

EAST AYRSHIRE COUNCIL

DEVELOPMENT SERVICES COMMITTEE - 7 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 the 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. 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. RECOMMENDATIONS

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

Fiona Lees
Depute Chief Executive/Director of Corporate Resources

JA/ST
22 April 2002

LIST OF BACKGROUND PAPERS

1. Memo dated 1, 5, 15, 19 and 26 March, 8 and 15 April 2002 from the Head of Roads and Transportation and memo dated 7 March 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 Tel No (01563) 576147. Any person wishing further information on this report should contact Bill Walkinshaw, Administration Manager on Tel No (01563) 576135.

Implementation Officer: Julie Armstrong, Principal Administrative Officer.

APPENDIX I

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
Rural Ground Maintenance 2002 - North	W I & A Gilbert, Dalry £50,842.35	<p><u>Other Contractors in Alphabetical Order</u> - Fountain Forestry, Dumfries; Land Engineering (Scotland) Ltd, Fenwick; Mitchell & Struthers, Kilmarnock; and W Owen, Stirling.</p> <p><u>Offers Received in Ascending Order</u> - £55,574.47; and £55,717.23.</p> <p>Two tenderers did not submit a tender.</p>
Patching B, C and U Roads - No 1	J H Moodie, Patna £41,501.90	<p><u>Other Contractors in Alphabetical Order</u> - Ayrshire Construction Ltd, Auchinleck; Barr Ltd, Ayr; East Ayrshire Council Roads Contracts, Galston; Kelburne Construction, Kilmarnock and Lymburn Contractors Ltd, Dalrymple.</p> <p><u>Offers Received in Ascending Order</u> - £42,132.39; £53,047.00.</p> <p>Two tenderers did not submit a tender and one tender was invalid.</p>
Route A 713 - Glenmuck Bridge - Invert Repairs	Chemcem Scotland Ltd, Falkirk £55,268.76	<p><u>Other Contractors in Alphabetical Order</u> - I H Borland (Contractors) Ltd, Kilmarnock; Concrete Repairs Ltd, Falkirk; East Ayrshire Council Roads Contracts, Galston; W I & A Gilbert, Dalry; Kelburne Construction Ltd, Kilmarnock; and Lymburn Contractors Ltd, Dalrymple.</p> <p><u>Offers Received in Ascending Order</u> - £60,636.82; £62,271.92; £92,167.73; £94,448.26; and £98,439.46.</p> <p>One tenderer did not submit a tender.</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
Patching A70 and A713 - No 1	Lymburn Contractors Ltd, Dalrymple £39,719.00	<p><u>Other Contractors in Alphabetical Order</u> - Barr Ltd, Ayr; Wallace Dick & Sons, Darvel; East Ayrshire Council Roads Contracts, Galston; Kyle Tarmacadam, Irvine; and J H Moodie, Patna.</p> <p><u>Offers Received in Ascending Order</u> - £39,904.08; £45,041.42; £48,772.32; and £48,945.14</p> <p>One tenderer did not submit a tender.</p>
Patching 1 - North Area	Lightways Contractors Ltd, Larbert £74,695.95	<p><u>Other Contractors in Alphabetical Order</u> - Barr Ltd, Ayr; Wallace Dick & Sons, Darvel; Hillhouse Quarry, Troon; Kyle Tarmacadam, Irvine; and Tough Construction, Glasgow.</p> <p><u>Offers Received in Ascending Order</u> - £116,112.96; £124,518.63; £138,942.17; £158,106.11; and £163,685.58.</p>
Urban Herbicide (Roads and Hard Landscape) 2002	W I & A Gilbert, Dalry £39,805.26	<p><u>Other Contractors in Alphabetical Order</u> - JMK Groundcare, Kilmarnock; Land Engineering, Fenwick; Mitchell & Struthers, Kilmarnock; QTS Environmental Services, Darvel; and Weed Free Ltd, Goole.</p> <p><u>Offers Received in Ascending Order</u> - £40,523.62; £40,741.75; and £45,581.46.</p> <p>Two tenderers did not submit a tender.</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
Supply of Traffic Signs and Posts.	Dee Organ Ltd, Paisley Up to the value of £25,000.00	<u>Other Contractors in Alphabetical Order</u> - D Gibson Ltd, Glasgow; Mallatite Ltd, Glasgow; and Signature Ltd, Oldbury. <u>Offers Received in Ascending Order</u> - £45,834.13. Three tenderers submitted incomplete tenders.
Supply and delivery of 2 4x4 Estate Cars	S & S Services, Ayr £27,834.90	<u>Other Contractors in Alphabetical Order</u> - Eaglesham Garage, Eaglesham. <u>Offers Received in Ascending Order</u> - £28,320.64

AGENDA