

Item No.	Classification: Open	Date: 26 September 2018	Meeting Name: Strategic Director of Children's and Adults' Services
Report title:		Gateway 2 - Contract Award Approval Southwark Inclusive Learning Service (SILS) 3 Pupil Referral Unit (PRU) and Day 6 Facility Main contractor appointment	
Ward(s) or groups affected:		Camberwell	
From:		Place and Wellbeing, Head of Regeneration – Capital Works & Development	

RECOMMENDATION(S)

That the Strategic Director of Children's and Adult's Services:

1. Approves the award of a construction contract for Southwark Inclusive Learning Service (SILS) 3 Pupil Referral Unit (PRU) and Day 6 Facility to Gilbert-Ash Ltd. in the sum of £7,935,239 for a contract period of 79 calendar weeks commencing on 21 November 2018.

BACKGROUND INFORMATION

2. SILS3 is a small school provision for pupils who are unable to attend mainstream schools due to exclusion or other similar reasons. The Day 6 facility of the school also provides structured temporary education for students at risk of permanent exclusion.
3. SILS3 enables up to a third of permanently excluded students to be reintegrated into mainstream schools every year, as noted in Ofsted reports 2012 and 2015 and was also rated 'good' in the 2015 Ofsted inspection. The primary objective of SILS3 is to re-engage pupils with education, providing structure and modifying pupils' behaviour.
4. Adapting the current facility, which was built in the 1970s as a children's home, is not an appropriate option as there are identified fundamental issues, such as the scale of internal rooms and the narrow width of corridors and low ceilings. It is not possible to fully address these issues with a refurbishment. The current building's thermal performance is poor. The location of the current building on site and its form create blind spots. Opportunities to allow passive surveillance, which is extremely important in a modern PRU, are lost due to poor vision lines.

5. An options study of how best to provide a new PRU on site at Davey Street concluded that the preferred option is to provide a new modern fit-for-purpose building adjacent to the existing building, to de-cant and empty the existing building and then demolish it and landscape the resulting land.
6. The decision to provide new accommodation for the SILS3 PRU was originally taken by Cabinet on 23 March 2010. A budget of £8,000,000 was secured to realise this scheme through funding from the Building Schools for the Future programme. A capital bid for a further £2,500,000 was approved in July 2018.
7. Planning consent for the scheme was granted on 20 November 2017.
8. The new building will provide for up to 35 pupils and a separate provision of eight Day 6 places. This represents the same number of pupil places as currently accommodated.
9. The Gateway 1 report seeking approval for the procurement strategy of a main contractor through competitive tender under the EU Public Contracts Directive (restricted procedure) was approved on 11 May 2016.
10. The Gateway 2 report seeking approval of the appointment of Faithful and Gould as a multidisciplinary professional services provider was approved on 4 November 2016.

Procurement project plan (Key Decision)

Activity	Completed by/Complete by:
Approval of Gateway 1: Procurement Strategy Report	11/05/2016
PIN issued	14/11/2017
Invitation to tender	25/04/2018
Closing date for return of tenders	15/06/2018
Completion of evaluation of tenders	14/08/2018
CAB Review Gateway 2: Main Contractor Appointment	05/09/2018
CCRB	13/09/2018
Briefed relevant cabinet member for Gateway 2 (over £100k)	18/09/2018
Notification of forthcoming decision – Five clear working days	02/10/2018
Approval of Gateway 2: Contract Award Report	11/10/2018
Scrutiny Call-in period and notification of implementation of Gateway 2 decision	12/10/2018- 18/10/2018
Debrief Notice and Standstill Period (if applicable)	12/10/2018- 23/10/2018
Contract award	24/10/2018

Activity	Completed by/Complete by:
Add to Contract Register	24/10/2018
Publication of award notice in Official Journal of European (OJEU)	25/10/2018
Publication of award notice on Contracts Finder	25/10/2018
Contract start	21/11/2018
Contract completion date	26/05/2020

KEY ISSUES FOR CONSIDERATION

Description of procurement outcomes

11. This procurement will allow the delivery of a new Pupil Referral Unit for Southwark Inclusive Learning Services Key Stage 3, to accommodate up to 35 pupils, plus a separate provision for Day 6 places, with up to 8 places provided.
12. The very specific typology of this school as a Pupil Referral Unit requires an extremely robust design and, at the same time, to provide a welcoming and positive environment for learning. To achieve the necessary quality for SILS 3 PRU, the approved construction contract for this scheme is a JCT traditional form of contract, where the design team remains dominant during the construction phase to ensure the fully detailed design is properly implemented by the contractor.

