

INFORMATION REPORT 490/14 – APPENDIX 3

**CONTRACTS AWARDED AND EXEMPTIONS APPROVED UNDER DELEGATED POWERS:
1 APRIL 2014 – 30 SEPTEMBER 2014
RESOURCES DIRECTORATE AND CHIEF EXECUTIVE'S UNIT**

SUMMARY

This document advises members of:

(1) the contracts awarded and the Financial Regulations exemptions granted by or with the delegated authority of chief officers within the Resources Directorate and the Chief Executive's Unit; and

(2) the Financial Regulations exemptions granted by the Exemptions Co-ordinator under delegated powers

for the period from 1 April 2014 to 30 September 2014. Reporting of this information is required by Financial Regulations 16.8.2 and 16.24.13 to allow elected members to scrutinise the activity reported.

Table 1 sets out the contracts awarded by or with the delegated authority of chief officers under delegated powers within the relevant period.

Table 2 sets out the exemption requests approved by or with the delegated authority of chief officers under delegated powers within the relevant period.

Table 3 sets out the exemption requests covering all council departments approved by the Exemptions Co-ordinator under delegated powers within the relevant period.

**TABLE 1
CONTRACTS AWARDED UNDER DELEGATED POWERS**

Contract Name	Successful Bidder & Town	Contract Value	Date Contract Awarded
Banking Services	Clydesdale Bank Plc, Glasgow	£183,447	01/04/2014
Risk Based Verification Software	Coactiva Aspiren Ltd, London	£22,800	01/04/2014
Store Vouchers for Crisis Grants	The Co-Operative (Gift Vouchers), Mnanchester	£36,000	01/04/2014
Store Vouchers for Crisis Grants	Asda Business Rewards, Leeds	£36,000	02/04/2014
Store Vouchers for Crisis Grants	Wm Morrison Supermarkets Plc,	£27,000	03/04/2014
Store Vouchers for Crisis Grants	Tesco Gift Card Department, Cheshunt Hertfordshire	£72,000	04/04/2014
Implementation of System Centre Configuration Manager	Direct Training Associates Ltd, Felixstowe	£13,750	22/04/2014
Mobile Application Development Platform	Kirona Solutions Ltd., Alderley Edge	£65,000	01/05/2014
Provision of Angus Council SMT Executive Recruitment Services, 2012	SOLACE Enterprises Limited, Pontefract	£24,080	28/05/2014
Revenues & Benefits Online Forms With Integration to Processing & Document Sytems	Victoria Solutions Ltd, Bury St Edmunds	£23,500	01/06/2014
Courier and Elected Members Delivery Service	Securitay, Dundee	£116,770	02/06/2014
Supply of Public Relations Consultancy Services	Wendy Glass, Kirriemuir	£6,480	27/06/2014
External Quality Assessment of Internal Audit - Validated Self-assessment	CIPFA (The Chartered Institute of Public Finance and Accountancy), Edinburgh	£7,950	18/07/2014

Contract Name	Successful Bidder & Town	Contract Value	Date Contract Awarded
Invitation to Quote Under Framework Agreement RM1502 Lot 1 (Transforming Angus strategic partner)	Ernst & Young LLP, Edinburgh	£900,000	11/08/2014
Forfar Community Campus Insurance Adviser Services	Willis Limited, London	£2,875	20/08/2014

TABLE 2
FINANCIAL REGULATION EXEMPTIONS GRANTED BY CHIEF OFFICERS UNDER DELEGATED POWERS

Chief Officer	Contract Name	Awarded Supplier & Town	Contract Value	Date Exemption Granted
Head of Legal & Democratic Services	Extension to Courier Service April 2014 to May 2014	Fairway Distribution Limited, Forfar	£6,000	10/01/2014
Head of Legal & Democratic Services	Election specific equipment –	Signet Signs, Bristol	£2,086	25/02/2014
Head of Legal & Democratic Services	Replacement of election specific equipment –	Pakflatt, Londonderry	£4,360	25/02/2014
Head of Legal & Democratic Services	Election Count tables, chairs and trolleys	Office Furniture Online, Dumfries	£8,765	25/02/2014
Head of Legal & Democratic Services	Polling Station Parking Signs –	Discount Displays, Croydon	£4,676	05/03/2014
Economic Development Manager	Angus Toolkit – USB pen and upload of data	Astute (Scotland) Ltd, Forfar	£2,062	28/04/2014
Economic Development Manager	SVQ Assessor / Verifier (Towards Employment Team – Youth)	Lexi Smart, Forfar	£15,700	24/06/2014
Economic Development Manager	Orchardbank Business park, Forfar – works on 3 development plots	Muir Construction, Inverkeithing	£38,000	31/07/2014
Economic Development Manager	Glen Clova Maintenance and Reactivation of webcam	ZigZag Computers, Arbroath	£1,320	24/09/2014

TABLE 3
FINANCIAL REGULATION EXEMPTIONS GRANTED BY THE EXEMPTIONS CO-ORDINATOR UNDER DELEGATED POWERS

Directorate - Service	Project / Contract Name	Awarded Supplier & Town	Contract Value	Date Exemption Granted	Comments
People - Performance And Quality	Provision of a Visual Impairment Service	North East Sensory Services, Aberdeen	£181,125	22/05/2014	Approved for consultation purposes re Report No 318/14. 18 months contract pending service re-design and full tendering of a joint sensory service.
Resources - Corporate Improvement And Finance	Debt Collection Services	A A Hutton, Perth	£76,358	04/06/2014	9 months exemption pending full re-tendering. Procurement authority subsequently approved per report No. 373/14.

Directorate - Service	Project / Contract Name	Awarded Supplier & Town	Contract Value	Date Exemption Granted	Comments
People - Performance And Quality	Provision of an Independent Intermediate Care Service	HC One Ltd, Darlington	£243,482	17/07/2014	Approved for consultation purposes re Report No 316/14. 15 months exemption pending service review and consideration of full tendering.