling
Corporate & Housing Services	Provision of Document Scanning & Transcription - Bereavement Services	£30,547.90	Capture All, Falkirk
Corporate & Housing Services	Audio Visual back office at Camelon Crematorium	£31,364.60	Wesley Media / The Yaboo Company Ltd, Kettering
Development Services	Little Denny Burn Culvert Repair	£32,236.57	Murdoch MacKenzie Construction Ltd, Motherwell
Development Services	Loft insulation, Various Locations Falkirk Area	£32,689.13	Everwarm Ltd, Bathgate
Development Services	Proposed Consulting Structural Engineering Services for the Proposed Early Years Campus at Maddiston Primary School	£34,100.00	Bayne Stevenson Associates Ltd (Formerly Scott Bennett Associates (Group 1) Ltd, Dunfermline
Development Services	Wallacestone Primary School, Toilet Refurbishment Phase 1	£36,952.17	A.Robertson Joinery Services Limited, Edinburgh
Corporate & Housing Services	Supply Temporary Potable Water Tanks	£39,215.00	Covac Limited, Lutterworth
Corporate & Housing Services	Repairs Contract - Electric Wet Heating Systems	£39,925.00	Neat Heat (Scotland) Ltd, Cumbernauld
Development Services	St.Margarets Primary School, Polmont - Toilet Refurbishment, Phase 1	£40,229.63	Hadden Construction Limited, Aberuthven
Development Services	Proposed Internal Alterations to Public Toilet at Callendar Park	£44,014.95	Marshall Construction Ltd, Alloa
Corporate & Housing Services	Fire Suppression System	£44,028.00	Emtec Fire Systems, Uddingston
Development Services	Felt Roofing to Kitchen Area at Moray Primary School, Grangemouth	£45,711.89	Marshall Construction Ltd, Alloa
Development Services	Closed Landfill Gas Extraction	£46,975.00	Automatic Flare Systems Limited, Coventry
Development Services	Larbert Trash Screen - Replacement	£48,007.75	Covanburn Contracts Limited, East Kilbride
Development Services	Purchase of one Stump Grinder for Roads & Grounds Services	£49,300.00	Vermeer UK, Wellingborough
Development Services	Collection of Non-Ferrous Cans from Materials Recovery Facility	£49,500.00	Lowmac Alloys, Irvine Immediate Waste and Resources Management Ltd, Alloa
Development Services	Shredding of Compostable Garden Waste and Screening of Compost Batches	£49,999.00	Advanced Material Processing Ltd, Stirling

## **Falkirk Council**

**Title:** Contracts up to £50,000 in Value - Treasury Management  
Advisory Service Contract  
**Meeting:** Information Bulletin  
**Date:** 8 May 2019  
**Submitted By:** Director of Corporate and Housing Services

### **1. Introduction**

- 1.1. The purpose of this report is to advise Members that a new two year contract has been awarded to Link Asset Services for the provision of a Treasury Management Advisory Service.

### **2. Background**

- 2.1 Falkirk Council requires the use of a Treasury Management consultancy firm in four key areas:
- Economic and interest rate analysis
  - Debt management
  - Investment and counterparty risk
  - Review of policy documentation and administrative functions
- 2.2 The need for these services continues to be important as a result of the on-going and prolonged economic recovery, fragility of the banking sector, uncertainty with Brexit and the increased risk that this creates for all organisations.
- 2.3 It is important to relate the contract fee to the underlying value of Treasury transactions e.g. the total external debt of the Council is c£245m, with weekly treasury management dealings typically being in the region of £10m.

### **3 Current Position**

- 3.1 Link Asset Services has delivered an excellent service and has provided value for money in a high value area of Finance's activity. There are only two main players in this market – Link and Arlingclose. Arlingclose are currently trying to build up their market share and have five out of the thirty-two Scottish Local Authorities. Link has by far the largest market share which gives their benchmarking information more relevance.
- 3.2 The treasury section deals with very high value transactions and as a result there is a high degree of risk involved. The financial impact of an incorrect decision could be significantly higher than the contract value involved in this instance and any marginal difference which may be achievable by going out



to tender. The quality of the advice obtained is the key consideration in this instance.

- 3.3 Link Asset Services offered a new two year contract at a cost of £37,000 i.e. £18,500 per annum. This is the same value as the current contract the Council has with Link, therefore no increase in costs are proposed.
- 3.4 This contract falls under paragraph 5.1 of the Contract Standing Orders, which states that where the estimated contract value is less than £50,000, the contract can be exempt from competition “provided the Chief Officer ensures that best value is obtained and the use of the exception is made in the best interests of the Council”. Given that there is no increase in costs, and that the service we have received from Link over the last few years has been invaluable, this new two year contract with Link demonstrates best value and is in the best interests of the Council.

#### **4 Action Taken**

- 4.1 In accordance with Contract Standing Orders paragraph 5.1, I have therefore awarded a two year contract to Link Asset Services for the provision of a Treasury Management Advisory Service. The contract will run from 1 April 2019 to 31 March 2021 at a total cost of £37,000

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Director of Corporate & Housing Services

Author – Carole McGhee, Capital Manager, 01324 506340,  
carole.mcghee@falkirk.gov.uk  
Date: 5 March 2019

#### **List of Background Papers:**

None

## **Falkirk Council**

**Subject:**      **Acceptance of Tenders up to £250,000 in Value – Direct Award – Supply & Delivery of a Folder Inserter – Postal Goods & Services – Contract Ref: RM1063**

**Meeting:**      **Information Bulletin**

**Date:**          **8<sup>th</sup> May 2019**

**Author:**       **Chief Officer for Corporate & Housing Services**

### **1.      Introduction**

- 1.1      CCS established a framework agreement for Postal Goods & Services which is accessible to the public sector. This agreement is separated into 7 lots and we shall looking to call off lot 5 specifically (Supply of Mail Room Equipment).
- 1.2      Following an assessment of the various options available within the framework and on reviewing the pricing structures available it was determined that the best value option was to proceed with a direct award to:

Neopost Limited (Companies House Registration Number 02658324)  
Fairways Business Park  
Livingston  
EH54 8AF

### **2.      Background**

- 2.1      Falkirk Council Printworks are looking to initiate an agreement for the supply and delivery of folder inserter. This equipment will be in place within Printworks to manage bulk mailings of marketing materials and newsletters.
- 2.2      A service review has been carried out within Falkirk Council, in order to eliminate any duplication of service within the authority. As a result of this review, Printworks have agreed to take on Revenue & Benefits mailing requirements. This will enable Revenue & Benefits to make savings on there existing solution and free up staff time to work on other Revenue & Benefits related exercises.

### **3.      Financial Implications**

- 3.1      The direct award will be for a fixed period of three years commencing 1<sup>st</sup> April 2019 and terminating on 31<sup>st</sup> March 2022. The total value of the contract for the 3 years is estimated to be £26,000. This would represent an annual saving of £3,000 based on a comparison to the current equipment in place.
- 3.2      Agreed budget for the contract shall be provided through Central Printworks budget code.

#### **4. Action Taken**

- 4.1 In accordance with Contract Standing Order 6.2(i), I accepted the provision to proceed with a direct award from the Crown Commercial Services Postal Goods & Services Framework to Neopost from 1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2022. The estimated value of the agreement is £26,000.**

.....  
**Director of Corporate & Housing Services**

Date: 12<sup>th</sup> March 2019

Contact Name: Chris Gannon

Ext: 0821

#### **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.

## **Falkirk Council**

**Subject: Acceptance of Tenders up to £250,000 in Value – Framework for the Supply of Printing & Specialist Paper (C/N: OFF3117NW)**

**Meeting: Information Bulletin**

**Date: 8<sup>th</sup> May 2019**

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

### **1. Introduction**

- 1.1 Falkirk Council Printworks are looking to initiate an agreement for the supply and delivery of a range of printing and specialist papers that are commonly used in public sector organisations.
- 1.2 A mini-competition was initiated on 31<sup>st</sup> October 2018 via the Public Contracts Scotland Portal under the terms and conditions of the LUPC framework for the supply of printing & specialist paper (OFF3117NW).
- 1.3 Subsequently four out of the five providers on the framework expressed an interest in tendering. The providers submitted their tenders through the Public Contracts Scotland Portal, by the due deadline of the 28<sup>th</sup> November 2018.
- 1.4 The agreement would commence 1<sup>st</sup> February 2019 until 31<sup>st</sup> January 2021 with the option to extend from 1<sup>st</sup> February 2021 until 31<sup>st</sup> January 2022.

