

**ANGUS COUNCIL**

**SOCIAL WORK AND HEALTH COMMITTEE – 14 JANUARY 2014**

**CONTRACTS AWARDED AND EXEMPTIONS APPROVED  
UNDER DELEGATED POWERS:  
1 JUNE 2013 TO 30 NOVEMBER 2013 – SOCIAL WORK AND HEALTH**

**REPORT BY HEAD OF QUALITY AND PERFORMANCE**

**ABSTRACT**

This report advises members of the contracts awarded and the Financial Regulations exemptions granted by the Strategic Director - People under delegated powers for the period from 1 June 2013 to 30 November 2013. This report is required by Financial Regulations 16.8.2 and 16.24.13.

**1 RECOMMENDATION**

- 1.1 It is recommended that the Social Work and Health Committee notes the contents of this report.

**2 BACKGROUND**

- 2.1 Financial Regulation 16.8.2 provides that “It is the responsibility of all Chief Officers to ensure that all delegated contract award decisions ... made are subsequently reported to the appropriate Committee at least every six months.” This applies to both contracts of a value up to and including £50,000 for supplies and services and £500,000 for works where standing delegated authority exists under Financial Regulations Appendix 1 and to contracts above those values where project-specific procurement authority was approved by Committee.
- 2.2 “Exemptions” are departures from the normal requirements under Financial Regulations Section 16 to award contracts competitively where a justifiable reason exists under Financial Regulation 16.24.10 for that exemption. Financial Regulation 16.24.13 provides that “All Chief Officers ... will maintain a register of all exemptions granted by them under their respective delegated powers. Chief Officers are responsible for ensuring that exemptions actioned by them under delegated powers are reported to the appropriate committee at least every six months.” Chief Officers may approve exemptions of a value up to and including £50,000 and the Exemptions Co-ordinator may approve them up to and including £100,000. Beyond that value requires Committee authority.
- 2.4 This report sets out the contracts granted and exemptions approved within Social Work and Health under delegated powers for the period from 1 June 2013 to 30 November 2013.

**3 DETAILS OF CONTRACTS AWARDED AND EXEMPTIONS APPROVED**

- 3.1 **Appendix 1** to this report sets, out in tabulated form, the contracts awarded for Social Work and Health under delegated powers (either standing or as granted by Committee) within the relevant period.
- 3.2 **Appendix 2** to this report sets, out in tabulated form, the exemption requests approved for Social Work and Health under delegated powers within the relevant period.
- 3.3 The purpose of this report is to allow elected members to scrutinise the activity reported.

**4 RISKS**

This report does not require any specific risk issues to be addressed.

## **5 FINANCIAL IMPLICATIONS**

There are no financial implications arising as a consequence of this report. Contracts awarded have been met within budget by the relevant chief officers at the time of application.

## **6 HUMAN RIGHTS IMPLICATIONS**

There are no Human Rights implications arising from this report.

## **7 EQUALITIES IMPLICATIONS**

The issues contained in the report fall within an approved category that has been confirmed as exempt from an equalities perspective.

## **8 CONSULTATION**

The Chief Executive, the Head of Corporate Improvement & Finance and the Head of Legal & Democratic Services have been consulted in the preparation of this report.

## **9 CONCLUSION**

This scrutiny afforded by this report supports the controls in place to ensure that (a) the award of contracts under delegated powers is supervised by the committee and (b) exemptions from the council's normal tendering procedures are only granted where necessary and justified.

**LES HUTCHINSON  
HEAD OF QUALITY AND PERFORMANCE -PEOPLE**

**NOTE:** The background papers, as defined by Section 50D of the Local Government (Scotland) Act 1973 (other than any containing confidential or exempt information) which were relied on to any material extent in preparing the above report are:

- The Corporate Contracts Register
- The Financial Regulations Delegated Exemptions registers maintained for the Strategic Director People
- Report 633/12-“Procurement of a Community Support Network Service Supporting People Affected by Suicide in Angus.”(Social Work and Health Committee 8 November 2012 ) [Procurement Authority Report ]
- Report 404/12-“Procurement Strategy for Occupational Therapy Equipment and Services” ( Social Work and Health Committee 9 August 2012 ) [Procurement Authority Report]

**SWH/LH**

### **List of Appendices**

Appendix 1: Contracts Awarded Under Delegated Powers - 1 June 2013 to 30 November 2013

Appendix 2: Financial Regulation Exemptions Granted for Social Work and Health Under Delegated Powers - 1 June 2013 to 30 November 2013

## Contracts awarded under delegated powers - 01 June 2013 to 30 November 2013

<b>SOCIAL WORK AND HEALTH Competitive Tender Contract</b>	<b>Successful Bidder</b>	<b>Contract Value</b>	<b>Date Contract Awarded</b>
Provision of Occupational Therapy Equipment	Aidapt Bathrooms Limited	£8,534.60	03/06/13
Provision of Occupational Therapy Equipment	Aidapt Bathrooms Limited	£20,726.00	31/07/13
Provision of Occupational Therapy Equipment	Aquajoy Bathlifts	£153,484.00	03/06/13
Provision of Occupational Therapy Equipment	ArjoHuntleigh UK	£98,616.00	03/06/13
Provision of Occupational Therapy Equipment	Cefndy Healthcare and Manufacturing	£26,743.00	03/06/13
Provision of Occupational Therapy Equipment	Drive Medical Limited	£26,278.00	31/07/13
Provision of Occupational Therapy Equipment	Drive Medical Limited	£44,752.00	03/06/13
Provision of Occupational Therapy Equipment	Langham GE	£1,108.00	31/07/13
Provision of Occupational Therapy Equipment	Langham GE	£16,247.00	03/06/13
Provision of Occupational Therapy Equipment	NRS Healthcare	£108.00	31/07/13
Provision of Occupational Therapy Equipment	NRS Healthcare	£8,832.00	03/06/13
Provision of Occupational Therapy Equipment	Patterson Medical Limited	£1,764.00	31/07/13
Provision of Occupational Therapy Equipment	Patterson Medical Limited	£16,953.00	03/06/13
Provision of Occupational Therapy Equipment	Safe and Sound Products Ltd	£80.00	31/07/13
Provision of Occupational Therapy Equipment	SJS Services	£1,566.00	31/07/13
Provision of Occupational Therapy Equipment	SJS Services	£6,070.00	03/06/13
Provision of Occupational Therapy Equipment	Smitcare Limited	£1,520.00	03/06/13
Provision of a Community Support Network Service Supporting People Affected by suicide in Angus.	Scottish Association for Mental Health	£56,384.00	08/11/13

## APPENDIX 2

### Financial Regulation exemptions granted for Social Work and Health under delegated Powers - 1 June 2013 to 30 November 2013

<b>SOCIAL WORK AND HEALTH Exemptions Contract</b>	<b>Provider</b>	<b>Contract Value</b>	<b>Date Exemption Granted</b>
Angus Children's Independent Advocacy, Involvement and Mediation Services	Who Cares? Scotland	£34,865	08/10/13