

## **EAST AYRSHIRE COUNCIL**

### **GOVERNANCE AND SCRUTINY COMMITTEE - 23 SEPTEMBER 2011**

#### **AWARDING OF CONTRACTS - PERIOD FROM 4 JUNE TO 8 SEPTEMBER 2011**

##### **Report by the Executive Director of Finance and Corporate Support**

#### **1. PURPOSE OF REPORT**

- 1.1** The purpose of this report is to provide, for information, details of tenders which have been accepted on behalf of the Council for the period from 4 June to 8 September 2011. The amounts shown are the actual costs of the contracts and are exclusive of professional fees.

#### **2. BACKGROUND**

- 2.1** The Corporate Governance Committee at its meeting held on 8 June 2006 (Item 7, Page 2273, 03/07) and subsequently at the Council meeting on 24 March 2011 (Item 7, 2007/2012) agreed to approve and adopt the revised Standing Orders relating to Contracts and Tendering, which apply to all contracts for the supply of goods and materials, for the provision of services or for the execution of works. The contracts were awarded in terms of these Standing Orders.

#### **3. CONTRACTS**

- 3.1** The outcome of the tendering process in respect of each contract is shown at Appendix I together with the anticipated contract duration times, where applicable.

#### **4. FINANCIAL IMPLICATIONS**

- 4.1** The Client Departments confirmed that the cost of the works could be provided from existing budgets.

#### **5. LEGAL/AUTHORITY IMPLICATIONS**

- 5.1** These contracts were awarded in terms of Paragraph 26 of the Council's Standing Orders relating to Contracts.

#### **6. POLICY/COMMUNITY PLANNING IMPLICATIONS - Nil.**

#### **7. RECOMMENDATION**

- 7.1** The Committee is asked to note the contracts awarded to date.

Alex McPhee  
Executive Director of Finance and Corporate Support

7 September 2011  
SMcH/SC

Any person wishing to inspect the background papers, please refer to Appendix 1 for details of background papers and contact person. Any person wishing further information on this report should contact Bill Walkinshaw, Head of Democratic Services on Tel No (01563) 576135.

**Implementation Officer: Sharon McHarg, Administrative Officer.**

**APPENDIX I**

**1. EDUCATIONAL AND SOCIAL SERVICES**

**1.1 COMMUNITY SUPPORT**

<b><u>CONTRACT</u></b>	<b><u>SUCCESSFUL CONTRACTOR AND AMOUNT</u></b>	<b><u>OTHER CONTRACTORS AND OFFERS RECEIVED</u></b>	<b><u>BACKGROUND PAPERS</u></b>
<p>*1 Alternative Education &amp; Vocational Training Programme</p> <p><b>Contract Duration:</b> 17 August 2011 for 3 years with an option to extend for a further two 1 year periods</p> <p><b>Estimated Costs:</b> £110,000 per annum</p>	<p>Rathbone Training, Kilmarnock</p> <p><b>£586,298.00</b> (over 5 years)</p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> A4e Ltd, Sheffield; Action for Children, Glasgow; Apex Scotland, Edinburgh; Barnardos, Edinburgh; Move On, Glasgow; and Spark of Genius, Paisley.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> £1,240,140.00 and £663,305.00.</p> <p>4 Tenderers did not submit a tender.</p>	<p>1. Tender Outcome Report dated 27 May 2011 by Procurement Officer.</p> <p><b><u>Contact Person:</u></b> Heather Murray, Procurement Officer, Tel No (01563) 576125</p>

**1.2 EDUCATION**

<b><u>CONTRACT</u></b>	<b><u>SUCCESSFUL CONTRACTOR AND AMOUNT</u></b>	<b><u>OTHER CONTRACTORS AND OFFERS RECEIVED</u></b>	<b><u>BACKGROUND PAPERS</u></b>
<p>Loudoun Academy - Electrical Rewire</p> <p><b>Contract Duration:</b> 6 weeks (1 July-15 August 2011)</p> <p><b>Estimated Costs:</b> £200,000</p>	<p>John McCaig &amp; Sons Ltd, Ayr</p> <p><b>£197,023.93</b></p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> A Stevely Electrical Contractors Ltd, Irvine; Charles McCrea Ltd, Dumbarton; and James Wylie &amp; Son, Tarbolton.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> £205,039.80; £211,618.66; and £310,102.56.</p>	<p>1. Memo dated 7 July 2011 from the Project Delivery Manager.</p> <p><b><u>Contact Person:</u></b> Kenny Murray, Senior Quantity Surveyor, Tel No (01563) 555253</p>

\*1 This contract was subject to an evaluation process, the award criteria being:- price - 20%; proposals/scope of the service - 50%; capability and capacity to provide the service - 15%; and performance management/evaluation - 15%.

