

EAST AYRSHIRE COUNCIL

EDUCATION COMMITTEE - 29 MAY 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 amount shown is 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. CONTRACT - REMOVAL OF ASBESTOS TEXTURED CEILINGS AND ASSOCIATED WORKS, PATNA PRIMARY SCHOOL, CARNSHALLOCH AVENUE, PATNA

- 3.1 The contract was awarded to Angus (Asbestos Removals) Ltd, Johnstone for £79,975.88.
- 3.2 Other contractors invited to tender and offers received were as follows:-

| <u>OTHER CONTRACTORS INVITED TO TENDER (IN ALPHABETICAL ORDER)</u> | <u>OFFERS RECEIVED (IN ASCENDING ORDER)</u> |
|--|---|
| Breval Environmental, Glasgow | £187,672.80 |
| Carymar Construction Services, Kirkintilloch | £200,535.30 |
| Enviraz (Scotland) Ltd, Glasgow | £202,816.59 |
| J B Insulation Services, Ayr | £227,537.17 |
| Reigart Contracts Ltd, Coatbridge | £235,377.87 |

4. CONTRACT AWARDED TO EAST AYRSHIRE COUNCIL BUILDING AND WORKS, KILMARNOCK - REPLACEMENT OF BOILER PLANT - MOUNT CARMEL PRIMARY SCHOOL, KILMARNOCK

- 4.1 The above mentioned contract was awarded to East Ayrshire Council Building and Works, Kilmarnock for £94,860.00
- 4.2 The above mentioned contract was awarded in terms of the variation to Section 19B Direction by the Scottish Executive. The tender was benchmarked and represents best value. Furthermore, the cumulative total to

date of capital works awarded to Building and Works DLO does not exceed the value of £2million or 12.5% of the overall annual capital budget.

5. FINANCIAL IMPLICATIONS

- 5.1 The Client Department has confirmed that the cost of the works can be provided from the existing budget.

6. LEGAL/AUTHORITY IMPLICATIONS

- 6.1 The contracts were awarded in terms of Paragraph 16 of the Council's Standing Orders relating to contracts.

7. POLICY IMPLICATIONS - NIL

8. RECOMMENDATIONS

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

Fiona Lees
Depute Chief Executive/
Director of Corporate Resources

14 May 2001

JA/LR

LIST OF BACKGROUND PAPERS

1. Memos dated 29 March and 19 April 2001 from the 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.

AGENDA