### **2. Tenders Received**

- 2.1 Three submissions were received by the due date of 28<sup>th</sup> November 2018 and opened in accordance with Standing Order 11.5 relating to contracts.
- 2.2 Following evaluation of the tender responses by representatives from Procurement and Falkirk Council Printworks, the tender for lot 2 from Antalis Limited, Royston Road, Livingston and the tender for lots 1, 3 & 4 from Clyde Paper & Print Limited, 71 Craigton Road, Glasgow, were selected as offering best value. The total estimated contract value over the potential 3 years is £130,000.
- 2.3 The funding for this contract is contained within the Falkirk Council Printworks budget heading. The agreement pricing is relative to the current contract rates; therefore the proposal is cost neutral. This is due to significant market changes over the past few years, which the price of paper has significantly increased. We have been protected from such increases due to having a contractual agreement in place.

### **3. Action Taken**

- 3.1 In accordance with Standing Order 6.2(i) relating to contracts, approval is sought to accept the tenders submitted by Antalis Limited and Clyde Paper & Print Limited at a value of £130,000 for the supply of printing & specialist paper to Falkirk Council**

.....  
**Chief Officer for Corporate & Housing Services**

Date: 25<sup>th</sup> February 2019  
Contact Name: Chris Gannon

Ext: 0821

## **Falkirk Council**

**Title:**            **Acceptance of Contracts over £500,000**  
**Meeting:**       **Council - Information Bulletin**  
**Date:**           **8 May 2019**  
**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 1 February 2019 to 31 March 2019. 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 McQuillan, Procurement & Commissioning Manager  
01324 590810 [william.mcquillan@falkirk.gov.uk](mailto:william.mcquillan@falkirk.gov.uk)

Date:     8 April 2019

**Contract Award List  
Contracts Over £500,000**

<b>Service &amp; Contact</b>	<b>Brief Description of Contract</b>	<b>Contract Number</b>	<b>Start/End Dates or One Off Purchase</b>	<b>Contract Value</b>	<b>Additional Information</b>	<b>No. of Tenders</b>	<b>Name &amp; Address of Proposed Contractor</b>
Development Services  Robin Millard Ext 4953	Upgrading of 42 residential properties including external wall insulation, reroofing and associated works within Brightons, Larbert, Laurieston, Maddiston, Polmont, Redding & Shieldhill  <b>(Award List sent to Executive Members 07/02/2019)</b>	VAR-7852	Construction period is 35 weeks, with an anticipated start date during March 2019.	£781,646.72	This contract forms part of the external fabric improvements element of the 2018-21 Housing Investment Programme.	3	A.C. Whyte & Co. Ltd., 6 Bowerwalls Place Crossmill Business Park Barrhead G78 1BF

<b>Service &amp; Contact</b>	<b>Brief Description of Contract</b>	<b>Contract Number</b>	<b>Start/End Dates or One Off Purchase</b>	<b>Contract Value (including Extension)</b>	<b>Additional Information</b>	<b>No. of Tenders Received</b>	<b>Name &amp; Address of Proposed Contractor</b>
Corporate & Housing Services  William McQuillan  Ex. 0810	<p>Scottish Procurement National Reserved Commodities for Supported Businesses Framework.</p> <p>The Framework provides an easy route to market for contracting organisations in Scotland to buy from supported businesses</p> <p><b>(Award List sent to Executive Members 07/02/2019)</b></p>	SP/18/11	10/12/18 to 09/12/20 with the option of two separate one year extension periods up to 09/12/22	£640,000	<p>Supported Businesses have a valuable role in integrating disadvantaged and disabled people into the labour market.</p> <p>Participation in this national Framework will help Falkirk Council grow and further develop relationships with supported businesses in Falkirk and across Scotland.</p>	N/A	See Appendix A



## Appendix A

### Lot 1 Furniture and associated products

Organisation	Company Number	Town & Post Code
City Building (Contracts) LLP	SO301080	Glasgow, G21 4BA
Dovetail Enterprises (1993) Ltd	SC163812	Dundee, DD2 3QN
Highland Blindcraft	SC213445	Inverness, IV2 3HB

### Lot 2 Document Management Services

Organisation	Company Number	Town & Post Code
Haven Products Limited	SC023852	Glasgow, G51 2SE
Capture All Limited	SC202088	Falkirk, FK2 9HQ

### Lot 3 Personal Protective Equipment (PPE) and Uniforms

Organisation	Company Number	Town & Post Code
Haven Products Limited	SC023852	Glasgow, G51 2SE

### Lot 4 Signage

Organisation	Company Number	Town & Post Code
Haven Products Limited	SC023852	Glasgow, G51 2SE
Direct Signs (UK) Limited	03637488	Hinckley, LE10 3BT
Royal British Legion Industries Ltd (t/a Scotland's Bravest Manufacturing Company)	00158479	Bishopton, PA7 5PU

Service & Contact	Brief Description of Contract	Contract Number	Start/End Dates or One Off Purchase	Contract Value (including Extension)	Additional Information	No. of Tenders Received	Name & Address of Proposed Contractors
Corporate & Housing Services  William McQuillan  Ext: 0810	Provision of Garden Aid Services  <b>(Award List sent to Executive Members 07/02/2019)</b>	CHS/172/18	1 <sup>st</sup> April 2019 to 31 <sup>st</sup> March 2020 (with 3 annual extension options concluding 31 <sup>st</sup> March 2023).	£2,124,000	d) The contract will deliver training for at least 4 new trainees and/or unemployed persons returning to the labour market.	6	See Appendix B

## Appendix B

### Framework Agreement for the Provision of Garden Aid Services (C/N: CHS/172/18)

Company	Company No	Location	Lot
Glendale Grounds Management Ltd	01704156	Preston	1 & 3
Caledonian Maintenance Services Ltd	SC084888	Shieldhall	2

**Estimated Annual Value £531,000**

<b>Service &amp; Contact</b>	<b>Brief Description of Contract</b>	<b>Contract Number</b>	<b>Start/End Dates or One Off Purchase</b>	<b>Contract Value (including Extension)</b>	<b>Additional Information</b>	<b>No. of Tenders</b>	<b>Name &amp; Address of Proposed Contractor</b>
Development Services  Robin Millard Ext 4953	Duplexing existing lifts to the 13 high rise blocks within Falkirk to allow both lifts to stop at all floors, replacing the existing provision of one odd and one even lift per floor.  <b>(Award List sent to Executive Members 07/03/2019)</b>	FAL-7792	Construction period is 72 weeks, with an anticipated start date in April 2019.	£2,380,391.86	The works can be contained within the 'Priority Areas Budget' of the Housing Capital Programme, 2019/2021	3	Consult Lift Services Ltd, Thistle House, Inchinan Road, Paisley.
Development Services  William McQuillan  Ext 0810	Scotland Excel Framework Agreement for the Purchase of Heavy Plant  (See Appendix C for Lot detail).  <b>(Award List sent to Executive Members 14/03/2019)</b>	SXL 09-18	1 <sup>st</sup> April 2019 – 28 <sup>th</sup> February 2023	£980,000	Pricing on the new Framework is comparable to current contracted prices. However, savings may be achieved through mini-competitions throughout the term of the Framework.  Spend will be monitored to measure savings and benefits secured.	N/A	10 Individual companies covering 13 Lots  (See Appendix C)