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	<u>OTHER CONTRACTORS AND OFFERS RECEIVED</u>	<u>BACKGROUND PAPERS</u>
<p>Castle Primary School, New Cumnock - Refurbishment and Extension</p> <p><b>Contract Duration:</b> August 2011-November 2012</p> <p><b>Estimated Costs:</b> £6,797,260.00</p>	<p>Barr Holdings Ltd, Paisley</p> <p><b>£5,931,340.08</b><sup>2</sup></p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> Ashleigh (Scotland) Ltd, Prestwick; CBC Glasgow Ltd, Glasgow; CCG Scotland Ltd, Glasgow; David Patton &amp; Sons (NI) Ltd, Ballymena; Dawn Construction Ltd, Prestwick; Hadden Construction Ltd, Paisley; Interserve Project Services Ltd, Livingston; John Graham (Dromore) Ltd, Glasgow; Keir Scotland (a division of Kier Regional Ltd), Glasgow; Mansell Construction Services Ltd, Glasgow; McLaughlin &amp; Hervey Ltd, Newtonabbey; Morgan Sindall, Paisley; O'Haire &amp; McGovern Ltd, Co Down; Pihl UK Ltd, Aberdeen; and Seddon Construction Ltd, Glasgow.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> £5,839,102.24; £5,850,667.00; £5,997,000.00; £6,136,605.35; £6,488,291.00; £6,492,450.50; £6,547,884.97; £6,635,920.00; £6,762,017.10; £7,178,000.00; and £7,243,267.07.</p> <p>4 tenderers did not submit an offer.</p>	<ol style="list-style-type: none"> <li>1. Tender Outcome Report dated 29 May 2011 from Armour Construction Consultants.</li> <li>2. Memo dated 7 July 2011 from Asset Improvement Service Manager.</li> </ol> <p><b><u>Contact Person:</u></b> Graham Donaldson, Quantity Surveying &amp; Property Manager, Tel No (01563) 555255</p>
<p>Silverwood Primary School - Window Replacement</p> <p><b>Contract Duration:</b> 16 weeks</p> <p><b>Estimated Costs:</b> £70,000</p>	<p>Brick &amp; Steel Construction Ltd, Glasgow</p> <p><b>£68,376.39</b></p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> DCF Joiners &amp; Building Services Ltd, Dumbarton.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> £78,837.36.</p>	<ol style="list-style-type: none"> <li>1. Memo dated 18 July 2011 from the Asset Improvement Service Manager.</li> </ol> <p><b><u>Contact Person:</u></b> Kenny Murray, Senior Quantity Surveyor, Tel (01563) 555253</p>

<sup>2</sup> Includes an additional provisional sum of £175,000.00 to the lowest offer for the works at the request of the Project Manager

### 1.3 FACILITIES MANAGEMENT (ONSITE)

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	<u>OTHER CONTRACTORS AND OFFERS RECEIVED</u>	<u>BACKGROUND PAPERS</u>
<p>Sorn Primary School - Refurbishment</p> <p><b>Contract Duration:</b> June 2010 to April 2012</p> <p><b>Estimated Costs:</b> £873,000.00</p>	<p>James Frew Ltd, Stevenston</p> <p><b>£850,918.38</b><sup>*3</sup></p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> Ashleigh (Scotland) Ltd, Prestwick; Barr Holdings Ltd, Paisley; Border Construction Ltd, Carlisle; CBC (Glasgow) Ltd, Glasgow; CCG (Scotland) Ltd, Glasgow; Clark Contracts Ltd, Paisley; Cleary Contracting Ltd, County Antrim; Elmwood (Glasgow) Ltd, Glasgow; Forbes &amp; Whiteford Ltd, Kilmarnock; Hadden Construction Ltd, Paisley; Henry Brothers (Magherafelt) Ltd, Londonderry; JPM Contracts Ltd, Londonderry; Mascott Construction Ltd, Glasgow; McLaughlin Construction, Irvine; McTaggart Construction Ltd, Dalry; MCW Scotland Ltd, Ayr; Oak Green Construction, East Kilbride; Patton Group, Ballymena; R&amp;R Construction (Scotland) Ltd, Glasgow; Redpath Construction, Glasgow; Stewart &amp; Shields Ltd, Helensburgh; Taylor and Fraser Ltd, Paisley; and UBC, Glasgow.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> £773,354.93; £774,469.30; £788,798.92; £793,013.69; £797,636.00; £802,009.12; £806,497.23; £815,872.98; £842,224.00; £845,764.00; £849,340.24; £863,455.53; £877,169.00; £881,012.53; £895,782.05; £900,926.03; £904,700.00; £924,160.20; £932,888.00; £998,000.00; £1,000,488.58; £1,006,771.96; and £1,022,560.11.</p>	<p>1. Memo dated 31 May 2011 from the Project Delivery Manager.</p> <p><b><u>Contact Person:</u></b> Kieran Collins, Quantity Surveyor; Tel No (01563) 555254</p>

