

EAST AYRSHIRE COUNCIL
EDUCATION COMMITTEE - 13 SEPTEMBER 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
24 August 2005

LIST OF BACKGROUND PAPERS

1. Memos dated 27 May, 24 and 27 June and 18 August 2005 from the Principal Quantity Surveyor.
2. Memo dated 25 July 2005 from the Principal Engineer.

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

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
Proposed Flooring Works at the Memorial Hall and Assembly Hall, Kilmarnock Academy, Kilmarnock	K G Builders, Ardrossan £37,468.20	<u>Other Contractors in Alphabetical Order</u> - Cord Contract Furniture Ltd, Glasgow; Faskin Contracts, Paisley; Forbes & Whiteford Ltd, Kilmarnock; and Fullwood Holdings Ltd, Stewarton. <u>Offers Received in Ascending Order</u> - £39,118.53; £41, 913.90; £43,119.30; and £54,334.43.
Cumnock Academy Electrical Upgrade and Ceiling Replacement to Maths Department	Balfour Kilpatrick Ltd, Renfrewshire £87,522.49	<u>Other Contractors in Alphabetical Order</u> - K G Builders, Ardrossan; John McCaig & Sons Ltd, Ayr; The D H Morris Group, Glengarnock; A Stevely Electrical Contractors Ltd, Irvine; and Aird Walker & Ralston Ltd, Kilmarnock. <u>Offers Received in Ascending Order</u> - £99,957.73; £106,033.92; £115,145.92; and £125,095.06. One tenderer did not submit a tender.
Internal Refurbishment of Home Economics Classrooms at Cumnock Academy	James Frew Ltd, Stevenston £245,982.54	<u>Other Contractors in Alphabetical Order</u> - Barr Ltd, Paisley; Central Building Contractors Ltd, Glasgow; Forbes & Whiteford Ltd, Kilmarnock; Fullwood Holdings Ltd, Stewarton; and Kelburne Construction Ltd, Kilmarnock. <u>Offers Received in Ascending Order</u> - £251,434.00; £258,617.10; £259,271.25; £312,741.45; and £351,116.71.
*Kilmarnock Academy Home Economics Room B1	Forbes & Whiteford Ltd, Kilmarnock £110,323.50	<u>Other Contractors in Alphabetical Order</u> - Barr Ltd, Paisley; Central Building Contractors Ltd, Glasgow; James Frew Ltd, Stevenston; Fullwood Holdings Ltd, Stewarton; and Kelburne Construction Ltd, Kilmarnock <u>Offers Received in Ascending Order</u> - £191,960.08; £194,147.10; £200,154.61; £212,178.25; and £245,232.77.

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
Cumnock Academy - Synthetic Pitches (NOF)	Kelburne Construction Ltd, Kilmarnock £592,324.59	<p><u>Other Contractors in Alphabetical Order</u> - Barr Ltd, Paisley; The ERDC Group Ltd, Midlothian; Forbes & Whiteford, Kilmarnock; Fullwood Holdings Ltd, Stewarton; and Land Engineering, Fenwick.</p> <p><u>Offers Received in Ascending Order</u> - £611,969.02; £643,960.32; £685,666.14; and £765,425.30.</p> <p>One tenderer did not submit a tender.</p>
Onthank Campus CCTV and Lighting Installation	ADT Fire & Security Plc, Uddingston £122,846.46	<p><u>Other Contractors in Alphabetical Order</u> - Alarmfast Supervision Security Systems Ltd, Glasgow; Initial Electronic Security, Clydebank; Rodgers Security Systems Ltd, Glasgow; Scotshield Ltd, Airdrie; and VWS Ltd, Coatbridge.</p> <p><u>Offers Received in Ascending Order</u> - £125,957.55; £129,869.48; £133,452.93; £134,507.97; and £136,628.25.</p>
Onthank Primary School, Kilmarnock - Window Replacement Phase 2	Thermashield Insulation Ltd., Glasgow £208.958.96	<p><u>Other Contractors in Alphabetical Order</u> - Marshall Brown (Windows) Ltd., Glasgow; Mowlem Technical Services (Scotland) Ltd., Livingstone; Radbury of Ayr, Ayr; Sidey Ltd., Perth; and Thomson (of Ayr) Construction Ltd., Ayr.</p> <p><u>Offers Received in Ascending Order</u> - £237.359.01.</p> <p>Four tenderers did not submit a tender.</p>

* The tender, as received, included an allowance for works for Cumnock Academy, which is not now required due to an alternative tendering strategy. The fixed allowance was removed, thereby reducing the lowest tender from £180,545.10 to £110,323.50. The removal of this item impacts similarly upon the other tenders received,