



**Decisions taken during pre-election period**

**Date of meeting** 27 May 2022

**Date of report** 20 May 2022

**Report by Chief Executive**

**1. Object of report**

To inform the Partnership of decisions taken by the Chief Executive, in consultation with the Director of Finance & Corporate Support, during the pre-election period between 25 March 2022 and the first meeting of the new Partnership.

**2. Background**

The Partnership ceased to hold formal meetings during the period of pre-election. The last meeting of the Partnership prior to the local government elections on 5 May 2022 was held on 18 March 2022.

SPT’s Scheme of Delegations allows for normal business and contracts to be awarded by officers within tolerances and thresholds. Beyond those, other than in emergency situations, Committee or Partnership approval is required.

In order to ensure that the business of SPT continued without delay during the pre-election period, the Partnership, at its meeting on 18 March 2022, agreed that a general delegation be granted to the Chief Executive, in consultation with the Director of Finance & Corporate Support, to consider any urgent matters which would normally require the approval of the Partnership or any of its Committees. This included the award of contracts.

It was agreed also that all decisions made and contracts awarded under this general delegation be advised to members via email and reported to the Partnership at its first meeting after the elections on 5 May 2022.

**3. Decisions taken**

During the pre-election period, the undernoted contracts were awarded:

<b>Contract</b>	<b>Contractor</b>	<b>Amount</b>
Microsoft 365 Licences	Boxxe Limited	£339,144
Tendered supported bus service number 72/178/A/B	Craig’s of Cumbernauld	£644,950
Tendered supported bus service number 395	ARG Travel	£654,935.81

Tendered supported bus service number 219/319	Shuttle Buses Option	£26,164
Tendered supported bus service number 113	Shuttle Buses Option	£39,615
Tendered supported bus service number 757	McGills Buses Option	£452,606.81
Tendered supported bus service number 245/310	Craig's of Cumbernauld	£865,995
Tendered supported bus service number 15	Glasgow Citybus Option	£455,758.62
Tendered supported bus service number 70	McColl's Travel	£156,918
Tendered supported bus service number 21	McGills Buses Option	£86,381.89
Tendered supported bus service number 212	First Glasgow No.2	£138,840
Tendered supported bus service number 101/181	ARG Travel	£184,500
Tendered supported bus service number 358/360	Western Buses Option	£373,026
Tendered supported bus service number 320	Millport Motors	£120,000
Tendered supported bus service number 358/360	Western Buses Option	£723,138
Tendered supported bus service number 29/29A/129	McGills Bus Service	£538,154.33
Tendered supported bus service number 27/27A	Shuttle Buses Ltd Option	£203,580
Tendered supported bus service number 47/47A	Blue Bus	£223,320
Tendered supported bus service number 16/A, 117	McNairns Coaches	£330,399.98
Tendered supported bus service number 212	United Coaches	£162,584

#### 4. Recommendation

The Partnership is recommended to note the contracts awarded during the pre-election period.

## 5. Consequences

Policy consequences	<i>None.</i>
Legal consequences	<i>Report complies with previous Partnership decision.</i>
Financial consequences	<i>As outlined in the report.</i>
Personnel consequences	<i>None.</i>
Equalities consequences	<i>None.</i>
Risk consequences	<i>None.</i>

**Name** Neil Wylie  
**Title** **Director of Finance  
& Corporate Support**

**Name** Valerie Davidson  
**Title** **Chief Executive**

*For further information, please contact please contact Valerie Davidson, Chief Executive on 0141 333 3298.*