

EAST AYRSHIRE COUNCIL

DEVELOPMENT SERVICES COMMITTEE – 8 MARCH 2006

AWARDING OF CONTRACTS

Report by the Depute Chief Executive/Executive Director of 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. The amount shown is the actual cost of the contracts and is exclusive of professional fees.

2. BACKGROUND

- 2.1 The Council, at its meeting held on 8 March 2006 (Item 6, Page 604, 03/07) agreed the Standing Orders relating to contracts, which apply to all contracts for the supply of goods and materials, for the provision of services or for the execution of works. The contract was awarded in terms of these Standing Orders.

3. CONTRACTS

- 3.1 The outcome of the tendering process in respect of the contracts is shown at Appendix I.

4. FINANCIAL IMPLICATIONS

- 4.1 The Client Department has confirmed that the cost of the works can be provided from existing budgets.

5. LEGAL/AUTHORITY IMPLICATIONS

- 5.1 The contracts are awarded in terms of Paragraph 15 of the Council's Standing Orders relating to a contract.

6. POLICY IMPLICATIONS - Nil.

7. RECOMMENDATIONS

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

Elizabeth Morton
Depute Chief Executive/Executive Director of Corporate Support

23 February 2006
AMC/SMcC

LIST OF BACKGROUND PAPERS

1. Evaluation report dated 31 January 2006 by the Senior Procurement Officer
2. Evaluation report dated 8 December 2005 by Procurement Officer
3. Memos dated 22 December 2005 and 10, 18, 24 January and 13 February 2006 from the Head of Roads and Transportation.

Any person wishing to inspect the background papers relative to this report should contact Anne Marie Carr, Senior Administrative Officer, on Telephone Number (01563) 576134. Any person wishing further information on this report should contact Bill Walkinshaw, Administration Manager on Telephone Number (01563) 576135.

Implementation Officer: Anne Marie Carr, Senior Administrative Officer.

APPENDIX I

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
<p>Vehicle Maintenance South Service Contract - 2006 - 2009</p>	<p>Kerr & Smith (Cumnock) Ltd, Cumnock</p> <p>Schedule of Rates</p>	<p><u>Other Contractors in Alphabetical Order</u> – ABRO, Hampshire; Eagle Coaches, Stevenson; East Ayrshire Council Vehicle Maintenance Division, Kilmarnock; Ian Gordon Commercials, Mauchline; Gulliver’s Truck Hire Ltd, Bristol; Scottish Grass Machinery Ltd, Inverkeithing; Thom Airdrie Ltd, Airdrie; and Volvo Truck and Bus Centre, Glasgow.</p> <p><u>Offers Received in Ascending Order</u> - 1 offer received on a schedule of rates basis.</p> <p>7 tenderers did not submit a tender</p>
<p>A71 CRVSF Corsehill to Bellfield</p>	<p>W. I. & A Gilbert, Dalry</p> <p>£426,009.00</p>	<p><u>Other Contractors in Alphabetical Order</u> – Simpson Safety Fencing, Grantown-on-Spey; James Strang, Denny and George Walker, Auchterarder.</p> <p><u>Offers Received in Ascending Order</u> – £452, 908.91, £551, 407. 03</p> <p>1 tenderer did not submit a tender</p>
<p>Craigends Bridge, Armco Lining</p>	<p>I H Boreland (Contractors) Ltd, Crookedholm</p> <p>£39,443.46</p>	<p><u>Other Contractors in Alphabetical Order</u> – Chemcem Scotland Ltd, Falkirk; Clyde Coast Contracts Ltd, Ayr; W. I. & A Gilbert, Dalry; Kelburne Construction Ltd, Kilmarnock; W.H McClounie New Cumnock and Roads Contracts, Galston</p> <p><u>Offers Received in Ascending Order</u> - £46, 612.00, £58, 355.00 and £61, 756.00</p> <p>3 tenderers did not submit a tender</p>

Supply and Installation of Canopy at Kilmarnock Bus Station	Commutaports Ltd, Glasgow £44,014.00	<u>Other Contractors in Alphabetical Order</u> – Adshel (Clear Channel) Cumbernauld; J C Decaux UK Ltd, Glasgow; Garrick Outdoor Ltd, Banks; Queensbury Shelters Ltd, Portsmouth; Tovey and James Ltd, Llanelli and Trueform Engineering Ltd, Middlesex. <u>Offers Received in Ascending Order</u> - No other offers were received for this contract
Foregate Multi-Storey Car Park, Kilmarnock - External Refurbishment	Chemcem Scotland Ltd, Falkirk £47,667.40	<u>Other Contractors in Alphabetical Order</u> - Concrete Repairs Ltd, Falkirk; Diack and Macaulay Ltd, Chryston; W.I. and A Gilbert, Dalry; Kelburne Construction Ltd, Kilmarnock and PLS Construction Ltd, Elderslie. <u>Offers Received in Ascending Order</u> - £53, 837.00, £70, 246.87, £93, 082.00, £96,326.00 and £113, 966.50
Supply, Delivery and Erection of Street Signs	National Sign Company, Glasgow Schedule of rates	<u>Other Contractors in Alphabetical Order</u> - Allsigns International, Doncaster; Dee-Organ Ltd, Paisley and Owen Kerr Signs, Ayr. <u>Offers Received in Ascending Order</u> - 2 offers received on a schedule of rates basis. 1 tenderer did not submit a tender
Carriageway Strengthening Screeding	Hamilton Tarmac, Kilmarnock £38,521.05	<u>Other Contractors in Alphabetical</u> - Barr Ltd, Paisley; Alistair Dick & Sons, Priestland; Wallace Dick & Sons, Darvel; Hillhouse Quarry, Troon and Lightways (Contractors) Ltd, Falkirk. <u>Offers Received in Ascending Order</u> - £40,384.05, £42,167.20, £51,077.63 and £55, 025.58. 1 tenderer did not submit a tender.