



<b>Subject:</b>	<b>Update on Contracts</b>
<b>Date:</b>	22nd January, 2021
<b>Reporting Officer:</b>	Ronan Cregan, Deputy Chief Executive and Director of Finance and Resources
<b>Contact Officer:</b>	Noleen Bohill, Head of Commercial and Procurement Services

<b>Restricted Reports</b>	
<b>Is this report restricted?</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>If Yes, when will the report become unrestricted?</b>	
<b>After Committee Decision</b>	<input type="checkbox"/>
<b>After Council Decision</b>	<input type="checkbox"/>
<b>Sometime in the future</b>	<input type="checkbox"/>
<b>Never</b>	<input type="checkbox"/>

<b>Call-in</b>	
<b>Is the decision eligible for Call-in?</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

<b>1.0</b>	<b>Purpose of Report or Summary of main Issues</b>
1.1	The purpose of this report is to seek approval from the Committee for tenders over £30,000 and to note retrospective Single Tender Actions (STAs) under Delegated Authority.
<b>2.0</b>	<b>Recommendations</b>
2.1	The Committee is asked to: <ul style="list-style-type: none"><li>• Approve the public advertisement of tenders as per Standing Order 37a detailed in Appendix 1 (Table 1)</li><li>• Note the award of retrospective STAs in line with Standing Order 55 exceptions as detailed in Appendix 1 (Table 2)</li></ul>

<b>3.0</b>	<b>Main Report</b>
	<u>Competitive Tenders</u>
3.1	Section 2.5 of the Scheme of Delegation states Chief Officers have delegated authority to authorise a contract for the procurement of goods, services or works over the statutory limit of £30,000 following a tender exercise where the council has approved the invitation to tender.
3.2	Standing Order 60(a) states any contract that exceeds the statutory amount (currently £30,000) shall be made under the Corporate Seal. Under Standing Order 51(b) the Corporate Seal can only be affixed when there is a resolution of the Council.
3.3	Standing Order 54 states that every contract shall comply with the relevant requirements of national and European legislation.
	<u>Single Tender Actions (STAs)</u>
3.4	<p>The following retrospective STAs were awarded:</p> <ul style="list-style-type: none"> <li>• A 8 week contract for the use of eyebolts/lamp posts for the erection of festive lighting awarded to BCCM at a cost of £25,000</li> <li>• A 2 month contract for animation/ activity to replace the traditional Christmas Market awarded to Cinimod NVS Ltd at a cost of £28,700</li> <li>• An urgent 3 month contract for emergency work to investigate and repair a leak at Duncrue awarded to Morrow's Contracts Ltd at a cost of £6,450</li> <li>• An urgent 1 week contract for the replacement of a pool cover at Falls Leisure Centre awarded to Forge Leisure Ltd at a cost of £6,063</li> <li>• A 16 month contract for the delivery of 'Take Five at School' to three local primary schools within the Shankill/Falls locality awarded to Each Amazing Breath at a cost of £15,240</li> </ul>
	<b>Financial and Resource Implications</b>
3.5	The financial resources for these contracts are within approved corporate or departmental budgets.

	<b>Equality or Good Relations Implications / Rural Needs Assessment</b>
3.6	None

<b>4.0</b>	<b>Document Attached</b>
	<b>Appendix 1</b> Table 1 - Competitive Tenders Table 2 - Retrospective Single Tender Actions