## Appendix C

DESCRIPTION	SUPPLIERS	LOCATION	COMPANY NUMBER
Lot 1 – Excavators	Bryson Tractors Ltd Finning (UK) Ltd Hamilton Bros. (Engineering) Ltd Lloyd Ltd Scot JCB Ltd Young, Plant and Equipment Sales Ltd	Lesmahagow Staffordshire Lanark Carlisle Glasgow Doune	SC235088 00367090 SC069174 00786404 SC051692 SC064957
Lot 2 – Pedestrian Operated Plant	Fraser C Robb Ltd Hamilton Bros. (Engineering) Ltd Lloyd Ltd Scot JCB Ltd Young, Plant and Equipment Sales Ltd	Glasgow Lanark Carlisle Glasgow Doune	SC506575 SC069174 00786404 SC051692 SC064957
Lot 3 – Ride-On Rollers	Finning (UK) Ltd Hamilton Bros. (Engineering) Ltd Lloyd Ltd Scot JCB Ltd Young, Plant and Equipment Sales Ltd	Staffordshire Lanark Carlisle Glasgow Doune	00367090 SC069174 00786404 SC051692 SC064957
Lot 4 – Towed Equipment	Fraser C Robb Ltd Powerwasher Services Ltd Scot JCB Ltd Young, Plant and Equipment Sales Ltd	Glasgow Laurencekirk Glasgow Doune	SC506575 SC248032 SC051692 SC064957
Lot 5 – Static Plant	Fraser C Robb Ltd Hamilton Bros. (Engineering) Ltd Powerwasher Services Ltd Scot JCB Ltd Young, Plant and Equipment Sales Ltd	Glasgow Lanark Laurencekirk Glasgow Doune	SC506575 SC069174 SC248032 SC051692 SC064957
Lot 6 – Forklift & Telehandlers	Agricar Ltd Bryson Tractors Ltd Finning (UK) Ltd Groundwater Lift Trucks Ltd Lloyd Ltd Scot JCB Ltd Young, Plant and Equipment Sales Ltd	Forfar Lesmahagow Staffordshire Stonehaven Carlisle Glasgow Doune	SC100191 SC235088 00367090 SC184382 00786404 SC051692 SC064957
Lot 7 - Trailers	Bryson Tractors Ltd Fraser C Robb Ltd Hamilton Bros. (Engineering) Ltd Indespension Ltd Lloyd Ltd Young, Plant and Equipment Sales Ltd	Lesmahagow Glasgow Lanark Bolton Carlisle Doune	SC235088 SC506575 SC069174 02125263 00786404 SC064957
Lot 8 – Loaders	Bryson Tractors Ltd Finning (UK) Ltd Fraser C Robb Ltd Lloyd Ltd Scot JCB Ltd Young, Plant and Equipment Sales Ltd	Lesmahagow Staffordshire Glasgow Carlisle Glasgow Doune	SC235088 00367090 SC506575 00786404 SC051692 SC064957
Lot 9 - Dumpers	Finning (UK) Ltd Young, Plant and Equipment Sales Ltd	Staffordshire Doune	00367090 SC064957
Lot 10 – Dozers	Finning (UK) Ltd	Staffordshire	00367090
Lot 11 – Pavers	Bomag (Great Britain) Ltd Finning (UK) Ltd	Kent Staffordshire	00906243 00367090
Lot 12 – Planars	Bomag (Great Britain) Ltd Finning (UK) Ltd	Kent Staffordshire	00906243 00367090
Lot 16 – Pressure Washers	Fast Clean (Scotland) Ltd Powerwasher Services Ltd	Motherwell Laurencekirk	SC091321 SC248032

<b>Service &amp; Contact</b>	<b>Brief Description of Contract</b>	<b>Contract Number</b>	<b>Start/End Dates or One Off Purchase</b>	<b>Contract Value (including Extension)</b>	<b>Additional Information</b>	<b>No. of Tenders</b>	<b>Name &amp; Address of Proposed Contractor</b>
<p>Development Services</p> <p>Alistair Dawson Ext 4824</p>	<p>Falkirk Stadium Low Carbon Vehicle Hub.</p> <p>The works comprise the construction of a 26 space vehicle charging hub with solar canopies and energy store to power the vehicle charging stations.</p> <p><b>(Award List sent to Executive Members 28/03/2019)</b></p>	IA0240	The contract period is 24 weeks with an anticipated start date during May 2019.	£1,129,529.53	This contract is funded between Transport Scotland (40%) and Falkirk Council's TIF Infrastructure budget (60%).	6	FES Support Services Ltd, Forth House, Stirling, FK7 8HW

## **Falkirk Council**

**Subject: Acceptance of Tenders for Education Bus Contracts 2019**

**Meeting: Information Bulletin**

**Date: 8 May 2019**

**Author: Director of Development Services**

### **1. Introduction**

- 1.1 Falkirk Council has a framework agreement in place with bus operators for the procurement of education and local bus services. There are 15 operators on the current framework agreement. The framework is used as a call-off for the Council's bus service requirements with individual contracts tendered via a mini competition.
- 1.2 The framework operators were invited to submit bids for the retendering of 21 education bus service contracts, for a duration between 15 and 39 months, commencing in April 2019.
- 1.3 In February 2019, a mini-competition for 21 contracts was issued to the framework operators. Details of the contracts showing the route, lowest bid, number of bids received for each contract, successful contractor, contract award cost and the cumulative value are shown in Appendix 1 (Renewal of Education Bus Contracts (commencing 23 April 2019)).

### **2. Bids Received**

- 2.1 The bids were evaluated on both cost and quality under the framework conditions. Where possible the contract was awarded to the operator that tendered the most economically advantageous bid, based on the cost/quality assessment. Where the bidder was unable to provide the service the next most economically advantageous bid was selected.
- 2.2 The contracts are let in accordance with Falkirk Council Standing Orders. All costs can be contained within Children's Services budget and represent Best Value.

### **3. Action Taken**

- 3.1 **The Director of Development Services has let the education bus transport contracts detailed in Appendix 1, in accordance with Contract Standing Orders section 6.2(i).**

.....  
**pp Director of Development Services**

Date: 08 April 2019

Contact Name: Gary McGowan

Ext: 4925

Contracts to be awarded to lowest bidder and which provided Best Value								
Contract	Recommended Operator	Service(s)	Expiry	Highest Bid	Lowest Bid	No. of Bids	Rate Awarded	TotalCost:
F16/BUS/ED/902	E & M Horsburgh Ltd	Lionthorn - Graeme High School/Hallglen - St. Andrew's Primary Schoo	01/07/2020	£66,690.00	£36,052.50	8	£36,052.50	£117,170.63
F16/BUS/ED/903	E & M Horsburgh Ltd	California - St. Mungo's High School	01/07/2020	£67,450.00	£36,052.50	9	£36,052.50	£117,170.63
F16/BUS/ED/905	E & M Horsburgh Ltd	Avonbridge - St. Mungo's High School	01/07/2020	£67,640.00	£34,152.50	7	£34,152.50	£110,995.63
F16/BUS/ED/906	E & M Horsburgh Ltd	Polmont (Polmont Park) - Graeme High School/Alexander Avenue - St.	01/07/2020	£53,200.00	£33,202.50	9	£33,202.50	£107,908.13
F16/BUS/ED/914	E & M Horsburgh Ltd	Larbert Cross - St. Mungo's High School	01/07/2020	£85,401.20	£38,902.50	9	£38,902.50	£126,433.13
F16/BUS/ED/915	E & M Horsburgh Ltd	Larbert (The Inches) - St. Mungo's High School	01/07/2020	£85,401.20	£38,902.50	10	£38,902.50	£126,433.13
F16/BUS/ED/917	Prentice Westwood Ltd	Reddingmuirhead (Canalside Drive) - Westquarter Primary School	01/07/2020	£53,200.00	£31,030.80	9	£31,030.80	£100,850.10
								<b><u>£806,961.35</u></b>

