

EAST AYRSHIRE COUNCIL
HOUSING COMMITTEE – 16 MARCH 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 each contract is shown at Appendix I.

4. FINANCIAL IMPLICATIONS

- 4.1 The Client Department confirmed that in each case the cost of the works could be provided from existing budgets.

5. LEGAL/AUTHORITY IMPLICATIONS

- 5.1 Each contract was 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/FM

21 February 2005

LIST OF BACKGROUND PAPERS

1. Memos dated 27 January and 8 February 2005 from the Principal Quantity Surveyor.
2. Memos dated 18, 28 January, 4, 7 and 11 February 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 I

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
Demolitions of 2-22 Castlevue Avenue, Galston	Whiteinch Demolition Ltd, Glasgow £42,372.05 Budget allocation - £49,787.98	<u>Other Contractors in Alphabetical Order</u> - ACM Contracts Ltd, Coatbridge; J B Black Construction Services, Maybole; W H McClounie, New Cumnock; Reigart Contracts Ltd, Coatbridge; and William Tracey Ltd, Linwood. <u>Offers Received in Ascending Order</u> - £51,355.50; £53,418.96; £55,342.67; £61,292.70; £72,669.45
Re-instatement of fire damaged property at 40, 44, 45 and communal close, McClymont Court, Cumnock	Forbes & Whiteford Ltd, Kilmarnock £63,724.00 Budget allocation - £75,000	<u>Other Contractors in Alphabetical Order</u> - Anderson & Innes Ltd, Kilmarnock; Ayrshire Construction Ltd, Auchinleck; G D Spence & Sons Ltd, Irvine; Kelburne Construction Ltd, Kilmarnock; William Paton Sons Ltd, Ayr. <u>Offers Received in Ascending Order</u> - £62,966.71*; £71,921.64; £74,388.88. Two tenderers did not submit a tender.
Demolition of ex housing stock at 16-25 Chapel Lane, Galston	W H McClounie, New Cumnock £77,726.88 Budget allocation - £91,329.08	<u>Other Contractors in Alphabetical Order</u> - Angus Group Ltd, Kilbarchan; J B Black Construction Services, Maybole; Burnfield Builders & Demolishers Ltd, Glasgow; CEP Demolition Ltd, Glasgow; and Christie & Son (Metal Merchants), Renfrew <u>Offers Received in Ascending Order</u> - £92,676.15; £102,163.95; £104,070.86; £110,610.99; and £111,521.55.
Demolition of housing stock at Campbeltown Drive, Kirn Road and Longpark Avenue, Kilmarnock, Phase 1	Whiteinch Demolition Ltd, Glasgow £141,290.63 Budget allocation - £166,016.49	<u>Other Contractors in Alphabetical Order</u> - Angus Group Ltd, Kilbarchan; J B Black Construction Services, Maybole; Burnfield Buildings & Demolishers Ltd, Glasgow; Reigart Contracts Ltd, Coatbridge; and William Tracey Ltd, Linwood. <u>Offers Received in Ascending Order</u> - £146,293.67; £177,778.65; £187,014.81; £237,852.82. One tenderer did not submit a tender.

<p>Demolition of housing stock at Campbeltown Drive, Kirn Road and Longpark Avenue, Kilmarnock, Phase 2</p>	<p>J B Black Construction Services, Maybole £121,483.35 Budget allocation - £142,742.94</p>	<p><u>Other Contractors in Alphabetical Order</u> - Angus Group Ltd, Kilbarchan; Burnfield Builders and Demolishers Ltd, Glasgow; Reigart Contracts Ltd, Coatbridge; William Tracey Ltd, Linwood; and Whiteinch Demolition Ltd, Glasgow. <u>Offers Received in Ascending Order</u> - £124,575.26; £151,168.50; £153,737.85; £174,586.75. One tenderer did not submit a tender.</p>
<p>Conversion of flat roofs to pitched roofs at 10-16, 18-24 and 26-32 Loudoun Avenue, Galston</p>	<p>Southwest Roofing Services Ltd, Dumfries £99,530.38 Budget allocation - £133,396.09</p>	<p><u>Other Contractors in Alphabetical Order</u> - Caledonian All Trades, Ltd, Glasgow; Caledonia Property Maintenance Ltd, Alloa; Faskin Contracts, Paisley; K G Builders, Ardrossan, A C Whyte & Co Ltd, Glasgow. <u>Offers Received in Ascending Order</u> - £136,426.50; £137,259.24; £159,215.94. Two tenderers did not submit a tender.</p>
<p>Demolitions and landscaping works at Barnweil Road, Fleming Street and Maxholm Road, Kilmarnock</p>	<p>Burnfield Builders & Demolishers Ltd, Glasgow £305,917.40 Budget allocation - £359,452.95</p>	<p><u>Other Contractors in Alphabetical Order</u> - Angus Group Ltd, Kilbarchan; Christie & Son (Metal Merchants) Ltd, Renfrew; Controlled Demolition Group, West Yorkshire; Daltons Demolition (UK) Ltd, Edinburgh; Dem-Master Demolition Ltd, Bathgate. <u>Offers Received in Ascending Order</u> - £379,118.30; £395,635.80; £413,789.28; £507,512.04. One tenderer did not submit a tender.</p>

*After receipt of tenders the lowest tenderer, Anderson and Innes Ltd, were placed in receivership with the Receiver confirming that Anderson and Innes Ltd were not in a position to undertake any further works.