Key/Non Key decisions

13. This report deals with a key decision.

Policy implications

14. This award supports the aspirations and commitment of London Borough of Southwark to demolish the existing 1970s building that was constructed as a children's home and had been poorly adapted as a PRU. The proposed new scheme has been designed and developed to support the specific needs of SILS 3 PRU.
15. London Borough of Southwark is committed to providing a fairer future for all. The pupils who are attending SILS 3 deserve an inspirational modern building that suits their needs and makes a positive contribution in support of their specific curriculum.

Tender process

16. A Prior Information Notice was published on 14 November 2017 informing interested parties of the intention of the London Borough of Southwark to procure the SILS3 PRU works via a Restricted OJEU process.

17. The OJEU notice was subsequently published on 2 February 2018, and the period for expressing interest and the completed Selection Questionnaire (SQ) closed on 23 March 2018. Thirteen tenderers submitted valid SQ responses and were assessed for shortlisting.
18. Five companies were shortlisted and invited to tender via Pro-contract on 25 April 2018.
19. The tender return date was initially set for 1 June 2018, later extended to 15 June following requests from tenderers.
20. One contractor withdrew from the tender process on 2 May 2018, citing too high a level of risk around "responsibilities for CDP (Contractor's Design Portion) elements and design risk" as their reason.
21. Another contractor withdrew from the tender process on 25 May 2018, advising that other workload commitments prevented them from submitting a tender on this occasion.
22. Tenders were received from the three remaining contractors on 15 June 2018.

Tender evaluation

23. Tenderers were required to submit responses to ten quality questions within the Invitation to Tender. This was evaluated along with their price submissions as follows:
 - (a) Quantitative Submission/Financial Implications – 60%
 - (b) Qualitative Submissions – 40%
24. The pricing documents received were subjected to arithmetical and technical checks by Faithful+Gould.
25. These prices were converted to percentage scores according to the following methodology:
 - Tender prices were divided into three portions according to the following criteria:
 - price of the Bill of Quantities;
 - price of CDP elements (Contractor's Design Portion); and
 - price of provisional sums.
 - Each portion was given a percentage score according to the following formula:
$$(\text{lowest price submitted for this portion} \div \text{tenderer's price for this portion}) \times \text{percentage weighting}$$

- In addition, a score was given for a statement supplied by the tenderer supporting any costing assumptions made, consisting of marks out of 5 multiplied by a percentage weighting.

- Scores were weighted as follows:

criteria	weight
1. bill of quantities	40%
2. CDP elements	10%
3. provisional sums	5%
4. supporting statement	5%
totals	60%

26. Quality scores were obtained by assessing each contractor's responses to ten questions in the invitation to tender. All scores were subject to moderation both before and after the clarification meetings and site visits held with each tenderer. The assessment panel consisted of representatives from LB Southwark, Tim Ronalds Architects and Faithful and Gould. Clarification meetings were held with each tenderer and the panel on 2 July and 3 July 2018, and visits to live building sites managed by each tenderer were made by the panel on 4 July. The second and final moderation of scores was made following the site visits.

27. The answer to each question was given a percentage weighting.

28. The questions and weightings were as follows:

Quality Criteria		Criteria Weight	Marks Available
1	Programme - Delivery programme <i>No minimum score applies.</i>	10%	5
2	Design and Quality - <i>Minimum scores of 3 applies to all questions.</i>		
	a.) CDP proposal (5 marks max)	10%	5
	b.) Quality through build (5 marks max)	15%	5
	c.) Information release schedule review (5 marks max)	10%	5
	d.) Approach to defects (5 marks max)	10%	5
3	Risk, Project Methodology and Resources - Construction Method Statement and approach to satisfying planning condition 3 <i>score of 2 applies to this question.</i>	10%	5
4	Risk, Project Methodology and Resources - Risk Register, top 5 operational risks. <i>2 applies to this question.</i>	5%	5
5	Risk, Project Methodology and Resources - Organisation chart <i>Minimum score of 2 applies to this question.</i>	10%	5
6	Risk, Project Methodology and Resources - Supply chain management and best value. <i>No minimum score applies.</i>	5%	5
7	Social Value - Key stakeholders and liaison/consultation <i>Minimum score of 2 applies to this question.</i>	4%	5
8	Social Value - Working with the school to ensure well being. <i>Minimum score of 2 applies to this question.</i>	5%	5
9	Social Value - Apprentices <i>Minimum score of 2 applies to this question.</i>	3%	5
10	Social Value - Trade union membership support <i>Minimum score of 2 applies to this question.</i>	3%	5
		100%	
Final Weighted Quality Score		40%	