Contracts not awarded.								
Contract	Recommended Operator	Service(s)	Expiry	Highest Bid	Lowest Bid	No. of Bids	Rate Awarded	TotalCost:
F16/BUS/ED/904	Contract Not Awarded	Banknock (Coneypark) - Denny High School	01/07/2020	£85,401.20	£38,902.50	9		
F16/BUS/ED/909a - Contr	Contract Not Awarded	Shieldhill - Braes High School	01/07/2020	£85,401.20	£33,202.50	9		
F16/BUS/ED/921B - Contr	Contract Not Awarded	Banknock (Bog Road) - Denny High School	01/07/2020	£85,401.20	£40,802.50	9		

Contracts not awarded to the lowest bidder but which still provide Best Value								
Contract	Recommended Operator	Service(s)	Expiry	Highest Bid	Lowest Bid	No. of Bids	Rate Awarded	TotalCost:
F16/BUS/ED/901	First Scotland East Limited	Banknock (Coneypark) - St. Patrick's Primary School	01/07/2020	£85,401.20	£37,952.50	8	£63,080.00	£78,850.00
F16/BUS/ED/907	First Scotland East Limited	Larbert - St. Bernadette's Primary School	01/07/2020	£51,205.00	£34,200.00	9	£49,400.00	£61,750.00
F16/BUS/ED/908	M.Line International Coaches Ltd	Camelon - St. Mungo's High School	01/07/2020	£53,390.00	£30,400.00	8	£38,000.00	£123,500.00
F16/BUS/ED/909b	Prentice Westwood Ltd	Shieldhill - Braes High School	01/07/2020	£65,930.00	£31,302.50	9	£33,569.20	£109,099.90
F16/BUS/ED/910	First Scotland East Limited	Longcroft - Denny High School	01/01/2020	£85,401.20	£37,002.50	8	£65,360.00	£81,700.00
F16/BUS/ED/911	First Scotland East Limited	Lionthorn - St. Mungo's High School	01/07/2020	£85,401.20	£33,202.50	9	£54,910.00	£68,637.50
F16/BUS/ED/912	First Scotland East Limited	Langlees - Falkirk High School	01/07/2020	£85,401.20	£33,202.50	7	£54,340.00	£67,925.00
F16/BUS/ED/913	First Scotland East Limited	Bainsford - Falkirk High School	01/07/2020	£85,401.20	£33,202.50	7	£49,970.00	£62,462.50
F16/BUS/ED/916	First Scotland East Limited	Bonnybridge (Gateside) - Denny High School	01/07/2020	£85,401.20	£38,902.50	8	£62,130.00	£77,662.50
F16/BUS/ED/918	First Scotland East Limited	Bonnybridge Toll - St. Modan's High School	01/07/2020	£85,401.20	£38,902.50	6	£69,730.00	£87,162.50
F16/BUS/ED/919	First Scotland East Limited	Denny - St. Modan's High School	01/07/2020	£85,401.20	£38,902.50	7	£71,630.00	£89,537.50
F16/BUS/ED/920	First Scotland East Limited	Banknock - St. Modan's High School	01/07/2020	£85,401.20	£38,902.50	7	£73,530.00	£91,912.50
F16/BUS/ED/921a	First Scotland East Limited	Banknock (Coneypark) - Denny High School/Banknock (Bog Road) - De	01/07/2020	£170,808.10	£52,250.00	8	£118,940.00	£148,675.00
								<b><u>£1,148,874.90</u></b>

Total Cumulative Value of Contracts		<u>£1,955,836.25</u>
Cumulative Contract Values (for duration of contracts)		
Contract Not Awarded		
Dewar Coaches		£32,300.00
E & M Horsburgh Ltd		£838,921.25
First Scotland East Limited		£916,275.00
Jas Adamson Minibuses		£94,240.00
M.Line International Coaches Ltd		£123,500.00
Prentice Westwood Ltd		£209,950.00
Salmond's Mini Coach Hire Ltd		£81,700.00
		<u>£2,296,886.25</u>



## **FALKIRK COUNCIL**

**Title: ROADS MAINTENANCE CAPITAL PROGRAMME 2019-20**  
**Meeting: INFORMATION BULLETIN**  
**Date: 8 May 2019**  
**Author: DIRECTOR OF DEVELOPMENT SERVICES**

### **1 INTRODUCTION**

- 1.1 This report provides information on the roads structural maintenance capital works programme for financial year 2019-20.
- 1.2 The programme of works for carriageways and footways, as well as an asset allocation breakdown, are attached as an appendix to the report.

### **2 WORKS PROGRAMME - BACKGROUND & METHODOLOGY**

- 2.1 The Council, at the budget setting meeting in February this year, allocated £3.817m for the structural maintenance of roads. This sum will be used to improve carriageways, footways and street furniture assets.
- 2.2 The attached programme of works lists the schemes in order within each ward for the current financial year. Each site has been investigated and allocated a total rating in order to demonstrate transparency of site selection in accordance with our asset management methodology.
- 2.3 In accordance with the Council's asset management approach, and taking cognisance of cost projection tool recommendations, a large proportion of funding has been allocated to planned preventative maintenance such as surface treatment and surface dressing works. The strategy associated with this approach is to prolong the life of carriageway and footway assets whilst endeavouring to keep the Council's roads and footways in the best condition possible over the long term.

### **3.0 RECOMMENDATIONS**

**Members are requested to;**

- 3.1 **Note the programme of works for carriageways and footways for 2019-20.**

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pp Director of Development Services  
Author: Gary Neill, Area Roads Engineer, Development Services  
Date: 9/04/2019

