

**EAST AYRSHIRE COUNCIL**

**COMMUNITY SERVICES COMMITTEE - 29 MAY 2002**

**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 the 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. RECOMMENDATIONS**

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

Fiona Lees  
Depute Chief Executive/Director of Corporate Resources

9 May 2002  
JA/SM

## **LIST OF BACKGROUND PAPERS**

1. Memo dated 20 March 2002 from the Design Services Manager.
2. Memos dated 28 March, 2 & 15 April 2002 from the Client 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, AMOUNT AND BUDGET ALLOCATION</u></b>	
Provision of a Temporary Storage and Complete Disposal of Fridges & Freezers Service	M Baker Recycling Ltd, Exeter <b>Schedule of Rates Basis</b>	<b><u>Other Contractors in Alphabetical Order</u></b> - R M Easdale & Co Ltd, Glasgow; Olympic House Ltd, Dundonald; Shanks Waste Solutions, Coatbridge; Valley Refrigeration, Galston; W M Malcolm Ltd, Paisley; and Waste Tyre Solutions, Newton Aycliffe  <b><u>Offers Received in Ascending Order</u></b> - Three offers received on a schedule of rates basis. Three tenderers did not submit a tender.
Supply and Delivery of one 3.5 tonne Panel Van	Verve Van Centre, Glasgow <b>£18,480.00</b>	<b><u>Other Contractors in Alphabetical Order</u></b> - See Footnote. <b><u>Offers Received in Ascending Order</u></b> - None.
*Supply and Delivery of one 26 tonne Refuse Collection Vehicle	Geesink Norba, Pontyclun <b>£112,025.00</b>	<b><u>Other Contractors in Alphabetical Order</u></b> - See Footnote <b><u>Offers Received in Ascending Order</u></b> - £112,507.00; £115,330.00; £116,025.00; £116,910.00; and £124,690.00.
*Supply and Delivery of two 3.5 tonne Crew Cab Tipplers	Kerr & Smith, Glasgow <b>£37,952.00</b>	<b><u>Other Contractors in Alphabetical Order</u></b> - See Footnote. <b><u>Offers Received in Ascending Order</u></b> - £42,996.00.
*Supply and Delivery of two 22 tonne Refuse Collection Vehicles	Heil Europe, Dalgety Bay <b>£223,364</b>	<b><u>Other Contractors in Alphabetical Order</u></b> - See Footnote. <b><u>Offers Received in Ascending Order</u></b> - £222,864.00; £224,600.00; £226,484.00; and £226,670.00.
Supply and Delivery of one Recycling Unit	Lex Commercials, Glasgow <b>£70,758.00</b>	<b><u>Other Contractors in Alphabetical Order</u></b> - See Footnote <b><u>Offers Received in Ascending Order</u></b> - None.

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR, AMOUNT AND BUDGET ALLOCATION</u>	
Supply and Delivery of one 13 tonne Roadsweeper	Kerr & Smith, Glasgow <b>£80,876.00</b>	<b><u>Other Contractors in Alphabetical Order</u></b> - See Footnote <b><u>Offers Received in Ascending Order</u></b> - None.

\* Tenders were evaluated on the most economically advantageous tender using a set evaluation criteria.

Footnote

The preferred suppliers for these contracts are currently identified through an annual competitive tendering process, and further information on the list of companies who submitted tenders is available on request.

**AGENDA**