

**EAST AYRSHIRE COUNCIL**

**EDUCATION COMMITTEE – 24 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 amounts shown are the actual costs of the contracts and are 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 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 1.

**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 were 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  
AMC/SM  
26 April 2005

## **LIST OF BACKGROUND PAPERS**

1. Memo dated 14 March 2005 from the Principal Quantity Surveyor.
2. Evaluation report dated 11 April 2005 by the Senior Procurement Officer.

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 1**

<b><u>CONTRACT</u></b>	<b><u>SUCCESSFUL CONTRACTOR AND AMOUNT</u></b>	
*Extension to Logan Day Centre	Fullwood Holdings, Stewarton <b>£178,463.19</b>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – Anderson &amp; Innes, Kilmarnock; J Anderson (Builders), Irvine; Barr Ltd, Paisley; Fleming Buildings Ltd, Glasgow; and Forbes &amp; Whiteford, Kilmarnock.</p> <p><b><u>Offers Received in Ascending Order</u></b> - £237,880.82; and £239,297.68.</p> <p>Three tenderers did not submit a tender.</p>
**Computerised School Estate Asset Management System	The Technology Forge Ltd, Leeds <b>£70,533.00</b>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – Atrium Software Ltd, Bristol; Datavisibility Ltd, London; ESRI (UK) Ltd, Buckinghamshire; EC Harris LLP, Edinburgh; iBlocks Ltd, London; IPF, Chester; MASS Information Systems Ltd, Berkshire; MRO Software, Surrey; Nitro-Ventures, London; Tribal Asset Management Ltd, Staffordshire.</p> <p><b><u>Offers Received in Ascending Order</u></b> - £36,275.00; £39,334.00; £66,950.00; £77,250.00; and £88,450.00.</p> <p>Five tenderers did not submit a tender.</p>

\* A reduction exercise was carried out upon the lowest offer for the works, which would not affect the overall objective and function of the finalised scheme; the value of the contract being reduced from £192,584.38 to £178,463.19.

\*\* This tender was subject to an evaluation process, the award criteria being:- Price - 30%; Property Register (Method Statement 1) - 10%; Condition Survey (Method Statement 2) - 15%; Suitability Survey (Method Statement 3) - 10%; Sufficiency (Method Statement 4) - 10%; GIS/CAD Link (Method Statement 5) - 10%; Use of Handheld Devices (Method Statement 6) - 5%; Web Enabling (Method Statement 7) - 5%; Possible Expansion (Method Statements 8 & 9) - 5%.