

EAST AYRSHIRE COUNCIL

SOCIAL WORK COMMITTEE – 11 SEPTEMBER 2003

AWARDING OF CONTRACT

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 contract 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 contract was awarded in terms of these Standing Orders.

3. CONTRACT

- 3.1 The outcome of the tendering process in respect of the contract 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 contract were awarded in terms of Paragraph 16 of the Council's Standing Orders relating to contracts.

6. POLICY IMPLICATIONS - Nil.

7. RECOMMENDATION

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

Fiona Lees
Depute Chief Executive/Director of Corporate Resources

AMC/JW
9 September 2003

BACKGROUND PAPER

1. Report on outcome of tendering process by Service Unit Manager, Social Work .

Any person wishing to inspect the background paper relative to this report should contact Anne Marie Carr, Senior Administrative Officer on Tel No (01563) 576134. Any person wishing further information on this report should contact Bill Walkinshaw, Administration Manager on Tel No (01563) 576135.

Implementation Officer: Anne Marie Carr, Senior Administrative Officer.

APPENDIX I

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
Replacement of Control Centre Equipment	Jontek Limited, Cheshire £24, 880.00	<p><u>Other Contractors in Alphabetical Order</u> - Attendo Systems, Rotherham; Initial Systems, Blackburn; and Tunstall Telecom, Whitley Bridge;</p> <p><u>Offers Received in Ascending Order</u> - £25,392.00; and £27,115.00.</p> <p>One tenderer did not submit a tender.</p>
Supply and Delivery of Two Renault Grand Espace 2.2 dsi expression vehicles.	Arnold Clark Automobiles, Glasgow £32,485.52	<p><u>Other Contractors in Alphabetical Order</u> - Allied Vehicles Ltd., Glasgow; Arnold Clark Automobiles, Kilmarnock; Autozone, London; Dickson Motor Group, Thorne; Inchcape Retail, Watford; Kerr & Smith, Glasgow; Peugeot Fleet Centre, Dorcan; Renault Business Link, Dunstable; Ryders, Bootle; Springfield Cars Limited, Newcastle Upon Tyne; Toyota (JB) Epsom; Vardy Contract Monitoring, Glasgow; and Vauxhall Motors Limited, Airdrie.</p> <p><u>Other Offer Received</u> - £36,405.44.</p> <p>12 Tenderers did not submit a tender.</p>