<sup>\*3</sup> Includes a bill of additions in the sum of £155,925.00.

## 1.4 SOCIAL WORK

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	<u>OTHER CONTRACTORS AND OFFERS RECEIVED</u>	<u>BACKGROUND PAPERS</u>
<p>Galston Town Centre Regeneration - Part 1: Community Facilities</p> <p><b>Contract Duration:</b> June 2011 to May 2012</p> <p><b>Estimated Costs:</b> £907,261.85</p>	<p>Clark Contracts, Paisley</p> <p><b>£678,181.04</b></p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> Border Construction Ltd, Carlisle; CBC Glasgow Ltd, Glasgow; Contract Building Services (Scotland) Ltd, Glasgow; CCG Scotland Ltd, Glasgow; Cleary Contracting Ltd, County Antrim; Donaghmore Construction Ltd, Dungannon; Elmwood (Glasgow) Ltd, Glasgow; James Frew Ltd, Stevenston; Johnson Construction, Glasgow; JPM Contracts Ltd, Country Londonderry; Luddon Construction Ltd, Glasgow; McLaughlin Construction, Irvine; Morris &amp; Spottiswood Ltd, Glasgow; Redpath Construction, Glasgow; Robertson Construction Group Ltd, Stirling; Smith Contracts Ltd, Maybole; UBC, Glasgow; and McTaggart Construction Ltd, Dalry.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> £682,440.75; £684,266.81; £704,609.72; £712,180.85; £739,925.92; £746,775.85; £747,000.00; £754,205.17; £775,166.54; £777,582.05; £778,513.42; £813,502.80; £838,015.35; £844,321.04; £876,615.26; and £886,080.35.</p> <p>3 tenderers did not pass the financial evaluation.</p>	<p>1. Memo dated 31 May 2011 from the Project Delivery Manager.</p> <p><b><u>Contact Person:</u></b> Colin Watson, Quantity Surveyor, Tel No (01563) 554489</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	<u>OTHER CONTRACTORS AND OFFERS RECEIVED</u>	<u>BACKGROUND PAPERS</u>
<p>Taxi Hire Service</p> <p><b>Contract Duration:</b> 3 years with and option to extend for a further two one year periods.</p> <p><b>Estimated Costs:</b> Schedule of Rates</p>	<p>Lot 1 - Bordernote Ltd, Kilmaurs</p> <p>Lot 2 - Boswell Transport Ltd, Cumnock</p> <p><b>Schedule of Rates</b><sup>*4</sup></p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> Ardrossan Minicoaches, Ardrossan; B&amp;G Contracts Ltd, Kilmarnock; BJ Minibuses, Kilmarnock; Bordernote Ltd, Kilmaurs; Boswell Transport, Cumnock; Boyds Taxis, Dalmellington; Craig Bilham Executive Travel, Kilmarnock; Cumnock Taxis, Cumnock; Direct Executive Travel Ltd, Galston; Douglas Browning, Kilmaurs; Drongan Cabs, Drongan; Elite Transport, Irvine; Gary Nicol, Glasgow; GMT Travel Ltd, Kilmarnock; Killie Cabs, Kilmarnock; Kilmarnock TOA, Kilmarnock; Liddell's Coaches, Glasgow; Mayport Ltd, Glasgow; Nicol Transport, Kilmarnock; Patrick Flynn, Catrine; Phoenix Motor Group, Irvine; S-Mac Travel, Ochiltree; and Thomas Rowe, Mauchline.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> 5 offers on a Schedule of Rates basis.</p> <p>16 tenderers did not submit a tender.</p>	<p>1. Tender Outcome Report dated 11 April 2011 by the Procurement Officer.</p> <p><b><u>Contact Person:</u></b> Kathleen Jones, Procurement Officer, Tel No (01563) 576231</p>

<sup>\*4</sup> Tender evaluations using notional figures: Lot 1 - £31,000 and Lot 2 - £26,440.

