

**EAST AYRSHIRE COUNCIL**

**DEVELOPMENT SERVICES COMMITTEE – 2 MAY 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 amounts shown are the actual cost of the contracts and are exclusive of professional fees.

**2. BACKGROUND**

- 2.1 The Council, at its meeting held on 4 May 2004 (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 contracts were 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 costs 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 contracts.

**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

20 April 2006  
JM/SMcC

## **LIST OF BACKGROUND PAPERS**

1. Memos dated 3, 20 and 24 March 2006 from the Head of Roads and Transportation.
2. Reports dated 2 and 21 March 2006 from the Procurement Officers.
3. E-Mail of 1 February 2006 from the Senior Surveyor.

Any person wishing to inspect the background papers relative to this report should contact Anne Marie Carr, 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**

<b><u>CONTRACT</u></b>	<b><u>SUCCESSFUL CONTRACTOR AND AMOUNT</u></b>	
Road Markings - Annual Contract	Markon Limited, Glenboig <b>£111,496.00</b>	<b><u>Other Contractors in Alphabetical Order</u></b> – RIngway Roadmarkings Ltd, Normanton and G & B Roadmarkings, Airdrie <b><u>Offers Received in Ascending Order</u></b> - £123,537.90 One tenderers did not submit a tender.
Supply of Traffic Signs	Dee-Organ Ltd, Paisley <b>£36,340.31</b>	<b><u>Other Contractors in Alphabetical Order</u></b> – D. Gibson Road & Quarry Services, Glasgow; Johnstones Engravers and Signmakers, Leeds and Limelight Signs Ltd, Lancashire. <b><u>Offers Received in Ascending Order</u></b> – One tenderer submitted an invalid tender and two tenderers did not submit a tender.
Urban Herbicide	J.M.K Groundcare, Kilmarnock <b>£37,914.81</b>	<b><u>Other Contractors in Alphabetical Order</u></b> – East Ayrshire Council, Kilmarnock; W.I and A Gilbert, Dalry; Growing Concern Scotland Ltd, Perth; ISS Waterers Landscape, Kilmarnock; Land Engineering (Scotland) Ltd, Fenwick and Weed Free Ltd, Goole. <b><u>Offers Received in Ascending Order</u></b> – £38,245.56; £40,914.06; £46,271.41 and £54,355.22 Two tenderers did not submit a tender.
Supply and Delivery Of Estate Car	Alistair Fleming Citroen, Kilmarnock <b>£7,798.34</b>	<b><u>Other Contractors in Alphabetical Order</u></b> – Arnold Clark Automobiles, Bishopbriggs; Arnold Clark Peugeot, Kilmarnock; Citroen Retail World, Glasgow; Ford Business Centre, Surrey; Ingram Motoring Group Ltd, Ayr; Kerr & Smith (Glasgow) Ltd, Glasgow; Mitsubishi Motors, Cirencester; Parks of Ayr, Ayr; The Phoenix Car Company Ltd, Paisley; Reg Vardy, Coatbridge; Toyota, Surrey; The Verve Ltd, Glasgow; Volkswagen Van Centre, Edinburgh. <b><u>Other Offers Received</u></b> – No other offers were received for this contract.

*Supply of a Road Repair Machine Phase 25	Lex Commercials, Glasgow <b>£130,067</b>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – Bunce (Ashbury) Ltd, Swindon; Central Motors Ltd, Airdrie; Econ Engineering Ltd, Ripon; John Fuller, Gwent; John Maitlain and Son, Mauchline; Kerr &amp; Smith, Glasgow; Volvo Truck and Bus Ltd, Broxburn.</p> <p><b><u>Offers Received in Ascending Order</u></b> – £109,718.</p> <p>Six tenderers did not submit a tender.</p>
**Supply and Delivery of Corporate Asset Management Software System	The Technology Forge Ltd, Otley <b>£128,351</b>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – AVD Computing Ltd, Dundee; Anite Scotland, Glasgow; AssetCo Data Solution, Leicester; ESRI (UK) CAPS Solutions, Aylesbury; Elf Software Ltd, Shropshire; Ema Global Technologies, Glasgow; Institute of Public Finance Ltd, Chester; Scomag Ltd, Motherwell; Serco Consulting, Richmond-Upon Thames; Symology Ltd, Caddington; TEEC, Newbury; Tribal Technology Ltd, Beaconside; Wealth Management Software Ltd, London.</p> <p><b><u>Offers Received in Ascending Order</u></b> – £112,518; £208,000; £287,500; £3,226,000.</p> <p>Nine tenders did not submit a tender.</p>

\* This tender was awarded on the most economical tender taking account of a set criteria.

\*\* This tender was subject to an evaluation process using a set criteria (financial: 30%, 70% added value)