

EAST AYRSHIRE COUNCIL
HOUSING COMMITTEE – 19 MAY 2004

AWARDING OF CONTRACTS

Report by the Acting 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.

David Mitchell
Acting Executive Director of Corporate Support

AMC/LM
29 April 2004

LIST OF BACKGROUND PAPERS

1. Memo dated 25 February 2004 from the Principal Engineer.
2. Memo dated 30 April 2004 from the Senior Procurement Officer.
3. Evaluation report dated 30 October 2003 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 I

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
<p>Demolition of 11-25 Sutherland Drive, Kilmarnock</p>	<p>Burnfield Builders and Demolishers Ltd, Glasgow</p> <p>£54,101.25</p> <p>Budget: £54,101.25</p>	<p><u>Other Contractors in Alphabetical Order</u> – J B Black Construction Services, Maybole; Daltons Demolition (UK) Ltd, Edinburgh; T French & Son (Earthworks) Ltd, Cumnock; George Hunter (Demolishers) Ltd, Glasgow; W H McClounie, New Cumnock.</p> <p><u>Offers Received in Ascending Order</u> - £54,433.70; £56,737.28; £61,313.70; £69,591.16</p> <p>One tenderer did not submit a tender.</p>
<p>Tenant Satisfaction Survey Service</p>	<p>Management Information (Scotland) Ltd, Glasgow</p> <p>£25,387.00</p> <p>Budget: £30,000.00</p>	<p><u>Other Contractors in Alphabetical Order</u> – Capita Business Services Ltd, Coventry; HPI Research Group, London; InChannel Communications Ltd, East Kilbride; IPF Scottish Office, Edinburgh; MRUK, Newcastle Upon Tyne; MVA Ltd, Glasgow; Newstel Information Ltd, Glasgow; Oryx Solutions, Glasgow; QuadrantCare, Largs; Research and Evaluation Services, Belfast; RP & M Associates, Dunbartonshire; Sagitta Consultancy Ltd, Kent; TL Dempster Strategy and Research, Bellshill; Ubiqus Reporting (UK), London.</p> <p><u>Offers Received in Ascending Order</u> - £25,700.00; £30,060.00; £73,700.00.</p> <p>Eleven tenderers did not submit a tender.</p>