CARRIAGEWAY ASSET STRUCTURAL MAINTENANCE PROGRAMME 2019-20									
				CONDITION/SRMCS RATING	HIERARCHY RATING	TRAFFIC RATING	TOTAL RATING	ROAD CLASS	
Area	Ward		Urban/Rural						£x000
						HGV			
		HIGH VOLUME - MEDIUM/HIGH RISK							
		Budget: £6430000							£1,086
		2019-20 PROGRAMME (59% of £1.086m)							£643
C	G'mouth	A904 Earls Road G'mouth (Forrestwood to Evans)	Urban	85	1.4	1.1	130.9	A	100
A	Fk (S)	B8028 Glenbrae	Urban	85	1.3	1	110.5	B	120
D	Cs, Kin, Try	A9 Stirling Road, Larbert (Cross to N Broomage)	Urban	85	1.4	1	119	A	80
D	Cs, Kin, Try	B902 New Carron Rd (Roundabouts)	Urban	85	1.3	1	110.5	B	120
B	Upper Br	B825 Bowhouse to Linlithgow Bridge	Rural	85	1.3	1	110.5	B	100
A	Fk (S)	Middlefield Road, Falkirk	Urban	85	1.3	1	110.5		20
C	Cs, Kin, Try	Webster Avenue, Carronshore	Urban	85	1.3	1	110.5	U	58
C	L Braes	B805 Old Redding Road, Laurieston	Urban	80	1.4	1	112	U	45
									643
				CONDITION/SRMCS RATING	HIERARCHY RATING (1 - 5)	TRAFFIC VOLUME RATING	TOTAL RATING		
		LOW VOLUME RURAL AND UNCLASSIFIED RESIDENTIAL ROADS							
		Budget Allocation £442000							
		2019-20 PROGRAMME (41% of £1.086m)							442
		Planned Patching Work							
C	G'mouth	Abbotsinch Road (near Spitfire Memorial)	Urban	95	1.2	1.1	125.4	U	25
C	L Braes	Brackenlees Road	Rural	90	1.2	1	108	U	20
D	Bbr & Lar	Dalnair Road, Bonnybridge	Urban	98	1.1	1	107.8	U	20
C	G'mouth	Portal Road, Grangemouth	Urban	95	1.1	1	104.5	U	50
D	Bbr & Lar	Foundry Road, Bonnybridge	Urban	95	1.1	1	104.5	U	30
A	Fk (S)	Carmuir Drive, Camelon	Urban	95	1.1	1	104.5	U	20
C	G'mouth	Drummond Place and Henry Street, Grangemouth	Urban	95	1.1	1	104.5	U	30
C	G'mouth	Gunn Road, Grangemouth	Urban	95	1.1	1	104.5		35
A	Fk (S)	Culvain Place	Urban						25
A	Fk (S)	Merchiston Avenue, Falkirk (Phase 2)	Urban	85	1.2	1	102	U	34
B	Bo'n & Bl	A904 North St & Main St, Bo'ness (Seaview Pl - 17 Main St)	Urban	85	1.2	1	102	A	50
D	Denny & Bk	Stipeside (Part), Denny	Urban	95	1.1	1	104.5	U	10
		RETREAD							349
C	L Braes	Sandyloan, Laurieston	Rural	90	1.1	1	99	U	15
B	Upper Br	Waggon Rd (2), Brightons	Urban	90	1.1	1	99	U	50
C	G'mouth	Princes Street, Grangemouth	Urban	85	1.1	1	93.5	U	30
									95
									444
		SURFACE TREATMENT/DRESSING SCHEMES							
		SURFACE DRESSING (35% BUDGET ALLOCATION)							
		Budget Allocation £614000							
All		Preparatory Works (All Areas)	All					All	
D	Denny & Bk	Denny Hills, Myothill Road	Rural	85	1.2	1	102	R	50
B	Upper Br	B825, Avonbridge 30mph sign to Southfields	Rural	90	1.3	1	117	R	50
D	Denny & Bk	B818, Auchenhill to FC Boundary	Rural	90	1.3	1	117	R	50
A	Fk (S)	A9, Merchiston Rbt. to Abbotsford Rbt.	Rural	85	1.3	1.1	121.55	U	40
B	Upper Br	B825, B8022 Jct. to Avonbridge 30mph sign	Rural	85	1.2	1	102	R	40
B	Upper Br	B803, Slamannan 30mph sign to FC Boundary	Rural	85	1.2	1	102	R	5
B	Upper Br	California Road to Standrigg Road	Rural	85	1.1	1	93.5	R	5
A	Fk (S)	Ronades Road, Merchiston Rbt. to New Carron Rbt.	Urban	90	1.3	1.1	128.7	U	50
D	Bo'n & Bl	Lochgreen Road (C15)	Rural	90	1.1	1.0	99	R	50
A	Upper Br	Roughriggs Road, Slamannan	Rural	90	1.1	1	99	U	22
B	Upper Br	Southfield Road, Slamannan	Rural	90	1.1	1	99	U	50
									412
		Dressing Works (All Areas)							
D	Denny & Bk	Denny Hills, Myothill Road (Phase 1)	Rural	85	1.2	1	102	R	
D	Bbr & Lar	B825, Avonbridge 30mph sign to Southfields	Rural	90	1.3	1	117	R	
A	Denny & Bk	B818, Auchenhill to FC Boundary	Rural	90	1.3	1	117	R	
A	Fk (S)	A9, Merchiston Rbt. to Abbotsford Rbt.	Rural	85	1.3	1.1	121.55	U	
B	Upper Br	B825, B8022 Jct. to Avonbridge 30mph sign	Rural	85	1.2	1	102	R	
B	Upper Br	B8028, California to Grayrigg	Rural	85	1.2	1	102	R	
B	Upper Br	B803, Slamannan 30mph sign to FC Boundary	Rural	85	1.1	1	93.5	R	
B	Upper Br	California Road to Standrigg Road	Rural	90	1.3	1.1	128.7	U	
A	Fk (S)	Ronades Road, Merchiston Rbt. to New Carron Rbt.	Urban	90	1.1	1.0	99	R	
A	Fk (S)	Alexander Avenue, Falkirk	Urban	90	1.1	1	99	U	
D	Bbr & Lar	Lochgreen Road (C15)	Rural	90	1.1	1	99	U	
B	Upper Br	Roughriggs Road, Slamannan 18/19	Rural	85	1.5	1	127.5	A	
B	Upper Br	Southfield Road, Slamannan 18/19	Rural	80	1.5	1	120	A	
									200
		DRAINAGE WORK							
A	Bbr & Lar	A803 3 Bridges drainage works, Falkirk	Rural	90	1.4	1	126	A	10
A	Fk(N)	Cotland Way, New Carron Village	Urban	90	1.1	1	99	U	10
D	Denny & Bk	Walton Road, Castlecary	Rural	95	1.1	1	104.5	U	14
									34
		Barrier Replacement Works (3% Budget Alloaction)							
C	G'mouth	B818	Urban	100	1.3	1	130	A	60

2019-20 Footway Minor Improvement Programme			Sum available = £500,000			
A	Stirling Road (Link F/path)	Camelon		100	carry over 19/20	£6,000
A	West Bridge Street/Cockburn St	Falkirk		100	carry over 19/20	£28,000
B	Redding Road	Redding		100	carry over 19/20	£12,000
B	Redding Road	Brightons		100	carry over 19/20	£30,000
D	West Boreland Road	Denny		100	carry over 19/20	£25,000
A	Enta Road	Falkirk	1.2	90		£8,000
A	Bleachfield	Falkirk	1.1	90		£20,000
A	Castle Road	Falkirk	1.1	90		£10,000
B	Redbrae Avenue	Bo'ness	1.1	90		£5,000
B	Hadrian Way part (north side)	Bo'ness	1.1	90		£65,000
B	Balcastle Road (remaining area)	Slamannan	1.1	90		£20,000
C	Zetland Place/Newton Avenue	Skinflats	1.1	90		£60,000
A	St. Giles Square (eastern section only)	Camelon	1.2	80		£36,000
A	Brown Street	Falkirk	1.1	85		£50,000
B	Woodside Gardens	Brightons	1.1	85		£20,000
C	Sealock Court	Grangemouth	1.1	80		£36,000
C	Berryhill Crescent/Carbrook Place (Carbrook Place only)	Grangemouth	1.1	80		£30,000
A	Osborne Street	Falkirk	1.1	80		£23,000
ALL AREAS	Contingency Footway Fund					£16,000
					2019-20 Total	£500,000

## **Falkirk Council**

**Title:** Acceptance of Contracts Below £50,000  
B9132 at the junction with Kingseat Avenue, Grangemouth – Road Safety

**Meeting:** Information Bulletin

**Date:** 8 May 2019

**Submitted By:** Director of Development Services

### **1. Introduction**

- 1.1 In accordance with Development Services Benchmark Procedure, Falkirk Council Roads Services were invited to submit a quotation for the contract in respect of the B9132 at the junction with Kingseat Avenue, Grangemouth – Road Safety.

### **2. Tenders Received**

- 2.1 In advance of requesting a quotation a detailed estimate was prepared based upon similar and recent competitively tendered contracts.
- 2.2 Being satisfied that pursuing a single quotation from Falkirk Council Roads Services was in the best interests of the council, a quotation was invited from Falkirk Council Roads Services, all in accordance with Contract Standing Order 5.1 (b) and 8.4.
- 2.3 A quotation was received from Falkirk Council Roads Services by the due date of 28 February 2019 and opened on 28 February 2019.
- 2.4 The checked price was £44,943.47.
- 2.5 The works can be funded from the 2018/19 Road Safety Budget.
- 2.6 In line with the Council's Policy on best value, the quotation submitted by Falkirk Council Roads Services, having been benchmarked using financial, technical and other quantitative and qualitative indicators against work of a similar nature which had been subjected to competition, was considered to demonstrate best value in terms of all relevant criteria.

### **3. Action Taken**

- 3.1 Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Falkirk Council Roads Services for the sum of £44,943.47 in respect of B9132 at the junction with Kingseat Avenue, Grangemouth – Road Safety.

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pp Director of Development Services

Author – Grant Kay, Road and Bridge Design Technician – 01324 504859,  
Grant.kay@falkirk.gov.uk  
Date: 11/03/2019

## **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
- Engineer's Report on Quotations

## **Falkirk Council**

**Title:**                   **Acceptance of Contracts Below £50,000  
Bonnybridge Safety Screen Replacement (IT0014-002)**

**Meeting:**               **Information Bulletin**

**Date:**                   **8 May 2019**

**Submitted By:**       **Director of Development Services**

### **1. Introduction**

- 1.1 Four companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of IT0014-002 Bonnybridge Safety Screen Replacement works, in accordance with Standing Order 8.4 relating to contracts.