2. **FINANCE AND CORPORATE SUPPORT**

2.1 **COMMUNITY PLANNING**

<b><u>CONTRACT</u></b>	<b><u>SUCCESSFUL CONTRACTOR AND AMOUNT</u></b>	<b><u>OTHER CONTRACTORS AND OFFERS RECEIVED</u></b>	<b><u>BACKGROUND PAPERS</u></b>
<p>*5 Community Planning Residents Survey 2011</p> <p><b>Contract Duration:</b> 6 months</p> <p><b>Estimated Costs:</b> £40,000</p>	<p>Lowland Market Research, Kirkintilloch</p> <p><b>£32,170.00</b></p>	<p><b>Other Contractors in Alphabetical Order:-</b> AECOM, St Albans; Alan Jones Associates, Inverness; Arc4, Manchester; Ashbrook Research &amp; Consultancy Ltd, Glasgow; Axiom Consultancy (Scotland) Ltd, Glasgow; Blake Stevenson Ltd, Edinburgh; BMG Research, Birmingham; Community Renewal, Glasgow; Databuild Ltd, Birmingham; ERS, Ashington; FMR Research Ltd, Glasgow; George Street Research Ltd, Edinburgh; IBP Strategy &amp; Research, Bellshill; Ipsos MORI, Edinburgh; Keep Scotland Beautiful, Stirling; Knowledge Partnership, Edinburgh; Lowland Market Research, Kirkintilloch; Michael Howard Associated Ltd, Leigh; Mott MacDonald MIS, Liverpool; NWA Social &amp; Market Research Ltd, Stockton on Tees; Office for National Statistics, Newport; Opinion Leader, London; Pickersgill Consultancy and Planning Ltd, York; Progressive Partnership, Edinburgh; QA Research, York; Research and Marketing, Cardiff; Research Resource, Cambuslang; Scott Porter Research and Marketing Ltd, Edinburgh; SMSR Ltd, Hull; Social Market Research, Edinburgh; Terra Surveys Ltd, Dunfermline; and Volunteer Centre East Ayrshire, Kilmarnock</p> <p><b>Offers Received in Ascending Order:-</b> £24,575.00; £28,660.00; £34,856.00; £37,365.00; £47,900.00; £49,458.00; £57,800.00; and £67,825.00.</p> <p>24 tenderers did not submit a tender.</p>	<p>1. Tender Outcome Report dated 2 August 2011 by Procurement Officer.</p> <p><b>Contact Person:</b> Heather Murray, Procurement Officer, Tel No (01563) 576125</p>

\*5 This contract was subject to an evaluation process, the award criteria being:- 60% financial; and 40% quality.

