

EAST AYRSHIRE COUNCIL
HOUSING COMMITTEE - 22 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. Memos dated 7, 26 and 28 March and 8 April 2002 from the Design Services Manager.

Any person wishing to inspect the background paper 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>	
<p>Reinstatement of Fire Damage at 25 - 31 Mason Avenue, New Cumnock</p>	<p>Ark Joinery, Cumnock £32,355.21 <u>Budget - £45,000.00</u></p>	<p><u>Other Contractors in Alphabetical Order</u> - Anderson and Innes, Kilmarnock; Brocklebank the Builder, Troon; Fullwood Holdings Ltd, Stewarton; John Kerr & Sons, Irvine; John Moulds (Kilmarnock) Ltd, Kilmarnock ; and G D Spence & Sons Ltd, Irvine. <u>Offers Received in Ascending Order</u> - £32,392.92; £34,814.06; £37,246.38; £40,437.20; and £42,135.86. One tenderer did not submit a tender.</p>
<p>Reinstatement of Fire Damaged Properties at 9 Beechwood, Auchinleck and 52 Drumleyhill Drive, Hurlford</p>	<p>G D Spence & Sons Ltd, Irvine £34,318.44 <u>Budget - £33,000.00</u></p>	<p><u>Other Contractors in Alphabetical Order</u> - Central Building Contractors (Glasgow) Ltd, Glasgow; EBS Construction Ltd, Glasgow; Forbes & Whiteford Ltd, Kilmarnock; Fullwood Holdings Ltd, T/A CT & CF, Stewarton; and James Wilson & Son (Auchmillan) Ltd, Mauchline. <u>Offers Received in Ascending Order</u> - £39,264.46; £41,137.80; and £77,028.58. Two tenderers did not submit a tender.</p>
<p>Provision of a Former Tenants Rent Arrears Recovery Service</p>	<p>Moorcroft Debt Recovery Ltd, Stockport (for the North area of the Authority) and Intandem Services Ltd, Rosyth (for the South area of the Authority) <u>Budget - The Service is self-financing.</u></p>	<p><u>Other Contractors in Alphabetical Order</u> - Debt Managers, Edinburgh; Intrum Justitia Ltd, Stratford on Avon; The Lewis Group, Glasgow; Scott & Co, Edinburgh; and Stirling Park, Kilmarnock. <u>Offers Received in Ascending Order</u> - Five offers were received on a Schedule of Rates basis.</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
*Supply and Delivery of 23 Citroen Relay Vans	Arnold Clark Automobiles, Kilmarnock £218,937.00 <u>Budget - See Footnote</u>	<u>Other Contractors in Alphabetical Order</u> - See Footnote <u>Offers Received in Ascending Order</u> - £256,542.00; £294,239.00; and £301,028.60. Fifty four tenderers did not submit a tender.
*Supply and Delivery of 5 Citroen Berlingo Vans	Arnold Clark Automobiles, Kilmarnock. £42,490.00 <u>Budget - See Footnote</u>	<u>Other Contractors in Alphabetical Order</u> - See Footnote <u>Offers Received in Ascending Order</u> - £44,016.65; and £47,563.35. Fifty five tenderers did not submit a tender.
*Supply and Delivery of Four 3.5 Tonne Chassis Cab Tippers	Kerr & Smith, Glasgow £67,584.00 <u>Budget - See Footnote</u>	<u>Other Contractors in Alphabetical Order</u> - See Footnote <u>Offers Received in Ascending Order</u> - £70,920.00. Fifty six tenderers did not submit a tender.
*Supply and Delivery of One 7.5 Tonne Hooklift	Lex Commercials, Glasgow £32,838.00 <u>Budget - See Footnote</u>	<u>Other Contractors in Alphabetical Order</u> - See Footnote <u>Offers Received in Ascending Order</u> - £33,630.00 Fifty six tenderers did not submit a tender.
*Supply and Delivery of Eight 3.5 Tonne Crew Cab Tippers	Kerr & Smith, Glasgow £145,008.00 <u>Budget - See Footnote</u>	<u>Other Contractors in Alphabetical Order</u> - See Footnote <u>Offers Received in Ascending Order</u> - £177,891.60. Fifty six tenderers did not submit a tender.

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
*Supply and Delivery of Two Luton Vans	Kerr & Smith, Glasgow £35,898.00 <u>Budget - See Footnote</u>	<u>Other Contractors in Alphabetical Order</u> - See Footnote <u>Offers Received in Ascending Order</u> - £33,542.00; and £37,900.00. Fifty five tenderers did not submit a tender.
Installation of gas central heating to 305 houses	British Gas Services Ltd, Uddingston £715,496.68 <u>Budget</u> - overall budget of £1,660,00	<u>Other Contractors in Alphabetical Order</u> - CFM Building Services, Carlisle; D Campbell & Co Ltd, Glasgow; G D Chalmers Ltd, Paisley; G D Sharp & Co Ltd, Wishaw; Thomson (of Ayr) Construction, Ayr. <u>Offers Received in Ascending Order</u> - £744,423.12; £780,125.40; £860,871.56; £1,316,779.36 One tenderer did not submit a tender.

*These tenders were evaluated on the basis of the most economically advantageous offer based on a range of 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 involved is available on request.

The leasing costs for these vehicles are contained within the existing Building and Works budget allocation for 2002/2003.

AGENDA