29. One of the three tenderers' submissions was rejected as non-compliant due to their failure to provide fixed sums against all the items in the Bill of Quantities

30. The same tenderer also indicated that they would be unwilling to enter into contract if their request to negotiate the content of 11 clauses in the Amendments to Standard Conditions of Contract included within the tender documents. Their request to negotiate was refused.

31. The best value evaluation of the remaining two tenderers was obtained by combining the cost and quality scores in the proportions 60% for cost and 40% for quality. The resulting 'best value' scores are therefore as follows:

Tenderer	Cost Score	Quality Score	Total Score
Gilbert-Ash	48.76%	35.92%	84.68%
Contractor 2	54.78%	27.04%	81.82%

32. Although Gilbert-Ash submitted the more expensive tender, they were able to demonstrate a level of quality significantly higher than that of the other tenderer. In particular their construction method statement was detailed and project specific, their attitude to defects rectification proactive and positive, and their proposed staff resource levels were realistic. Based on that evaluation their combined score has resulted in them being first.

33. Gilbert-Ash's tender included costs broadly in line with those in the Pre Tender Estimate, which were based on expected market conditions. It is therefore recommended that Gilbert-Ash is awarded the contract as their proposal provides the council with best value for money.

Summary

34. A specific factor to be borne in mind is the proposed use of the new SILS3 building. The Inclusion Service building will accommodate one of our most vulnerable groups of Key Stage 3 pupils, who have been excluded from school. The materials and ironmongery need to be of the appropriate standard and the quality of the finishes should represent the investment that is necessary to provide inspiring facilities (outside of a normal school environment) which will inspire teaching and learning and will stand up to wear and tear. The project is part funded from the original Building Schools for the Future Grant, which was intended to provide transformational learning spaces.

35. In this respect the council cannot afford to take risks that the construction outcomes will be any less than that specified, or that there will be significant whole life costs.

36. The quality evaluation represents that assessment and the recommended tender from Gilbert Ash is in line with market tender prices for the materials specified. On this basis it is recommended that the tender from Gilbert Ash would provide the

best value for money for the council. The council's expectations will be reiterated to Gilbert Ash at the start and during the works.

Plans for the transition from the old to the new contract

37. Not applicable – this is a new standalone construction contract.

Plans for monitoring and management of the contract

38. The form of contract will be the Joint Contracts Tribunal (JCT) Standard Building Contract with Quantities 2016. The Contract Administrator will be Faithful and Gould acting on behalf of the Regeneration Capital Works team.

39. Faithful and Gould will also provide quantity surveying services for effective cost control of the contract.

40. Construction quality will be monitored by Tim Ronalds Architects, the designers of the building.

41. Progress of construction will be formally monitored via monthly progress meetings, attended by client officers from the Regeneration Capital Works team, the Contract Administrator, the Contractor, the head or senior staff of SILS3, the architect, the quantity surveyor and other members of the project team as appropriate.

42. The form of contract adopted for this project will allow the initial design team to retain control of detailed specification and final execution of the design intent.

43. The project client, including the management and administration of the consultancy appointment, will be resourced through the Regeneration-Capital Works & Development team, reporting to a project board chaired by the Head of Regeneration. The performance of the project team will be subject to formal monthly reviews, including reviews on cost, programme and quality. In addition, the officer client team will use a number of mechanisms for monitoring and controlling the financial and programme performance of the contract, including:

- Strategic cost plan, which will be regularly reviewed and updated
- Monthly financial statements by the consultant quantity survey and contractor
- Monthly appraisals of progress against the contract programme
- Monthly progress reports by:
 - The lead consultant
 - Main contractor
 - Other design consultants
- Monthly progress meetings on site
- Tracking and chasing actions on critical issues
- 'Look ahead' meetings with principals / directors
- Periodic project team 'look ahead' workshops covering key phases of work and risks
- Risk and issues logs

- Regular Project Board meetings
- Regular updates to Children's Services Capital Programme and Place Planning Board

44. The procedure for expenditure of any sums from the contingency allowance will be subject to agreement with the Director of Education and Strategic Director of Children's and Adults' services prior to commencement of the contract.