## 2.2 CORPORATE INFRASTRUCTURE

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	<u>OTHER CONTRACTORS AND OFFERS RECEIVED</u>	<u>BACKGROUND PAPERS</u>
<p>CCTV and Intruder Alarm Maintenance Term Contract</p> <p><b>Contract Duration:</b> 1 July 2011 to 30 June 2014 with an option to extend for a further two 1 year periods</p> <p><b>Estimated Costs:</b> Schedule of Rates</p>	<p>Fortress Security Alarms Ltd, Kilmarnock</p> <p><b>Schedule of Rates</b> (with an approximate value of £200,000)</p>	<p><b>Other Contractors in Alphabetical Order:-</b> ADT Fire &amp; Security plc, Uddingston; Contract Fire Systems Ltd, East Kilbride; Scotshield Ltd, Airdrie; and SIM Ltd, Glasgow.</p> <p><b>Offers Received in Ascending Order:-</b> 3 offers received on a Schedule of Rates basis.</p> <p>One tenderer did not submit a tender.</p>	<p>1. Tender Outcome Report dated 12 May 2011 by the Procurement Team Leader.</p> <p><b>Contact Person:</b> Alex Reid, Procurement Team Leader, Tel No (01563) 576186</p>
<p>Hand-Held Fire Fighting Equipment Maintenance Service Term Contract</p> <p><b>Contract Duration:</b> 1 July 2011 to 30 June 2014 with an option to extend for a further two 1 year periods</p> <p><b>Estimated Costs:</b> Schedule of Rates</p>	<p>M&amp;S Fire Protection Ltd, Rutherglen</p> <p><b>Schedule of Rates</b> (with an approximate annual value of £25,000)</p>	<p><b>Other Contractors in Alphabetical Order:-</b> Asco Extinguishers Co Ltd t/a The Asco Fire Group, Glasgow; Chubb Fire &amp; Security Ltd, Middlesex; Contract Fire Systems Ltd t/a Contract Fire Security, East Kilbride; Fortress Security Alarms Ltd, Kilmarnock; P&amp;R Services (Glasgow) Ltd, Glasgow; Protec Fire Detection Plc, Nelson; and Scotshield Ltd, Airdrie.</p> <p><b>Offers Received in Ascending Order:-</b> 7 offers received on a Schedule of Rates basis.</p>	<p>1. Tender Outcome Report dated 7 June 2011 by the Procurement Team Leader.</p> <p><b>Contact Person:</b> Alex Reid, Procurement Team Leader, Tel No (01563) 576186</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	<u>OTHER CONTRACTORS AND OFFERS RECEIVED</u>	<u>BACKGROUND PAPERS</u>
<p>Water Testing Term Contract</p> <p><b>Contract Duration:</b> 3 years with an option to extend for a further two 1 year periods</p> <p><b>Estimated Costs:</b> Schedule of Rates with an approximate annual value of £100,000</p>	<p>Hertel (UK) Ltd, Herefordshire</p> <p><b>Schedule of Rates</b> (ranking using notional quantities)</p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> Environmental Scientifics Group Ltd, Burton on Trent; Integrated Water Services Ltd, Coatbridge; and OHS Ltd, Bradford.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> 1 offer received on a Schedule of Rates basis. 2 tenderers did not submit a tender.</p>	<p>1. Tender Outcome Report dated 17 June 2011 by the Procurement Team Leader.</p> <p><b><u>Contact Person:</u></b> Alex Reid, Procurement Team Leader, Tel No (01563) 576186</p>
<p>Demolition of Grey Block, Lugar, Cumnock</p> <p><b>Contract Duration:</b> Mid-August to Mid-November 2011</p> <p><b>Estimated Costs:</b> £43,240.85</p>	<p>W H McClounie, New Cumnock</p> <p><b>£36,800.72</b></p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> Burnfield Builders &amp; Demolishers Ltd, Glasgow; Dem-Master Demolition Ltd, Bathgate; G Beattie &amp; Sons (Contractors) Ltd, Kilsyth; G O'Brien &amp; Sons (NDC) Ltd, East Boldon; George Hunter (Demolishers) Ltd, Kilsyth; JR Masterton &amp; Sons (Demolition) Ltd, Falkirk; MacWilliam Demolishers Ltd, Coatbridge; and Reigart Contracts Ltd, Coatbridge.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> £42,665.18; £51,051.00; £64,454.62; £52,996.25; £56,488.43; £67,392.15; £74,464.95; and £80,006.85.</p>	<p>1. Memo dated 27 July 2011 from the Project Delivery Manager.</p> <p><b><u>Contact Person:</u></b> George Malone, Senior Project Manager, Tel No (01563) 555233</p>
<p>Air Conditioning Plant Maintenance Term Contract</p> <p><b>Contract Duration:</b> 3 years with an option to extend for a further two 1 year periods.</p> <p><b>Estimated Costs:</b> Schedule of Rates</p>	<p>Integral UK Ltd, Livingston</p> <p><b>Schedule of Rates</b> (with an approximate annual value of £31,000)</p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> GK Scotia Ltd, Glenrothes; Johnson Controls Ltd, Cumbernauld; Arthur McKay &amp; Co Ltd, Loanhead; SPIE Matthew Hall Ltd, London; and WR Refrigeration Ltd, Leicester.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> 3 offers received on a Schedule of Rates basis. 2 tenderers did not submit a tender.</p>	<p>1. Tender Outcome Report dated 10 August 2011 by the Procurement Team Leader.</p> <p><b><u>Contact Person:</u></b> Alex Reid, Procurement Team Leader, Tel No (01563) 576186</p>

