

**EAST AYRSHIRE COUNCIL**

**POLICY AND RESOURCES COMMITTEE - 12 APRIL 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 amount shown is the actual cost of the contracts and is 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 contract was awarded in terms of these Standing Orders.

**3. CONTRACTS**

- 3.1 The outcome of the tendering process in respect of the contract is shown at Appendix I.

**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. RECOMMENDATION**

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

Elizabeth Morton  
Depute Chief Executive/Executive Director of Corporate Support

24 March 2005  
AMC/LM

## **LIST OF BACKGROUND PAPERS**

1. E-mail dated 31 January and 4 February 2005 from Senior Officer, Corporate Development.
2. Evaluation report dated 17 November 2004 and Addendum Tender report dated March 2005 by RLF Construction and Property Consultants.
3. Memo dated 10 March 2005 from 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 Telephone Number (01563) 576134. Any person wishing further information on this report should contact Bill Walkinshaw, Administration Manager on Telephone Number (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>	
Clerk of Works Services Northwest Kilmarnock Centre	D A Gilmour Ltd, Falkirk  <b>£66,222.00</b>	<b><u>Other Contractors in Alphabetical Order</u></b> - John Arnott Associates, Dunblane; and Gage-Tupper & Associates, Evesham.  <b><u>Offers Received in Ascending Order</u></b> - £80,223.00; and £137,950.00
* Construction of the North West Kilmarnock Primary Care Neighbourhood Services Centre	Barr Ltd, Paisley  <b>£5,608,986.09</b>	<b><u>Other Contractors in Alphabetical Order</u></b> – CBC, Glasgow; Graham Construction, Dromore; HB Construction Ltd, Glasgow; Keir Scotland Ltd, Glasgow; ROK Dickie, Glasgow.  <b><u>Offers Received in Ascending Order</u></b> - £6,449,090.65; £6,654,939.10      £6,734,000.32;      £6,877,658.62; £7,189,680.00.
London Road Centre Annexe, Kilmarnock – Internal Refurbishment	Forbes & Whiteford Ltd, Kilmarnock  <b>£84,551.25</b>	<b><u>Other Contractors in Alphabetical Order</u></b> – Ark Joinery, Cumnock; Kelburne Construction Ltd, Kilmarnock; KG Builders, Ardrossan; D McLaughlin & Sons, Ardrossan; GD Spence & Sons Ltd, Irvine.  <b><u>Offers Received in Ascending Order</u></b> - £87,832.50; £89,443.73; £94,478.09.  Two tenderers did not submit a tender.

\* This tender was revised following a value engineering exercise which resulted in the lowest offer for the proposed works being reduced from £6,345,401.19 to £5,608,986.09.

24 March 2005  
AMC/LM