

**To: Finance, Resources and Customer Services Policy Board**

**On: 5 June 2019**

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**Report by: Joint Report by The Chief Executive and the Director of  
Environment and Infrastructure Services**

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**Heading: Contract No. 2 – Pre-Patching in Advance of Surface Dressing  
2019/2020 (RC-CPU-18-527)**

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**1. Summary**

- 1.1 The purpose of this report is to seek the approval of the Finance, Resources and Customer Services Policy Board to award a Package Order (“contract”) for Pre-Patching in Advance of Surface Dressing to Mac Asphalt Limited.
  - 1.2 The contract will be awarded following a mini-competition under Lot 4 – Carriageway Defect Patching of Renfrewshire Council’s NEC3 Framework Contract for Maintenance and Improvements of Carriageways and Footways, reference RC/FA/152/17.
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**2. Recommendations**

It is recommended that the Finance, Resources and Customer Services Policy Board authorise the Head of Corporate Governance to:

- 2.1 award a Package Order (“contract”) for Pre-Patching in Advance of Surface Treatment under the NEC3 Framework Contract for the Maintenance and Improvements of Carriageways and Footways, Lot 4 - Carriageway Defect Patching to Mac Asphalt Limited.

- 2.2 The contract is for a period of 11 weeks. The intended starting date is 5 August 2019. However, the actual date will be confirmed in the Council's Letter of Acceptance.
- 2.3 The contract sum under this contract is £402,699.00 excluding VAT.
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### 3. **Background**

- 3.1 Environment and Infrastructure Services is responsible for the management and maintenance of all roads, excluding trunk roads, within the Council's boundaries.
- 3.2 This contract was tendered as a Mini Competition under Renfrewshire Council's NEC3 Framework Contract for the Maintenance and Improvements of Carriageways and Footways, Lot 4 - Carriageway Defect Patching ("Framework Contract") for a below Regulated Works contract. The tender documents were made available on 24 April 2019 to all four (4) contractors awarded places on Lot 4 of the Framework Contract through the Public Contracts Scotland – Tender portal.
- 3.3 This contract is to permanently patch identified existing carriageways defects as well as undertake any minor drainage works with the adjustment or renewal of any, or all, ironwork as identified with the replacement of kerbs where required as well as the re-instatement of any, or all, road markings.
- 3.4 By the closing date for receipt of tenders, 12 noon on 1 May 2019, two (2) Suppliers had submitted bids. The bids were evaluated by representatives from the Corporate Procurement Unit and Environment and Infrastructure Services.
- 3.5 Both Suppliers completed the ESPD when applying for a place on the Framework Contract. The bid selection process for the tender required them to confirm that no changes to the ESPD had occurred since the award of the Framework Contract. Both Suppliers confirmed compliance with the minimum selection criteria set within the tender.
- 3.6 Both bids were evaluated against a price/quality score of 70%/30%. The quality scores achieved through the Framework Contract evaluation process were carried forward as the quality scores attributable to this procurement exercise. The scores achieved by each tenderer are detailed in the table below:

<b>Supplier</b>	<b>Price Score 70%</b>	<b>Quality Score 30%</b>	<b>Total</b>
Mac Asphalt Limited	68.58%	29.55%	98.13%
J H Civil Engineering Limited	70.00%	26.50%	96.50%

3.7 Community benefits were not asked for within this mini competition but the spend through this contract will be included with the spend through the framework to drive the community benefits offered under the framework. The community benefits offered include;

- Work Experience Placements (16+ years of age);
- Work Experience Placements (14-16 years of age);
- School visits; and
- Non-financial support for a Community Project.

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## **Implications of the Report**

### **1. Financial**

The costs under this contract will be met by the Capital – General Services budget.

### **2. HR & Organisational Development**

Not applicable.

### **3. Community/Council Planning**

Reshaping our place, our economy and our future – the Contract proposed will support the delivery of this outcome.

### **4. Legal**

The procurement of this contract was carried out in accordance with the Framework Contract requirements and the Council's Standing Orders Relating to Contracts.

### **5. Property/Assets**

This Contract will ensure that the Council's roads are maintained to a high standard.

6. **Information Technology**

No Information Technology implications have arisen or are anticipated.

7. **Equality & Human Rights**

The recommendations contained within this report have been assessed in relation to their impact on equalities and human rights. No negative impacts on equality groups or potential for infringement of individuals' human rights have been identified arising from the recommendations contained in the report because, for example, it is for noting only. If required, following implementation, the actual impact of the recommendations and the mitigating actions will be reviewed and monitored, and the results of the assessment will be published on the Council's website.

8. **Health & Safety**

Mac Asphalt Limited's health and safety credentials were evaluated when awarding places on the framework contract by Corporate Health and Safety and met the Council's minimum requirements regarding health and safety.

9. **Procurement**

The procurement procedures outlined within this report shall ensure that the Council meets its statutory requirements in respect of procurement procedures, efficiency and modern Government.

10. **Risk**

Mac Asphalt Limited's insurances have been assessed and evaluated to confirm that they have met the minimum requirements regarding insurable risk.

11. **Privacy Impact**

No Privacy Impact implications have been identified or are anticipated.

12. **Cosla Policy Position**

No Cosla Policy Implications have arisen or are anticipated.

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