### 3. NEIGHBOURHOOD SERVICES

#### 3.1 HOUSING

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	<u>OTHER CONTRACTORS AND OFFERS RECEIVED</u>	<u>BACKGROUND PAPERS</u>
<p><sup>*6</sup>Organic Green Waste</p> <p><b>Contract Duration:</b> 1 June 2011 for 23 months with and option to extend for a further two 1 year periods.</p> <p><b>Estimated Costs:</b> Schedule of Rates - £170,000 per annum</p>	<p>Barr Environmental Ltd, Paisley</p> <p><b>Schedule of Rates</b></p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> Barr Ltd, Ochiltree; Bill Bowie Special Projects Ltd, Kilmarnock; Lowmac Alloys, Irvine; NPL Estates Ltd, Glasgow; Patersons Waste Management Ltd, Glasgow; Scottish Water Horizons, Edinburgh; Waste Recycling Group Ltd, Northampton; and William Tracey Ltd, Linwood.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> 2 offers received on a Schedule of Rates basis.</p> <p>Six tenderers did not submit a tender.</p>	<p>1. Tender Outcome Report dated 3 May 2011 by the Procurement Officer.</p> <p><b><u>Contact Person:</u></b> Heather Murray, Procurement Officer, Tel No (01563) 576125</p>

<sup>\*6</sup> This contract was subject to an evaluation process, the award criteria being:- Price 80%; and Added Value 20%.

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	<u>OTHER CONTRACTORS AND OFFERS RECEIVED</u>	<u>BACKGROUND PAPERS</u>
<p><sup>*7</sup>Recycling of Paper and Cardboard Framework</p> <p><b>Contract Duration:</b> Two years with an option to extend for a further two 1 year periods</p> <p><b>Schedule of Rates:</b> estimated income £900,000 per annum</p>	<p><u>Lot 1 (Paper &amp; Cardboard)</u>  Highlander International Recycling Ltd, East Kilbride  Lowmac Alloys Ltd, Irvine  Palm Recycling Ltd, Ellesmere Port  St Regis Paper Co Ltd, t/a Severnside Recycling, Caerphilly  Smurfit Kappa UK Ltd, Glasgow</p> <p><u>Lot 2 (Confidential Waste)</u>  Smurfit Kappa UK Ltd, Glasgow  St Regis Paper Co Ltd, t/a Severnside Recycling, Caerphilly  Stirling Fibre Ltd, Kilsyth  Viridor Waste Management Ltd, Glasgow</p> <p><b>Schedule of Rates</b> (6 monthly mini tenders)</p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> Adves UK Ltd, Kilrenny; Econosoft Consultancy, Glasgow; Greenlight Environmental Ltd, Alexandria; On Site Shredding, Glasgow; Oran Environmental Solutions Ltd, Grangemouth; Personnel Hygiene Services Ltd, t/a PHS Group plc, Caerphilly; PKT Consulting, Bishop Auckland; Regen Waste Ltd, Newry; Reisswolf Scotland, Renfrew; Secureshed Scotland Ltd, Kirkcaldy; Shred-It, East Kilbride; Smurfit Kappa Recycling Ltd, Tamworth; TOM Waste Solutions, Motherwell; Trust Services Ltd, Glasgow; and William Tracey Ltd, Linwood.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> 1 offer received on a Schedule of Rates basis.</p> <p>14 tenderers did not submit a tender.</p>	<p>1. Tender Outcome Report dated 20 May 2011 by the Procurement Officer.</p> <p><b><u>Contact Person:</u></b> Heather Murray, Procurement Officer, Tel No (01563) 576125</p>

<sup>\*7</sup> This contract was subject to an evaluation process, the award criteria being:- Price 80%; and Added Value 20%. This contract provides an income stream for the Council since the contractor makes a payment for each tonne of material uplifted.

