

EAST AYRSHIRE COUNCIL
SOCIAL WORK COMMITTEE – 19 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 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 contracts were awarded in terms of these Standing Orders.

3. CONTRACTS

- 3.1 The outcome of the tendering process in respect of the contracts are 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

26 April 2005
AMC/LM

LIST OF BACKGROUND PAPERS

1. Evaluation Reports dated 24 March and 15 April 2005 by the Senior Procurement Officer.
2. Evaluation Report dated 12 April 2005 by the Senior Procurement Officer.
3. Memo dated 18 April 2005 from the Transport Manager, Educational and Social Services.

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

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
Supply and Delivery of a Meals at Home Service	Apetito Ltd, Wiltshire Schedule of Rates	<u>Other Contractors in Alphabetical Order</u> – EAC Onsite Services, Kilmarnock; Flowfood Ltd, Lancs; Sodexo Health Care Services Ltd, Salford; WRVS Food Services Ltd, Abingdon. <u>Offers Received in Ascending Order</u> – Two offers received of a Schedule of Rates Basis. Two tenderers did not submit a tender.
Taxi Hire Service (Lots 1 and 2)	B&G Contracts Ltd, Kilmarnock Schedule of Rates	<u>Other Contractor in Alphabetical Order</u> – T&C Taxis, Dalmellington. <u>Offers Received in Ascending Order</u> – No other offers were received for this contract.
Supply of Wheelchair Accessible Single Entry Bus (Phase 9) (2 vehicles)	The Verve Ltd, Glasgow £58,530 each - Total £117,060.00	<u>Other Contractors in Alphabetical Order</u> - Arnold Clark Automobiles, Bishopbriggs; Citroen Retail World, Glasgow; Driveline, Derby; Keillor Coachbuilders, Angus; Kerr & Smith (Glasgow), Glasgow; Lex Commercials, Glasgow; Mellor Coachcraft, Rochdale; Mitsubishi Motors (The Colt Car Company), Cirencester; Oughtred & Harrison, Yorkshire; Parks, Ayr; The Phoenix Car Company, Paisley; Rohill Bodies Ltd, West Yorkshire; Swain Bus & Coach, West Midlands; Toyota (GB), Surrey; Volkswagen Van Centre, Edinburgh; and Wilker UK Ltd, Cheshire. <u>Offers Received in Ascending Order</u> * - £63,104.80; and £77,941.85. Fourteen tenderers did not submit a tender.

* All Figures detailed relate to price per vehicle