Identified risks for the new contract

45. The following risks have been identified for this contract:

No.	Risk	Risk Level	Mitigating Action
1	The design fails to meet the needs of the users and stakeholders at SILS 3.	Low	The design has been developed in full consultation with the users and stakeholders at SILS3
2	The contractor fails to deliver the exacting quality of build required for this project.	Medium	Prominence has been given to build quality capability in the evaluation of tenders. Gilbert-Ash, the contractor recommended for appointment scored the highest quality response as they have demonstrated the requisite attributes for successful delivery.
3	The contract cost increases due to unforeseen additional work or delays resulting from unforeseen events.	Medium	A construction contingency is to be held in reserve.
4	The contract period may increase due to delays resulting from unforeseen events.	Medium	Keep the school fully informed of progress to allow forward planning of decant.
5	Contractor becomes insolvent during contract period	Low	A second stage financial appraisal of both the contractor and their holding company has indicated a 0.9% risk of insolvency.

Community impact statement

46. The new building will greatly improve the work of SILS3 in helping the borough's most vulnerable young people learn and attain their full educational potential, allowing them to become valued members of the community.

47. The contractor will be expected to provide local employment via regional recruitment of labour, including offering apprentices to local residents.

Social Value considerations

48. The Public Services (Social Value) Act 2012 requires that the council considers, before commencing a procurement process, how wider social, economic and environmental benefits that may improve the wellbeing of the local area can be secured. The social value considerations included in the tender (as outlined in the Gateway 1 report) are set out in the following paragraphs in relation to the tender responses, evaluation and commitments to be delivered under the proposed contract.

Economic considerations

49. The appointed contractor will be required to deliver direct benefits to the local community and local residents.
50. Gilbert-Ash have confirmed their commitment to the use of local labour and training initiatives, including construction employment, skills and training schemes. They have undertaken to provide a project specific employment plan demonstrating their commitment to this. This will extend to all of their sub contractors with 20 or more employees, who will be required to confirm that 5% of their workforce are on formally recognised paid apprenticeships.
51. Gilbert-Ash have confirmed their commitment to construction apprenticeships in proportion to the size and scale of the development, which is at least 1 apprentice for every £1,000,000 of construction value.

Social considerations

52. The council is an officially accredited London Living Wage (LLW) Employer and is committed to ensuring that, where appropriate, our contractors and subcontractors pay staff at a minimum rate equivalent to the LLW rate. The Gateway 1 report dated 11 May 2016 confirmed, for the reasons stated in that report, payment of LLW was an appropriate and best value requirement for this contract. Gilbert-Ash have confirmed that they will meet the LLW requirements. Following award, quality improvements and costs implications linked to the payment of LLW will be monitored as part of the contract review process.
53. Gilbert-Ash have stated that they recognise the statutory Trade Unions within the Construction Industry Joint Council for the purpose of collective bargaining. They have stated a commitment to ensuring construction workers are treated fairly in respect of conditions of employment and pay, relevant to their trade and in line with the Construction Industry Joint Council Working Rule Agreement. They have undertaken to liaise with Trade Union Officials who are party to any Collective Bargaining Agreement regarding communication with their members for the purpose of carrying out Trade Union duties.
54. Gilbert-Ash have certified in their returned tender that they 'are not in breach of the requirements under Regulation 3(1) of the Employment Relations Act 1999 (Blacklisting) Regulations 2010'.

Environmental/Sustainability considerations

- 55. The existing mature Tree of Heaven and sycamore and silver birch trees on the site will be retained and protected during construction, and 14 new trees and other planting along Cator Street and St George's Way will enhance the streetscape. All new planting is designed to enhance biodiversity.
- 56. The building has been designed to achieve a BREEAM 'Very Good' standard.
- 57. Thermal insulation exceeds the requirements of the Building Regulations.
- 58. Passive ventilation with heat recovery is proposed in the classrooms, with the aim of providing a low energy building that is simple and economical to use.
- 59. The design includes good levels of natural daylighting and energy efficient LED lighting with daylight dimming.
- 60. Photovoltaic panels will be situated on the roof, concealed by the parapets.
- 61. Materials will be selected to achieve a high rating (A or A+) in the BRE Green Guide to Specification, and to be durable and robust to minimise the need for replacement in the future.

Market considerations

- 62. Gilbert-Ash Ltd is a national company, operating throughout the UK, with main offices in London and Belfast.
- 63. Gilbert-Ash Ltd is a private limited company with around 120 employees.