### **2. Quotations Received**

- 2.1 Three quotations were received by the due date of 04 March 2019 and opened in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked prices ranged from £15,316.40 to £46,714.10.
- 2.3 The works can be funded from the 2018/19 Falkirk Council Flood Assessment and Minor Improvements Capital Programme.
- 2.4 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from W, I & A Gilbert, Easter Kersland, Dalry, KA24 4JA for the sum of £15,316.40.

### **3. Action Taken**

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by W, I & A Gilbert, Easter Kersland, Dalry, KA24 4JA for the sum of £15,316.40 in respect of IT0014-002 – Bonnybridge Safety Screen Replacement works.

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Director of Development Services

Author – Cameron Will, Flooding Technician – 01324 504838,  
Cameron.will@falkirk.gov.uk  
Date: 06/03/2019

## **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
- Engineer's Report on Quotations

**Title:** Acceptance of Quotation under £50,000 in Value  
Contract for BONESS CEMETERY BOTHY ROOFING AND  
GENERAL REPAIRS (BNS-8028)  
**Meeting:** Information Bulletin  
**Date:** 8 May 2019  
**Submitted By:** Director of Development Services

## **1. Introduction**

- 1.1 Four companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of roofing and general repairs to Bo'ness Cemetery Bothy, in accordance with Standing Order 8.4 relating to contracts.

## **2. Quotations Received**

- 2.1 Four quotations were received by the due date of 17 December 2018 and opened at 4.10pm on 7 January 2019 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £16,609.87 to £31,707.43.
- 2.3 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from J. Reynolds Building Services, 1 Woodside, Blairdrummond, Stirling in the sum of £16,609.87.
- 2.4 The quotation can be contained within the block expenditure figure for Cemetery Development Capital Works 2018/2019.

## **3. Action Taken**

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by J. Reynolds Building Services, 1 Woodside, Blairdrummond, Stirling in the sum of £16,609.87 in respect of roofing and general repairs to Bo'ness Cemetery Bothy.

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pp Director of Development Services

**Author:** Colin MacRobbie, Facilities Co-ordinator – 01324 504761,  
colin.macrobbie@falkirk.gov.uk

**Date:** 08/01/2019

### **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 FELT ROOFING (KITCHEN AREA) - MORAY  
PRIMARY SCHOOL, GRANGEMOUTH (GRA-8019)  
**Meeting:** Information Bulletin  
**Date:** 8 May 2019  
**Submitted By:** Director of Development Services

## **1. Introduction**

- 1.1 Four companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of felt roofing to the kitchen area at Moray Primary School, Grangemouth, in accordance with Standing Order 8.4 relating to contracts.

## **2. Quotations Received**

- 2.1 Four quotations were received by the due date of 18 December 2018 and opened at 10.30am on 7 January 2019 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £45,711.89 to £53,225.51.
- 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, in the sum of £ 45,711.89.
- 2.4 The quotation can be contained within the block expenditure figure for Education School Funds 2018/19.

## **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 in the sum of £ 45,711.89 in respect of felt roofing to kitchen area at Moray Primary School., Grangemouth.

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pp Director of Development Services

**Author:** Colin MacRobbie, Facilities Co-ordinator – 01324 5044761,  
colin.macrobbe@falkirk.gov.uk  
**Date:** 09/01/2019

## **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 FELT ROOFING, PHASE 1 - OXGANG SCHOOL,  
GRANGEMOUTH (GRA-8018)  
**Meeting:** Information Bulletin  
**Date:** 8 May 2019  
**Submitted By:** Director of Development Services

## **1. Introduction**

- 1.1 Four companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of felt roofing phase 1 at Oxgang School, Grangemouth, in accordance with Standing Order 8.4 relating to contracts.

## **2. Quotations Received**

- 2.1 Three quotations were received by the due date of 18 December 2018 and opened at 3.25pm on 7 January 2019 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £ 30,223.94 to £ 44,001.82.
- 2.3 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from J. Reynolds Building Services Ltd. in the sum of £ 30,223.94.
- 2.4 The quotation can be contained within the block expenditure figure for Education School Funds 2018/19.

## **3. Action Taken**

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by J. Reynolds Building Services, 1 Woodside, Blairdrummond, Stirling in the sum of £ 30,223.94 in respect of felt roofing phase 1 at Oxgang School, Grangemouth.

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pp Director of Development Services

**Author:** Colin MacRobbie, Facilities Co-ordinator – 01324 504761,  
colin.macrobbie@falkirk.gov.uk

**Date:** 14/01/2019

### **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 Quotations under £50,000 in Value  
Contract for Local Heat Energy Efficiency Strategy Phase 2  
Pilot. VAR-8112  
**Meeting:** Information Bulletin  
**Date:** 8 May 2019  
**Submitted By:** Director of Development Services

## **1. Introduction**

- 1.1 The contract for Local Heat Energy Efficiency Strategy (LHEES) phase 2 pilot project was advertised on the Public Contracts Scotland Portal and five companies were subsequently invited to provide quotations.
- 1.2 To help coordinate local delivery of heat decarbonisation and energy efficiency, the Scottish Government have consulted on the possible introduction of a statutory duty for Local Authorities to produce a Local Heat and Energy Efficiency Strategy (LHEES). Each local authority would assess the building stock across its area, identifying the potential for improvement in energy performance of buildings and low regrets opportunities for heat supply decarbonisation. The strategy would allow local authorities to prioritise delivery programmes over a 15-20 year period and designate zones that set out the most appropriate energy efficiency and heat decarbonisation options for the area, providing valuable market information to investors.

## **2. Tenders Received**

- 2.1 Two quotations were received by the due date of 15<sup>th</sup> March 2019 and opened at 3pm on 15th March 2019 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotations were evaluated on the basis of 30% price and 70% quality. The checked prices ranged from £34,245.00 to £49,725.00, with the total scoring ranging from 84.34 to 86.59.
- 2.3 Following the evaluation of quotations it was considered best value for the Council to award the contract to Mott MacDonald, St Vincent Plaza, Glasgow, G2 5LD who achieved the overall highest score of 86.59, for the sum of £49,725.00.
- 2.4 This work is entirely funded through a Scottish Government grant of £50,000.00 which was awarded to Falkirk Council on 1<sup>st</sup> June 2018 to progress this work.

## **3. Action Taken**

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotations submitted by Mott MacDonald, St Vincent Plaza, Glasgow, G2 5LD in the sum of £49,725 in respect of the Local Heat Energy Efficiency Strategy (LHEES) phase 2 pilot project

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pp Director of Development Services

**Author: Colin MacRobbie, Acting Facilities Co-ordinator – 01324 504761,  
colin.macrobbie@falkirk.gov.uk**

**Date: 09/04/19**

## **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**

**Title:** Acceptance of Quotation under £50,000 in Value  
Contract for Proposed replacement bleacher seating at  
Grangemouth Sports Complex (GRA-8021)  
**Meeting:** Information Bulletin  
**Date:** 8 May 2019  
**Submitted By:** Director of Development Services

## **1. Introduction**

- 1.1 Four companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of the proposed replacement bleacher seating at Grangemouth Sports Complex project, in accordance with Standing Order 8.4 relating to contracts.

## **2. Quotations Received**

- 2.1 Three quotations were received by the due date of 22<sup>nd</sup> February 2019 and opened 2pm on the same day, in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices were evaluated on the basis of 60% price and 40% quality, with prices ranging from £28,844.88 to £36,800 and quality scoring ranging from 38.5 to 8.00.
- 2.3 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from Audise, by Ferm Group Limited, Concept House, Upton Valley Way East, Pineham Business Park, Northampton, NN4 9EF, with the highest evaluated score of 89.99 and in the sum of £33,612.26.
- 2.4 The quotation can be contained within the Falkirk Community Trust budget allocation 2019/2020.

