

EAST AYRSHIRE COUNCIL
EDUCATION COMMITTEE – 30 JANUARY 2007
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 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) agreed to approve and adopt the revised 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 each contract is shown at Appendix I.

4. FINANCIAL IMPLICATIONS

- 4.1 The Client Department 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 15 of the Council's Standing Orders relating to Contracts.

6. POLICY IMPLICATIONS - Nil.

7. RECOMMENDATION

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

Elizabeth Morton
Depute Chief Executive/Executive Director of Corporate Support

AMC/KS
14 December 2006

LIST OF BACKGROUND PAPERS

1. Evaluation report dated 30 October 2006 and 5 December 2006 by Procurement Officer.
2. Memo dated 20 and 22 November and 11 December 2006 from the Principal Engineer.
3. Memo dated 6 December 2006 by the Principal Quantity Surveyor

Any person wishing to inspect the background papers relative to this report should contact Anne Marie Carr, Senior Administrative Officer on Tel No (01563) 576134. Any person wishing further information on this report should contact Bill Walkinshaw, Administration Manager on Tel No (01563) 576135.

Implementation Officer: Anne Marie Carr, Senior Administrative Officer.

APPENDIX I

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
Provision of Playwork Training 2006.	The Zone/Bellsbank Adventure Playground Ltd, Dalmellington. £43,816.01	<u>Other Contractors in Alphabetical Order</u> – Access to Employment, Ayr; Competence Based Training, Hamilton; One Plus: One Parent Families, Glasgow. <u>Offers Received in Ascending Order</u> - £44,250.00; £55,565.00. One tenderer did not submit a tender.
Window Replacement Phase 3 – Elevation 1-11 at Lainshaw Primary School, Stewarton.	Thermashield, Glasgow. £93,683.12	<u>Other Contractors in Alphabetical Order</u> – Avonholm Windows Ltd, Glasgow; Ayrshire Shop Fronts, Kilmarnock; Hawthorn Windows Ltd, Glasgow; Marshall Brown (Windows) Ltd, Glasgow; Radbury (of Ayr) Ltd, Ayr. <u>Offers Received in Ascending Order</u> - £112,298.03; £112,986.39; £118,236.97; £126,142.18; £132,954.09.
Stewarton Campus – CCTV & External Lighting Upgrade.	ADT Fire & Security Plc, Uddingston. £175,601.27	<u>Other Contractors in Alphabetical Order</u> – Alarmfast Supervision Security Systems, Glasgow; Pointer Ltd, Glasgow; Robertson Acom Ltd, Paisley; Rodgers Security Systems Ltd, Glasgow; Scotshield Ltd, Airdrie. <u>Offers Received in Ascending Order</u> - £186,533.65; £196,181.00. Three tenderers did not submit a tender.

<p>Window and Cladding Replacement to Muirkirk Primary School, Muirkirk.</p>	<p>Thermashield Insulation Ltd, Glasgow. £216,254.64</p>	<p><u>Other Contractors in Alphabetical Order</u> – Avonholm Windows Ltd, Glasgow; Barr Ltd, Paisley; John Moulds (Kilmarnock) Ltd, Kilmarnock; Marshall Brown (Windows) Ltd, Kilmarnock; Thomson (of Ayr) Construction Ltd, Ayr.</p> <p><u>Offers Received in Ascending Order</u> - £240,264.57; £257,516.01; £301,539.97; £380,352.21; £490,344.10.</p>
<p>Bellsbank Primary School, Dalmellington – Upgrade Lighting & CCTV.</p>	<p>Alarmfast Supervision Security Systems Ltd, Glasgow £90,257.49</p>	<p><u>Other Contractors in Alphabetical Order</u> – ADT Fire & Security Plc, Uddingston; Arrest Security Systems Ltd, Glasgow; Assure Alarms Ltd, East Kilbride; Scotshield Ltd, Airdrie; Chubb Security Systems, Glasgow.</p> <p><u>Offers Received in Ascending Order</u> - £102,130.03; £132,185.50; £133,656.63.</p> <p>Two tenderers did not submit a tender.</p>
<p>St Patrick's Primary School, Auchinleck – CCTV and Intruder Alarms.</p>	<p>Fortress Security Alarms Ltd, Kilmarnock £31,390.27</p>	<p><u>Other Contractors in Alphabetical Order</u> – ADT Fire & Security Plc, Uddingston; Connelly Security Systems, Glasgow; Electro Installations (Scotland) Ltd, Maybole; Initial Electronic Security, Clydebank; Scotshield Ltd, Airdrie.</p> <p><u>Offers Received in Ascending Order</u> - £31,995.52; £33,254.02; £34,848.77; £34,900.56.</p> <p>One tenderer did not submit a tender.</p>

<p>* Marketing of School Meals.</p>	<p>Ten Alps MTD Ltd, Edinburgh £45,699.97</p>	<p><u>Other Contractors in Alphabetical Order</u> – Campbell & Russell Advertising Ltd, Glasgow; Clayton Graham Communications, Glasgow; EVM, Glasgow; Ideas in Partnership, Fyvie; Momentum, Glasgow; The Stone Agency Ltd, Glasgow; Touchpaper Design, Saltcoats; Maggie Wright Associates Ltd, Edinburgh.</p> <p><u>Offers Received in Ascending Order</u> - £35,785.00; £52,500.00. Six tenderers did not submit a tender.</p>
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* This contract was subject to an evaluation process, the award criteria being:- Price 50%; Methodology/Project Management Proposals – 30%; Understanding the Market – 10% and Timeline for Producing Marketing Plan – 10%.