

EAST AYRSHIRE COUNCIL

CORPORATE GOVERNANCE COMMITTEE - 23 SEPTEMBER 2003

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

7 August 2003
AMC/KC

LIST OF BACKGROUND PAPERS

1. Memo dated 29 May 2003 from Head of Information Technology.
2. Evaluation Report by Head of Corporate Development and Communication
3. Memo dated 10 July 2003 from Procurement Officer

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 I

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
<p>Software Upgrade for ISDX Telephone Switches</p>	<p>London Road Site - Digital Communication Systems Limited £12,870.00</p> <p>Civic Centre Site - HQT Limited, Ripon £8,050.00</p> <p>Greenholm Street Site - HQT Limited, Ripon £7,600.00</p>	<p><u>Other Contractors in Alphabetical Order</u> - British Telecommunications plc. London; Digital Exchange Products Limited, Leigh; Kingston Communications (Hull) plc, Menstrie; Siemens Communications, Manchester.</p> <p><u>Offers Received in Ascending Order</u> -</p> <p>London Road - £14,131.00; £15,150.00; £16,088.00; £17,473.00; £17,973.00</p> <p>Civic Centre - £8,670.00; £9,162.00; £11,113.00; £11,873.00; £12,373.00</p> <p>Greenholm Street - £8,425.00; £8,668.75; £10,688.00; £11,188.00; £12,188.00</p>
<p>Supply of Photographic Services</p>	<p>John Keachie, Stevenston Iain Brown, Prestwick Redpoint Photography, Mossblown Rodger Clark, Cumnock Schedule of Rates</p>	<p><u>Other Contractors in Alphabetical Order</u> - Ian Brown, Irvine; Euan McCall, Ayr; James Page, Kilmarnock;</p> <p><u>Offers Received in Ascending Order</u> -</p> <p>Seven Offers Received on a Schedule of rates basis.</p>

<p>Supply and Delivery of one additional people carrier</p>	<p>Arnold Clark Automobiles , Glasgow £16,242.76</p>	<p><u>Other Contractors in Alphabetical Order -</u> Allied Vehicles Limited, Glasgow; Arnold Clark Automobiles, Kilmarnock; Autozone, London; Dixon Motor Group, Thorn; Inchcape Retail, Watford; Kerr & Smith, Glasgow; Peugeot Fleet Centre, Dorcan; Renault Business Link, Dunstable; Ryders, Bootle; Springfield Cars Limited, Newcastle Upon Tyne; Toyota (GB), Epsom; Vardy Contract Monitoring, Glasgow; Vauxhall Motors Limited, Airdire</p> <p><u>Other Offer Received in Ascending Order -</u> £18,202.72 12 tenderers did not submit a tender.</p>
<p>*Desktop Management Tools</p>	<p>Computer Associates Plc, Edinburgh £88,865.11 per annum</p>	<p><u>Other Contractors in Alphabetical Order -</u> A2Z Computer Products Ltd, Leicestershire; Basilica Computing Ltd, Bellshill; Bindview UK, Berkshire; BT, Edinburgh; Campbell Lee Computer Services Ltd, Falkirk; Cap Gemini Ernst & Young, Glasgow; Computerland UK Plc, Nottingham; Corporate Computer Consultants, London; Ecommnet, Tyne & Weir; Elyzium Ltd, Bolton; Entec Group Ltd, Crewe; Fordway Solutions Ltd, Surrey; IBM United Kingdom Ltd, Edinburgh; Insight, Middlesex; Iomart Limited, Glasgow; Iteach-solutions Limited, Glasgow; Message Labs Ltd, Gloucester; Micro Warehouse Ltd, Edinburgh; Morse Group, Edinburgh; Network Associates - Magic Solutions, Berks; ON Technology UK, Middlesex; Phoenix Software Limited, York; Pink Roccade UK, Edinburgh; Protek, Crewe; SAIC Ltd, East Kilbride; SCC Public Sector Scotland, Edinburgh; Serendipity Interactive Ltd, Kilmarnock; Service & Systems Solutions, Glasgow; Servo Computer Services Plc, Rosyth; Software Box Ltd, York; Symantec UK, Berkshire; Targetfour Limited, Wokingham; Vistorm Ltd, Cheshire; Xeonon and Network Services Limited, Altrincham</p> <p><u>Offers Received in Ascending Order -</u> £110,513.00; £134,374.00; £146,077.00; £207,635.00; £263,708.48; £281.031.00 28 tenderers did not submit a tender.</p>

* This tender was subject to an evaluation process. the award beina: - price - 50% and quality - 50%