

**EAST AYRSHIRE COUNCIL**

**COMMUNITY SERVICES COMMITTEE - 7 FEBRUARY 2001**

**AWARDING OF CONTRACTS**

**Report by the Depute Chief Executive/Director of Corporate Resources**

**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 actual costs of the contracts and are exclusive of professional fees.

**2. BACKGROUND**

- 2.1 The Council, at its meeting held on 24 September 1998 (Item 8, Page 3754) 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. All 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 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 16 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.

Fiona Lees  
Depute Chief Executive/Director of Corporate Resources

23 January 2001

JA/SR

## **LIST OF BACKGROUND PAPERS**

1. Memos dated 19, 20 and 21 December 2000 from Design Services Manager.

Any person wishing to inspect the background papers relative to this report should contact Julie Armstrong, Principal Administrative Officer, on telephone number (01563) 576147. Any person wishing further information on this report should contact Bill Walkinshaw, Administration Manager on telephone number (01563) 576135.

**Implementation Officer: Julie Armstrong, Principal Administrative Officer.**

**APPENDIX I**

<b><u>CONTRACT</u></b>	<b><u>SUCCESSFUL CONTRACTOR AND AMOUNT</u></b>	<b><u>OTHER CONTRACTORS INVITED TO TENDER (IN ALPHABETICAL ORDER)</u></b>	<b><u>OFFERS RECEIVED (IN ASCENDING ORDER)</u></b>
Proposed CCTV System, Western Road Depot, Western Road, Kilmarnock	VWS Ltd, Coatbridge <b>£31,715.15</b>	ADT Fire & Security Plc, Uddingston  Connelly Security Systems, Glasgow  Electro Installations (Scotland) Ltd, Maybole  Pointer Ltd, Glasgow  Rogers Security Systems Ltd, Glasgow	<b>£34,266.00</b> <b>£35,304.48</b> <b>£38,121.16</b> <b>£40,700.14</b> <b>£42,217.35</b>
Installation of Sound System at Palace Theatre, Kilmarnock	Northern Light, Edinburgh <b>£78,437.23</b>	Avolution, Lanarkshire  CC Pro Audio/Academy of Sound  GAB Audio Engineers, Maybole  GB Audio, Edinburgh  WS Steele, Glasgow  The Warehouse Sound Services, Glasgow	<b>£84,555.60</b> <b>£92,390.00</b> <b>Four tenderers did not submit a tender.</b>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	<u>OTHER CONTRACTORS INVITED TO TENDER (IN ALPHABETICAL ORDER)</u>	<u>OFFERS RECEIVED (IN ASCENDING ORDER)</u>
Supply and Delivery of Mobile Health Living Centre	Lex Commercials, Glasgow <b>£76,250.00</b>	Aitken Coachbuilders (WL) Ltd, Grangemouth Bell Truck Sales Ltd, Newcastle Upon Tyne A G Bracey Ltd, Bristol CSC (Specialised Vehicles) Ltd, Kingston Upon Hull Colin Hutton Group, Glasgow Cymric Conversions Ltd, Burry Port Kerr & Smith (Glasgow) Ltd, Glasgow Keillor Coachbuilders Ltd, Dundee Key Finance Limited, Surrey Lynton Showpoint Group, Manchester MAN Truck & Bus UK Ltd, Swindon MHS Highway Hire, Shirehampton Peoples Truck Division, Liverpool Rohill Bodies Ltd, Andover Bill Scott & Sons, Scarborough TLS PLC, Wednesbury Tracy Teixeira, Edinburgh	<b>£94,185.00</b> <b>£95,604.00</b> <b>15 tenders did not submit a tender</b>

**AGENDA**