Staffing implications

- 64. There will be an improved working environment for staff as a result of the award of this contract.

Financial implications

- 65. It is recommended that a project contingency of 7.5% of the contract sum be allowed in the financial provision for construction, to allow for unforeseen construction costs arising during the contract period.
- 66. As the recommended tenderer's contract sum is 19.8% higher than the lowest tender received, CSO 6.5.2(d) requires that the decision on the award of contract is taken after consultation with the Strategic Director of Finance and Governance. The outcome of this consultation is included in the finance concurrent in paragraphs 72 to 75, below.

67. The total estimated capital cost of this project is contained within the approved funding

Second stage appraisal (for construction contracts over £250,000 only)

68. A second stage financial appraisal of Gilbert-Ash Ltd. and their holding company, Ards Holdings Ltd., has been carried out.

Legal implications

69. Please see the concurrent report from the Director of Law and Democracy below.

Consultation

70. The design team developed a programme of engagement with the school and the pupils throughout the design development phase of the scheme to develop and inspire the pupils of SILS and encourage an interest in the construction industry.
71. The local TMO, Gloucester Grove Tenants' Management Organisation, were also consulted during the design phase and some observations incorporated into the developing design.

SUPPLEMENTARY ADVICE FROM OTHER OFFICERS

Strategic Director of Finance and Governance CAS 18/044

72. The report is requesting approval from the strategic director of children's and adults' services to award the construction contract for Southwark Inclusive Learning Service (SILS) 3 Pupil Referral Unit (PRU) and Day 6 Facility to Gilbert-Ash Ltd.
73. The strategic director of finance and governance notes the total cost of this scheme and that included within these costs is a contingency sum.
74. The strategic director of finance and governance also notes that Gilbert-Ash Ltd is the more expensive tender however as stated in this report they were able to demonstrate a level of quality significantly higher than the other tender.
75. Staffing and any other costs connected with this contract to be contained within the capital budget set aside for this scheme.

Head of Procurement

76. This report seeks approval for the award of a main works contract for Southwark Inclusive Learning Service 3 Pupil Referral Unit and Day 6 Facility to Gilbert-Ash Ltd.

77. The report confirms that this procurement was conducted as an EU restricted procedure in compliance with the EU Procurement Regulations and in accordance with the strategy proposed in the relevant Gateway 1 and the council's CSOs.
78. As stated in the report, this procurement achieves value for money as Gilbert-Ash submitted the highest scoring tender once price and quality was combined. Although Gilbert-Ash's submitted the more expensive tender, they were able to demonstrate a level of quality significantly higher than that of the other tenderer.
79. The report confirms the monitoring and management arrangements that will be in place during the life of the contract.

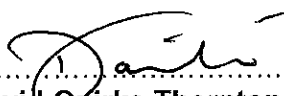
Director of Law and Democracy

80. The Director of Legal Services notes the contents of this report which seeks the approval of the Strategic Director of Children's and Adult Services to the award of a contract for SILS 3 Pupil Referral Unit and Day 6 Facility to Gilbert-Ash Ltd.
81. Contract Standing Order (CSO) 5.4 requires that all reasonable steps are taken to obtain at least five tenders following a publicly advertised competitive tender process. This report confirms that this tender process was publicly advertised. Following the SQ short listing, five suppliers were invited to tender, however, two suppliers subsequently withdrew from the process for the reasons stated in paragraphs 20 and 21 of this report. Although this limited interest may make it difficult for the council to conclude that the winning tender is best value, the report author has concluded in paragraphs 31 to 33 of this report that the service to be provided by Gilbert-Ash Ltd does represent value for money. In making the decision to award the contract, the Strategic Director of Children's and Adults' Services must satisfy himself that the award offers best value.
82. CSO 6.5.2(d) stipulates that where the estimated contract value is above the relevant EU threshold for works contract and the contract to be awarded is more than 15% above the lowest bid, the decision must be taken by the relevant chief officer after consultation with the Strategic Director of Finance and Governance. Consultation is therefore necessary as the recommended tenderer's contract sum is 19.8% higher than the lowest tender received. Although Gilbert Ash's tender is higher than the lowest bid, paragraph 33 confirms that Gilbert Ash's tender is in line with market tender prices for the materials specified.
83. CSO 2.3 provides that a contract may only be awarded if the expenditure has been included in approved revenue or capital estimates or has been otherwise approved by, or on behalf of the Council. Paragraphs 65 to 67 of this report confirm how the proposed contract will be funded.