## **3. Action Taken**

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Audise, by Ferm Group Limited in the sum of £33,612.26 in respect of the proposed replacement bleacher seating at Grangemouth Sports Complex project.

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pp Director of Development Services

**Author:** Michael McGowan, Community Design Co-ordinator – 01324 504885,  
michael.mcgowan@falkirk.gov.uk

**Date:** 26<sup>th</sup> March 2019

## **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 SLATE ROOFING WORKS AT OSWALD  
AVENUE DAY CENTRE, GRANGEMOUTH (GRA-8047)  
**Meeting:** Information Bulletin  
**Date:** 8 May 2019  
**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 respect of slate roofing works at Oswald Ave. Day Centre, Grangemouth, in accordance with Standing Order 8.4 relating to contracts.

## **2. Quotations Received**

- 2.1 Three quotations were received by the due date of 12 February 2019 and opened at 2.10pm on 12 February 2019 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £ 15,179.53 to £ 20,567.09.
- 2.3 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from J Reynolds Building Services Ltd., 1 Woodside, Blairdrummond, Stirlingshire in the sum of £ 15,179.53.
- 2.4 The quotation can be contained within the block expenditure figure for Social Work Capital Repairs 2018/19.

## **3. Action Taken**

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by J Reynolds Building Services Ltd., 1 Woodside, Blairdrummond, Stirlingshire in the sum of £ 15,179.53 in respect of slate roofing works at Oswald Ave., Day Care Centre, Grangemouth..

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pp Director of Development Services

**Author:** Colin MacRobbie, Facilities Co-ordinator – 01324 504761,  
colin.macrobbie@falkirk.gov.uk  
**Date:** 12/02/2019

### **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 TOILET REFURBISHMENT PHASE 1, ST  
MARGARETS PRIMARY SCHOOL, POLMONT (POL-8026)  
**Meeting:** Information Bulletin  
**Date:** 8 May 2019  
**Submitted By:** Director of Development Services

## **1. Introduction**

- 1.1 Four companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of toilet refurbishment phase 1 at St.Margarets Primary School, Polmont, in accordance with Standing Order 8.4 relating to contracts.

## **2. Quotations Received**

- 2.1 Three quotations were received by the due date of 11 December 2018 and opened at 11.15am on 7 January 2019 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £ 40,229.63 to £ 46,223.03.
- 2.3 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from Hadden Group, 1 Maidenplain Place, Aberuthven, Perthshire, in the sum of £ 40,229.63.
- 2.4 The quotation can be contained within the block expenditure figure for Education School Funds 2018/19.

## **3. Action Taken**

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Hadden Group, 1 Maidenplain Place, Aberuthven, Perthshire, in the sum of £ 40,229.63 in respect of toilet refurbishment phase 1 at St.Margarets Primary School, Polmont.

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pp Director of Development Services

**Author:** Colin MacRobbie, Facilities Co-ordinator – 01324 504761,  
colin.macrobbie@falkirk.gov.uk  
**Date:** 14/01/2019

## **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 TOILET REFURBISHMENT PHASE 1,  
WALLACESTONE PRIMARY SCHOOL, BRIGHTONS (BRT-  
8030)  
**Meeting:** Information Bulletin  
**Date:** 8 May 2019  
**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 respect of toilet refurbishment phase 1 at Wallacestone Primary School, in accordance with Standing Order 8.4 relating to contracts.

## **2. Quotations Received**

- 2.1 Three quotations were received by the due date of 17 December 2018 and opened 11.15am on 7 January 2019 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £36,952.17 to £41,816.21.
- 2.3 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from A. Robertson Joiners, 56 Broomhill Cres., Edinburgh in the sum of £36,952.17.
- 2.4 The quotation can be contained within the block expenditure figure for Education School Funds 2018/19.

## **3. Action Taken**

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by A. Robertson Joinery, 56 Broomhill Cres., Edinburgh in the sum of £36,952.17 in respect of toilet refurbishment phase 1, Wallacestone Primary School.

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pp Director of Development Services

**Author:** Colin MacRobbie, Facilities Co-ordinator – 01324 504761,  
colin.macrobbie@falkirk.gov.uk

**Date:** 09/01/2019

**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

## **Falkirk Council**

**Title:**                   **Acceptance of Contracts Below £50,000  
Larbert Trash Screen Replacements (IT0014-001)**

**Meeting:**           **Information Bulletin**

**Date:**               **8 May 2019**

**Submitted By:**   **Director of Development Services**

### **1. Introduction**

- 1.1 Four companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of IT0014-001 Larbert Trash Screen Replacement works, in accordance with Standing Order 8.4 relating to contracts.

### **2. Quotations Received**

- 2.1 Two quotations were received by the due date of 04 March 2019 and opened in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked prices ranged from £48,007.75 to £58,715.00.
- 2.3 The works can be funded from the 2018/19 Falkirk Council Flood Assessments and Minor Improvements Capital Programme.
- 2.4 Following the evaluation of quotations, it was considered best value for the Council to accept the quotation from Covanburn Contracts, Unit 1 Colvilles Place, Kelvin Industrial Estate, East Kilbride, Glasgow, Scotland, G75 0PZ for the sum of £48,007.75.

### **3. Action Taken**

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Covanburn Contracts, Unit 1 Colvilles Place, Kelvin Industrial Estate, East Kilbride, Glasgow, Scotland, G75 0PZ for the sum of £48,007.75 in respect of IT0014-001 – Larbert Trash Screen Replacement works.

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pp Director of Development Services

Author – Cameron Will, Flooding Technician – 01324 504838,  
Cameron.will@falkirk.gov.uk  
Date: 05/03/2019

## **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
- Engineer's Report on Quotations

## **Falkirk Council**

**Title:** Acceptance of Contracts Below £50,000  
Snab Brae, Bo'ness –National Cycle Network (NCN) Route 76  
Improvements

**Meeting:** Information Bulletin

**Date:** 8 May 2019

**Submitted By:** Director of Development Services

### **1. Introduction**

- 1.1 In accordance with Development Services Benchmark Procedure, Falkirk Council Roads Services were invited to submit a quotation for the contract in respect of the Snab Brae, Bo'ness – NCN Route 76 Improvements.

### **2. Tenders Received**

- 2.1 In advance of requesting a quotation a detailed estimate was prepared based upon similar and recent competitively tendered contracts.
- 2.2 Being satisfied that pursuing a single quotation from Falkirk Council Roads Services was in the best interests of the council, a quotation was invited from Falkirk Council Roads Services, all in accordance with Contract Standing Order 5.1 (b) and 8.4.
- 2.3 A quotation was received from Falkirk Council Roads Services by the due date of 11 February 2019 and opened on 11 February 2019
- 2.4 The checked price was £48,963.49.
- 2.5 The works can be funded from the 2018/19 Road Safety Budget.
- 2.6 In line with the Council's Policy on best value, the quotation submitted by Falkirk Council Roads Services having been benchmarked using financial, technical and other quantitative and qualitative indicators against work of a similar nature which had been subjected to competition was considered to demonstrate best value in terms of all relevant criteria.

### **3. Action Taken**

- 3.1 Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Falkirk Council Roads Services for the sum of £48,963.49 in respect of Snab Brae, Bo'ness – NCN Route Improvements.

