

EAST AYRSHIRE COUNCIL

DEVELOPMENT SERVICES COMMITTEE – 3 MAY 2005

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 4 March 2004 (Item 6, Page 604, 03/07) agreed the Standing Orders relating to a contract, 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

12 April 2005
AMC/KM

LIST OF BACKGROUND PAPERS

1. Memos dated 23 and 29 March 2005 from the Head of Roads and Transportation.
2. Memo dated 7 April 2005 from Procurement Officer.

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>	
Patching 1 North Area	J H Civil Engineering Ltd, Airdrie £68,155.00	<u>Other Contractors in Alphabetical Order</u> – Barr Ltd, Heathfield; Hamilton Tarmac, Hurlford; Kyle Tarmac, Shewalton; Lightways Contract Ltd, Larbert; and Turf Construction, Glasgow. <u>Offers Received in Ascending Order</u> - £71,082.99; £95,961.03; £107,667.24; £109,800.97; £114,309.00
Secure Cash Collection for Pay and Display Parking Machines	Securitas UK Ltd, Glasgow £205,179.86*	<u>Other Contractors in Alphabetical Order</u> – Securicor Cash Services Ltd, Glasgow. <u>Offers Received in Ascending Order</u> – **
Patching B, C and U Roads No. 1	Kyle Tarmacadam, Irvine £65, 497.26	<u>Other Contractors in Alphabetical Order</u> – Barr Ltd, Cumnock; EAC Roads, Galston; Hamilton Tarmac, Hurlford; Newlay Civil Engineering, Airdrie; Wallace Dick and Sons, Darvel. <u>Offers Received in Ascending Order</u> - £65,851.68; £67,986.00; £70,082.33; £71,254.36; £72,373.40.
Supply and Delivery of Mobile Workshop*** (2 No.)	The Verve Ltd, Glasgow £24,334.28 each – Total £48,668.56	<u>Other Contractors in Alphabetical Order</u> – Citreon Retail World, Glasgow; Arnold Clark, Bishopbriggs; Alistair Fleming, Kilmarnock, Ford Business Centre, Byfleet; Kerr and Smith, Baillieston; Lex Commercials, Glasgow; Mitsubishi Motors (The Car Co, Cirencester; Parks, Ayr; The Phoenix Car Co Ltd, Paisley; Toyota (GB), Epsom; Reg Vardy, Coatbridge; Volkswagon Van Centre, Edinburgh. <u>Offers Received in Ascending Order</u> - £24, 774.00; and £26,810.24 Ten tenderers did not submit a tender.

*This sum is inclusive of an estimated amount for cash processing (variable item depending on amount of cash collected).

** The only other tender submitted, by Securicor Cash Services Ltd, Glasgow, was ruled invalid as the company did not accept the Council's conditions of contract.

***This tender was awarded on the most economic tender taking account of set criteria.