

To: Finance, Resources and Customer Services Policy Board

On: 8 September 2022

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

Heading: Notification of the award of the Contract for Pre Patching in Advance of Surface Dressing (RC-CPU-22-054) under delegated authority granted to the Strategic Commercial and Procurement Manager

1. **Summary**

- 1.1 The purpose of this report is to notify the Finance, Resources and Customer Services Policy Board of the award of a Contract for Pre Patching in Advance of Surface Dressing, reference RC-CPU-22-054 to Finco Contracts Limited. This contract was authorised for award under the delegated authority granted to the Strategic Commercial and Procurement Manager by the Finance, Resources and Customer Services Policy Board on 2 February 2022 for the Framework Contract for Roads Related Maintenance Works, reference RC-CPU-20-172.
- 1.2 The contract was awarded following the *quotation procedure* under Lot 6 Pre Patching in Advance of Surface Dressing, of Renfrewshire Council's Framework Contract for Roads Related Maintenance Works, reference RC-CPU-20-172.
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2. **Recommendations**

The Finance, Resources and Customer Services Policy Board is asked to note:

- 2.1.1 The detail in section 3 of this report details the Package Order for Pre Patching in Advance of Surface Dressing, reference RC-CPU-22-054, approved for award to Finco Contracts Limited under delegated authority granted to the Strategic Commercial and Procurement Manager by the Finance, Resources and Customer Services Policy Board on 2 February 2022 for the Framework Contract for Roads Related Maintenance Works, reference RC-CPU-20-172.
- 2.1.2 The *starting date* was 8 August 2022 and the *completion date* is 30 October 2022. These dates were confirmed in the Council's Letter of Acceptance.
- 2.1.3 The Total of the Prices is £266,057.99 excluding VAT.
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3. **Background**

- 3.1 Environment and Infrastructure is responsible for the management and maintenance of all roads, excluding trunk roads, within the Council's boundaries.
- 3.2 This contract is for pre patching of carriageways in advance of surface dressing.
- 3.3 The Contract was formed under the NEC3 Engineering and Construction Short Contract April 2013 with bespoke Z Clauses.
- 3.4 The recommendation to approve this contract for award was made under delegated authority granted to the Strategic Commercial and Procurement Manager by the Finance, Resources and Customer Services Policy Board on 2 February 2022.
- 3.5 This Contract was tendered following the *quotation procedure* in accordance with the requirements for competitions made under the Framework Contract and the Council's Standing Orders Relating to Contracts. The *quotation procedure* documents were made available on Tuesday 14 June 2022 to the three *suppliers* awarded places on the Framework Contract for Lot 6 – Pre Patching in Advance of Surface Dressing through the Public Contracts Scotland – Tender portal.
- 3.6 The Tender Submissions received were assessed on the basis of the most economically advantageous tender which included an evaluation of both price and quality. The scores achieved by each tenderer are detailed in the table below:

Supplier	Quality 30%	Price 70%	Total %
Finco Contracts Ltd	30.00%	70.00%	100.00%
JH Civil Engineering Limited	27.50%	64.39%	91.89%
John McGeady Limited	30.00%	26.61%	56.61%

- 3.7 Community Benefits were sought as part of this procurement and Finco Contracts Ltd. have committed to the following Community Benefits:

Community Benefit Description	No of People / Activity
Job for an unemployed Individual	1

- 3.8 Financial costs in respect of this contract will be met from the Capital – General Services Budget.
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Implications of the Report

1. **Financial**
Financial costs in respect of this contract will be met from the Capital General Services Budget.
2. **HR & Organisational Development**
Not applicable.
3. **Community/Council Planning**
Reshaping our place, our economy and our future – this contract will support the delivery of this outcome.
4. **Legal**
This contract was tendered following the *quotation procedure* under Renfrewshire Council's Framework Contract for Roads Related Maintenance Works, Lot 6 – PrePatching in Advance of Surface Dressing for a below Regulated Works Contract in accordance with the Framework Contract requirements and the Council's Standing Orders Relating to Contracts.

5. **Property/Assets**

The Council's roads infrastructure will be maintained to a high standard.

6. **Information Technology**

No Information Technology implications have been identified 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. 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.

7. **Health & Safety**

All supplier's health and safety credentials were evaluated by Corporate Health and Safety when tendering for the Framework Contract for Roads Related Maintenance Works, reference RC-CPU-20-172, and met the Council's requirements regarding health and safety.

8. **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.

9. **Risk**

All supplier's insurances were assessed and evaluated when tendering for the Framework Contract for Roads Related Maintenance Works, reference RC-CPU-20-172, to confirm that they have met the minimum requirements regarding insurable risk.

10. **Privacy Impact**

No Privacy Impact implications have been identified or are anticipated.

11. **Cosla Policy Position**

No Cosla Policy implications have arisen or are anticipated.

12.

Climate Risk

The level of impact associated with works connected with the Framework Contract for Roads Related Maintenance Works, reference RC-CPU-20-172, has been assessed using the Scottish Government Sustainability Test and is considered to be high risk. The supplier awarded this contract will be required to organise their activities in such a way that the impact they have on the environment is minimised.

List of Background Papers

Contract Authorisation Report “Framework Contract for Roads Related Maintenance Works, reference RC-CPU-20-172” agreed at the Finance Resources and Customers Services Policy Board on 2 February 2022

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