PART A – TO BE COMPLETED FOR ALL DELEGATED DECISIONS

Under the powers delegated to me in accordance with the council's Contract Standing Orders, I authorise action in accordance with the recommendation(s) contained in the above report.

Signature


David Quirke-Thornton

Date 16/10/18

Designation **Strategic Director Children's and Adults' Services**

PART B – TO BE COMPLETED BY THE DECISION TAKER FOR:

- 1) All key decisions taken by officers
- 2) Any non-key decisions which are sufficiently important and/or sensitive that a reasonable member of the public would reasonably expect it to be publicly available.

1. DECISION(S)
As set out in the recommendations of the report.

2. REASONS FOR DECISION
As set out in the report.

3. ALTERNATIVE OPTIONS CONSIDERED AND REJECTED BY THE OFFICER WHEN MAKING THE DECISION
Not applicable.

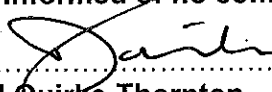
4. ANY CONFLICT OF INTEREST DECLARED BY ANY CABINET MEMBER WHO IS CONSULTED BY THE OFFICER WHICH RELATES TO THIS DECISION
N/A

5. NOTE OF ANY DISPENSATION GRANTED BY THE MONITORING OFFICER, IN RESPECT OF ANY DECLARED CONFLICT OF INTEREST
<i>If a decision taker or cabinet member is unsure as to whether there is a conflict of interest they should contact the legal governance team for advice.</i>
N/A

6. DECLARATION ON CONFLICTS OF INTERESTS

I declare that I was informed of no conflicts of interests.*

Signature



Date 16/10/18

Designation

David Quirke-Thornton

Strategic Director Children's and Adults' Services

BACKGROUND DOCUMENTS

Background documents	Held At	Contact
GW1 Procurement Strategy Approval Southwark Inclusive Learning Service (SILS) 3 Pupil Referral Unit (PRU) and Day 6 Facility For the appointment of: 1. The design team / professional consultants. 2. The main works contractor for a new School building of SILS 3 on the existing site at Davey Street.	Regeneration – Capital Works & Development Chief Executive's Department Southwark Council PO Box 64529 London SE1P 5LX	Jeremy Peakin Project Manager

APPENDICES

No	Title
N/A	N/A

AUDIT TRAIL

Lead Officer	David Quirke-Thornton		
Report Author	Jeremy Peakin		
Version	Final		
Dated	26 September 2018		
Key Decision?	Yes		
CONSULTATION WITH OTHER OFFICERS / DIRECTORATES / CABINET MEMBER			
Officer Title	Comments Sought	Comments included	
Strategic Director of Finance and Governance	Yes	No	
Head of Procurement	Yes	Yes	
Director of Law and Democracy	Yes	Yes	
Director of Exchequer (for housing contracts only)	No	N/A	
Cabinet Member	No	N/A	
Contract Review Boards			
Departmental Contract Review Board	Yes	Yes	
Corporate Contract Review Board	Yes	Yes	
Cabinet	No	No	
Date final report sent to Constitutional/Community Council/Scrutiny Team		16 October 2018	

BACKGROUND DOCUMENT – CONTRACT REGISTER UPDATE - GATEWAY 2

Contract Name	Southwark Inclusive Learning Service (SILS 3) Pupil Referral Unit (PRU) and Day 6 Facility
Contract Description	Construction of the new PRU and demolition of the existing
Contract Type	JCT Standard Building Contract with Quantities 2016
Lead Contract Officer (name)	Jeremy Peakin
Lead Contract Officer (phone number)	0207 525 0817
Department	Capital Works & Development
Division	Regeneration
Procurement Route	OJEU
EU CPV Code (if appropriate)	N/A
Departmental/Corporate	Departmental
Fixed Price or Call Off	Fixed price
Supplier(s) Name(s)	Gilbert-Ash Ltd
Contract Total Value	£7,935,239
Contract Annual Value	N/A
Contract Start Date	21 November 2018
Initial Term End Date	26 May 2020
No. of Remaining Contract extensions	N/A
Contract Review Date	N/A
Revised End Date	N/A
SME/ VCSE (If either or both include Company Registration number and/or registered charity number)	N/A
Comments	None
London Living Wage	Yes

This document should be passed to the member of staff in your department responsible for keeping your departmental contracts register up to date.

