

EAST AYRSHIRE COUNCIL

**CORPORATE SUB-COMMITTEE OF THE POLICY AND RESOURCES
COMMITTEE - 9 APRIL 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

25 March 2002
JA/LR

LIST OF BACKGROUND PAPERS

1. Memo dated 6 March 2002 from the Client Services Manager.
2. Memo dated 8 February 2002 from the Head of Information Technology.

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

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR, AMOUNT AND BUDGET ALLOCATION</u>	
Supply and Delivery of 1 Citroen Relay Van	Arnold Clark Automobiles, Kilmarnock £9,515.00	<u>Other Contractors in Alphabetical Order</u> - See Footnote. <u>Offers Received in Ascending Order</u> - £11,154.00; £12,793.00; and £13,088.20. 54 tenderers did not submit a tender.
Provision of Fibre Cabling	Scotsmuir Securities Ltd, East Kilbride £21,713.50	<u>Other Contractors in Alphabetical Order</u> - Booth Welsh Automation Ltd, Stevenson; Boston Networks Ltd, Glasgow; Grant & Taylor, Livingston; and Thomson Alarm & Communication Systems Ltd, Saltcoats. <u>Offers Received in Ascending Order</u> - £25,395.08; £29,609.00; £32,902.00; and £37,794.88.

Footnote

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

AGENDA