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	<u>OTHER CONTRACTORS AND OFFERS RECEIVED</u>	<u>BACKGROUND PAPERS</u>
<p><sup>*8</sup>Tenant Satisfaction Survey</p> <p><b>Contract Duration:</b> to be completed by end October 2011</p> <p><b>Estimated Costs:</b> £25,000</p>	<p>Research Resource Scotland Ltd, Cambuslang</p> <p><b>£10,680</b></p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> AME Marketing, Port Glasgow; Ashbrook Research &amp; Consultancy Ltd, Glasgow; Blake Stevenson Ltd, Edinburgh; BMG Research, Birmingham; Bright Sparks Research, Nottingham; Campbell Tickell Ltd, Wembley; CELLO mruk Research Ltd, Glasgow; Ci Research, Wilmslow; Diane Dixon Associates, London; Enventure, Bradford; Facts International, Ashford; Figure 8 Consultancy Services Ltd, Dundee; FMR Research Ltd, Glasgow; George Street Research, Edinburgh; Gordon Regeneration Associates, Glasgow; Hall Enterprise, Kilmarnock; IBP Strategy &amp; Research, Bellshill; Knowledge Partnership, Edinburgh; Lowland Market Research, Kirkintilloch; Mandy Littlewood Social Research &amp; Consulting, Dunfermline; Marketing Innovation Ltd, Loughborough; Neary Consultants, Hamilton; NHS Lothian, Edinburgh; Pickersgill Consultancy and Planning, York; Positive Approaches Consultancy Ltd, Aberdeen; PPCR Associates Limited, Glasgow; Progressive Partnership, Edinburgh; RCF Associates Ltd t/a Fordham Research, London; Research and Marketing, Cardiff; Scotinform Ltd, Leith; Scottish Churches Housing Action, Edinburgh; Shelter Scotland, Edinburgh; Sky High PLC, Leeds; Social Market Research, Edinburgh; Steer Davies Gleave, Glasgow; Storia Ltd, Manchester; Stone Opera, Glasgow; Streetwise Services, Airdrie; Tenants Information Service, Glasgow; Terra Surveys Ltd, Dunfermline; Traffic Data Collection Ltd, Airdrie; and Wider Role Solutions, Glasgow.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> £12,430; £13,950; £14,000; £17,116; £19,000; £22,000; and £22,500.</p> <p>35 tenderers did not submit a tender.</p>	<p>1. Tender Outcome Report dated 8 June 2011 by the Procurement Officer.</p> <p><b><u>Contact Person:</u></b> Heather Murray, Procurement Officer, Tel No (01563) 576125</p>

<sup>\*8</sup> This contract was subject to an evaluation process, the award criteria being:- Price 70%; Access Management Proposals - 5%; Customer Care Proposals - 10%; Programme Proposals - 5%; and Data Analysis & Reporting - 10%.

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	<u>OTHER CONTRACTORS AND OFFERS RECEIVED</u>	<u>BACKGROUND PAPERS</u>
<p>Demolition of Housing Blocks at Nos 6-52 Mosssdale Terrace, Dalmellington</p> <p><b>Contract Duration:</b> late August 2011 to End November 2011</p> <p><b>Estimated Costs:</b> £120,758.03</p>	<p>Central Demolition Ltd, Bonnybridge</p> <p><b>£107,819.67</b></p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> Chris Wright &amp; Sons Ltd, Inverclyde; Dem-Master Demolition Ltd, Bathgate; Demolition Service Ltd, Leeds; George Beattie &amp; Sons, Glasgow; George Hunter (Demolishers) Ltd, Glasgow; J B Black Construction Services, Crosshill; JCJ Group, Glasgow; JR Masterton &amp; Sons (Demolitions) Ltd, Falkirk; MacWilliam Demolition Ltd, Coatbridge; Reigart Contracts Ltd, Coatbridge; Safedem Ltd, Dundee; Skene Group Ltd, Glenrothes; Walter Forshaw Ltd, Bolton; and Wm Goodfellow (Contractors) Ltd, Glasgow.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> £121,836.75; £158,827.20; £168,789.60; £191,544.68; £209,957.06; £219,476.52; £278,427.98; £290,304.00; £306,043.50; £311,757.08; £323,628.52; £330,494.85; £360,617.25; £364,683.00.</p>	<p>1. Memo dated 23 August 2011 from the Project Delivery Manager.</p> <p><b><u>Contact Person:</u></b> George Malone, Senior Project Manager, Tel No (01563) 555233</p>