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pp Director of Development Services

Author – Grant Kay, Road and Bridge Design Technician – 01324 504859,  
Grant.kay@falkirk.gov.uk  
Date: 25/02/2019

## **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
- Engineer's Report on Quotations

**Title:** ACCEPTANCE OF CONTRACT UNDER £100,000 IN VALUE  
**Brand Awareness of Take the Right Route Initiative (Provision of) – TP0314**

**Meeting:** Information Bulletin

**Date:** 8 May 2019

**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 £259,250 in 2019/20 to deliver SCSP. Match funding for 2019/20 totalling £449,137 is being provided through:

Provider / Source	Amount
Falkirk Council / Transport Planning Unit Revenue	£79,430
Falkirk Council/Planning & Environment Revenue	£5,000
Falkirk Council / Transport Planning Unit Staff Time	£40,881
NHS Forth Valley / Public Transport Budget	£272,580
NHS Forth Valley / Travel Plan Budget	£20,746
Falkirk Football Club / Commercial Budget	£30,500

## 2. Procurement Process

- 2.1 Exterior 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 5.1c relating to contracts.
- 2.2 Exterior Media hold the sole right to sell advertising on local bus services operated within the Falkirk Council area. As such, Exterior Media were approached directly under clause 6(1) b(iii) of the Procurement (Scotland) Regulations, 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 13 February 2019 in the sum of £60,976. The quotation was for four wrapped buses and three four-week bus rear campaigns (20 buses per campaign). This sum included the production of new wraps as those previously used for *Take the Right Route* had reached the end of life. The budget for this campaign was confirmed by Paths for All on 11 March 2019.
- 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 was benchmarked against outdoor billboard advertising (e.g. one wrapped bus costs approximately £324 per fortnight and one bus back advert costs approximately £22 per fortnight compared to the cost of £342-£1,092 per fortnight 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 £60,976.
- 3.4 The quotation can be contained in the Smarter Choices, Smarter Places budget 2019/20.

### **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 £60,976 in respect of the provision of brand awareness for Falkirk Council's sustainable transport initiative, *Take the Right Route*.

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pp Director of Development Services

**Author:** Adam Watson - Transport Planning Officer – [adam.watson@falkirk.gov.uk](mailto:adam.watson@falkirk.gov.uk) – 01324 504977

**Date:** 27 March 2019

**Title:** Acceptance of Tenders £50,000 - £100,000 in Value  
Contract for Toilet Refurbishment Phase 3 at Bowhouse  
P. S., Grangemouth (GRA-7861)  
**Meeting:** Information Bulletin  
**Date:** 8 May 2018  
**Submitted By:** Director of Development Services

## **1. Introduction**

- 1.1 Four companies were invited to submit tenders, using the Public Contracts Scotland Portal online quotation facility, in respect of toilet refurbishment phase 3 at Bowhouse Primary School, GRA-7861R, in accordance with Standing Order 8.4 relating to contracts.

## **2. Tenders Received**

- 2.1 Four tenders were received by the due date of 13 November 2018 and opened at 3.00pm on 13 November 2018 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked prices ranged from £51,820.24 to £78,572.82.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to J and I Brodie, in the amount of £51,820.24.
- 2.4 The tender can be contained within the block expenditure figure for Education School Funds budget for 2018/9.

## **3. Action Taken**

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the tender submitted by J and I Brodie, Meadow Place, Riverside, Stirling in the sum of £51,820.24 in respect of toilet refurbishment phase 3 at Bowhouse Primary School, GRA-7861R.

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pp Director of Development Services

**Author:** Colin MacRobbie, Facilities Co-ordinator – 01324 504761,  
colin.macrobbie@falkirk.gov.uk

**Date:** 14/11/2018

## **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 Mini Competition Under £250,000 In Value  
Contract For Gas Central Heating Installations At Various  
Housing Properties (VAR-7920D)  
**Meeting:** Information Bulletin  
**Date:** 8 May 2019  
**Submitted By:** Director of Development Services

## **1. Introduction**

- 1.1 In accordance with the framework agreement VAR 7920, accepted in accordance with Standing Order 6.2(ii) and as the work was of a different nature to that envisaged under the framework, it was decided to issue a mini competition to the framework contractors to refine the pricing element.

## **2. Mini Competition Value**

- 2.1 Seven tenders were received by the due date of 12 April 2019 and opened in accordance with Standing Order 11 relating to contracts.
- 2.2 The Mini Competition documents for 78 gas installations was issued to the framework contractors, with the checked prices ranging between £81,801.87 and £407,391.40.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to McTear Contracts Limited, for the sum of £81,801.87.
- 2.4 The tender can be contained within the block expenditure figure for energy efficiency, identified in the Housing Investment 3 Year Programme 2019/2022.

## **3. Action Taken**

- 3.1 **Members note that, in accordance with Standing Order 6.2(i), I have accepted the call off submitted by McTear Contracts Limited, Unit 12 Canyon Road, Netherton Industrial Estate, Wishaw ML2 0EG in the sum of £81,801.87 in respect of gas central heating installations at various housing properties.**

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pp Director of Development Services

**Author:** Neil Anderson, Acting Co-ordinator, Housing Investment Design –  
01324 504881, [neil.anderson@falkirk.gov.uk](mailto:neil.anderson@falkirk.gov.uk)

**Date:** 16/04/2019

## **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:**

- **Mini Competition documents**
- **Mini Competition Report**

### **List of Addresses**

To be determined.

## **Falkirk Council**

**Title:** Acceptance of Contracts Over £250,000 and Under £500,000  
Lower River Carron & Lower Grange Burn Ground  
Investigation (IT0002-005)

**Meeting:** Information Bulletin

**Date:** 8 May 2019

**Submitted By:** Director of Development Services

### **1. Introduction**

- 1.1 The contract for the Lower River Carron & Lower Grange Burn Ground Investigation works was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, five companies were subsequently invited to tender.

### **2. Tenders Received**

- 2.1 Five tenders were received by the due date of 16 November 2018 and opened in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £374,984.00 to £515,511.25.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to Dunelm Geotechnical & Environmental Limited, Foundation House, St Johns Road, Meadowfield Industrial Estate, Durham, Co Durham, DH7 8TZ for the sum of £374,984.00.
- 2.4 The works can be funded from the General Capital Programme 2018/19 for the Grangemouth Flood Prevention Scheme.
- 2.5 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer prior to entering into a contract with that party.

### **3. Action Taken**

- 3.1 Members note that, in accordance with Standing Order 6.2 (ii), I have accepted the tender submitted by Dunelm Geotechnical & Environmental Limited, Foundation House, St Johns Road, Meadowfield Industrial Estate, Durham, Co Durham, DH7 8TZ for the sum of £374,984.00 in respect of the Lower River Carron & Lower Grange Burn Ground Investigation.

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pp Director of Development Services

Author—Alistair Dawson, Roads, Bridges and Flooding Co-ordinator – 01324 504824,  
[alistair.dawson@falkirk.gov.uk](mailto:alistair.dawson@falkirk.gov.uk) Date: 18/01/2019

## **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
- Engineer's Report on Quotations

## **Falkirk Council**

**Title:**                   **Acceptance of Contracts Over £250,000 and Under £500,000  
Upper River Carron Ground Investigation (IT0002-004)**

**Meeting:**               **Information Bulletin**

**Date:**                   **8 May 2019**

**Submitted By:**       **Director of Development Services**

### **1. Introduction**

- 1.1 The contract for the Upper River Carron Ground Investigation works was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, five companies were subsequently invited to tender.

### **2. Tenders Received**

- 2.1 Five tenders were received by the due date of 16 November 2018 and opened in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £327,980.00 to £662,836.32.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to Causeway Geotech Limited, 8 Drumahiskey Road, Ballymoney, Co. Antrim, BT537QL, Northern Ireland for the sum of £327,980.00.
- 2.4 The works can be funded from the General Capital Programme 2018/19 for the Grangemouth Flood Prevention Scheme.
- 2.5 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer prior to entering into a contract with that party.

### **3. Action Taken**

- 3.1 Members note that, in accordance with Standing Order 6.2 (ii), I have accepted the tender submitted by Causeway Geotech Limited, 8 Drumahiskey Road, Ballymoney, Co. Antrim, BT537QL, Northern Ireland for the sum of £327,980.00 in respect of the Upper River Carron Ground Investigation.

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pp Director of Development Services

Author—Alistair Dawson, Roads, Bridges and Flooding Co-ordinator – 01324 504824,  
[alistair.dawson@falkirk.gov.uk](mailto:alistair.dawson@falkirk.gov.uk) Date: 18/01/2019

## **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
- Engineer's Report on Quotations