### 3.2 LEISURE

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	<u>OTHER CONTRACTORS AND OFFERS RECEIVED</u>	<u>BACKGROUND PAPERS</u>
<p>Re-Upholstering of Theatre Seating</p> <p><b>Contract Duration:</b> 1 month</p> <p><b>Estimated Costs:</b> £50,000</p>	<p>Beltane Products, Wishaw</p> <p><b>£7,638.45</b></p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> A&amp;J Trimmers Ltd, Bristol; Allen Pavitt Contracts Ltd, Honiton; Allshades, Kilmarnock; Anderson Carpet Care, Edinburgh; Archibald McKellar Ltd, Glasgow; Cairn Property Consultants Ltd, Loanhead; Caledonian Furniture Manufacturing Ltd, Cumbernauld; Central Upholstery Ltd, Grangemouth; Claremont Office Furniture, Glasgow; Cube Interiors, Stair; Elite Bedding Company, Glasgow; Flexiform Business Furniture Ltd, Bradford; Furniture Medic Lothian &amp; Border, Bilston; Grahams Scotland Ltd Upholstery, Dumbarton; Harvey McLean (Custom Joinery) Ltd, Ayr; IOT plc, Ayr; James Erskine Ltd, Edinburgh; LECS Upholstery Ltd, Falkirk; Maculloch Interiors Ltd, Renfrew; New Two Ltd, Glasgow; P&amp;D Foams and Furniture, Norfolk; Panaz Ltd, Burnley; Pledge Office Chairs, Leighton Buzzard; Struthers &amp; Newton, Whitecross; Twin Design Ltd, Birmingham; Union Upholstery, Falkirk; and Wm Irvine &amp; Sons, Edinburgh.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> £10,800.00; £12,885.34; £13,339.00; £13,965.00; £16,930.00; £23,560.00; £29,950.00 and £31,024.00.</p> <p>19 tenderers did not submit a tender.</p>	<p>1. E-mail dated 31 August 2011 from the Procurement Officer.</p> <p><b><u>Contact Person:</u></b> Heather Murray, Procurement Officer, Tel No (01563) 576125</p>
<p>Jamieson Park Pavilion, Newmilns - Fire Damage Reinstatement</p> <p><b>Contract Duration:</b> October 2011 to January 2012</p> <p><b>Estimated Costs:</b> £143,214.54</p>	<p>Clark Contracts Ltd, Paisley</p> <p><b>£146,273.51</b></p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> DBM Building Contractors Ltd, Livingston; MCW Scotland Ltd, Ayr; and Wm Murchland &amp; Co Ltd, Kilmarnock.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> £157,079.65; £172,125.45; and £211,171.00.</p>	<p>1. Memo dated 15 August 2011 from the Project Delivery Manager.</p> <p><b><u>Contact Person:</u></b> Colin Watson, Quantity Surveyor, Tel No (01563) 554489</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	<u>OTHER CONTRACTORS AND OFFERS RECEIVED</u>	<u>BACKGROUND PAPERS</u>
<p>Muirkirk Cemetery Extension</p> <p><b>Contract Duration:</b> 29 September-29 October 2011</p> <p><b>Estimated Costs:</b> £60,000</p>	<p>McGivney Construction Ltd, Kilmarnock</p> <p><b>£57,377.25</b></p>	<p><b><u>Other Contractors in Alphabetical Order:-</u></b> A Steel &amp; Sons Contracts Ltd, East Kilbride; Barr Surfacing &amp; Civil Engineering, Ochiltree; Caley Contracts Ltd, Glasgow; Coltart Contracts Ltd, Kilmarnock; Contract Building Services (Scotland) Ltd, Glasgow; DBM Building Contractors Ltd, Livingston; J B Black Construction Services, Maybole; J H Civil Engineering Ltd, Airdrie; Jamieson Plant Hire &amp; Contractors, Maybole; Land Engineering, Fenwick; Landscapes and Contracts Ltd, Hillington; Luddon Construction Ltd, Glasgow; Mac Asphalt, Paisley; Mackenzie Construction, Glasgow; RJT Pennant Ltd, Livingston; Silverbirch Landscaping, Auchinleck; Smith Contracts Ltd, Maybole; Stewart Landscapes (Contracts Ltd, Glasgow; and Wm Murchland &amp; Co Ltd, Kilmarnock.</p> <p><b><u>Offers Received in Ascending Order:-</u></b> £61,971.44; £62,097.86; £63,922.72; £64,983.45; £65,745.23; £67,446.66; £68,992.09; £69,730.24; £69,813.45; £71,466.57; £75,076.58; £76,338.41; £82,701.56; £87,925.04; £91,694.59; £96,262.46; £103,578.24; £110,245.79; and £111,645.87.</p>	<p>1. Memo dated 23 August 2011 from the Project Delivery Manager.</p> <p><b><u>Contact Person:</u></b> Gary Stafford, Graduate Engineer, Tel No (01563) 555286</p>