

EAST AYRSHIRE COUNCIL

GOVERNANCE AND SCRUTINY COMMITTEE - 23 APRIL 2010

AWARDING OF CONTRACTS - PERIOD FROM 6 FEBRUARY 2010 TO 9 APRIL 2010

Report by the Executive Director of Finance and Corporate Support

1. PURPOSE OF REPORT

- 1.1 The purpose of this report is to provide, for information, details of tenders which have been accepted on behalf of the Council for the period from 6 February 2010 to 9 April 2010. The amounts shown are the actual costs of the contracts and are exclusive of professional fees.

2. BACKGROUND

- 2.1 The Corporate Governance Committee at its meeting held on 8 June 2006 (Item 7, Page 2273, 03/07) and subsequently at the Council meeting on 6 December 2007 (Item 7, Page 199, 07/11) agreed to approve and adopt the revised Standing Orders relating to Contracts and Tendering, 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 each contract is shown at Appendix I together with the anticipated contract duration times, where applicable.

4. FINANCIAL IMPLICATIONS

- 4.1 The Client Departments confirmed that the cost of the works could be provided from existing budgets.

5. LEGAL/AUTHORITY IMPLICATIONS

- 5.1 These contracts were awarded in terms of Paragraph 25 of the Council's Standing Orders relating to Contracts.

6. POLICY/COMMUNITY PLANNING IMPLICATIONS - Nil.

7. RECOMMENDATION

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

Alex McPhee
Executive Director of Finance and Corporate Support

7 April 2010
SMcH/SC

LIST OF BACKGROUND PAPERS

1. Final Tender Outcome Reports dated 1, 4 and 15 February and 11 March 2010 by the Procurement Officer.
2. Memos dated 4, 22 and 23 February and 25 March 2010 by the Head of Roads and Transportation.
3. Memos dated 21 July 2009, 14 December 2009, 5 February 2010 and 22 March 2010 by the Project Delivery Manager.

Any person wishing to inspect the background papers relative to this report should contact Sharon McHarg, Administrative Officer on Tel No (01563) 576131. Any person wishing further information on this report should contact Bill Walkinshaw, Head of Democratic Services on Tel No (01563) 576135.

Implementation Officer: Sharon McHarg, Administrative Officer.

APPENDIX I

1. NEIGHBOURHOOD SERVICES

1.1 BUILDING AND WORKS

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
<p>Supply of Roof Tiles</p> <p>Contract Duration: 2 years with the option to extend for a further two one year periods.</p> <p>Estimated Costs: Schedule of Rates</p>	<p>Travis Perkins T/A Keyline Building Merchants Ltd</p> <p>Schedule of Rates</p>	<p><u>Other Contractors in Alphabetical Order:-</u> Build Centre, Falkirk; Caledonian Roofing Supplies Ltd, Livingston; Central Plastics and Roofing Ltd, Falkirk; First Stop Builders Merchants, Kilmarnock; Intend Business Development LLP, St Andrews; Jewson Ltd, Coventry; J M Construction (Carfin) Ltd, Glasgow; Kellock Roofing Services Ltd, Stonehouse; Lee Glover Roofing, Dumfries; Rinus Roofing Supplies Ltd, Irvine; SIG Roofing Supplies Group, Glasgow; Southwest Roofing Services Ltd, Dumfries; and Traditional Roofing & Building Ltd, Edinburgh.</p> <p><u>Offers received in Ascending Order:-</u> 4 offers received on a Schedule of Rates basis.</p> <p>9 Tenderers did not submit a tender.</p>

1.2 HOUSING

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
<p>*1Uplift of Segregated/ Unsegregated Waste for Processing and Diversion from Landfill</p> <p>Contract Duration: 3 years with option to extend for a further two one year periods.</p> <p>Estimated Costs: Schedule of Rates</p>	<p>Billy Bowie Special Projects Ltd, Kilmarnock (Lot 2A)</p> <p>Barr Environmental Ltd, Ochiltree (Lots 3 and 5)</p> <p>Lowmac Alloys Ltd, Irvine (Lot 1)</p> <p>W H Malcolm Ltd, Linwood (Lot 2)</p> <p>Schedule of Rates</p> <p>NB</p> <p>Lot 4 - No award of contract has been made.</p>	<p><u>Other Contractors in Alphabetical Order:-</u> Beyard Services, Beith; Biffa Waste Services Ltd, High Wycombe; Caleco Waste, Glasgow; Can Do Recycling Ltd, Rutherglen; Dow Group, Cumbernauld; FiveWaters Environmental Recycling, London; Gogreen (UK) Ltd, Doncaster; Greenleaf Hygiene Solutions Ltd, Hamilton; Greensolutions (Scotland) Ltd, Glasgow; Hamilton Tarmac, Hurlford; Highland Quality Construction Ltd, Inverness; Hillhouse Quarry Group, Troon; Huber Technology, Chippenham; J & M Murdoch & Son Ltd, Neilston; LGX Ltd, Langbank; Life Environmental Services Ltd, Bishop Stortford; Lothian Land Services Ltd, Rosyth; Quik Response Fire & Safety Co Ltd, Falkirk; Regen Waste Ltd, Newry; Scottish Water, Edinburgh; Shanks Waste Management Ltd, Milton Keynes; Tradebe, Ellesmere Port; and William Tracey Ltd, Linwood.</p> <p><u>Offers Received in Ascending Order:-</u> 2 offers received on a Schedule of Rates basis.</p> <p>21 Tenderers did not submit a tender.</p>

*1This contract was subject to an evaluation process, the award criteria being:- Price - 60%; quality - method statement - 30%; and Quality - Service Administration - 10%.

1.3 ROADS

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
Western Road, Kilmarnock - Toucan Crossing Contract Duration: 2 weeks Estimated Costs: £44,000	Peek Traffic Ltd, Glasgow £40,259.00	<u>Other Contractors in Alphabetical Order:-</u> TSEU Group, Glasgow; and Siemens Traffic Control, Glasgow. <u>Offers Received in Ascending Order:-</u> £66,147.81 One Tenderer did not submit a tender.
A70 Mote Toll Junction Improvement Contract Duration: 3 weeks Estimated Costs: £135,000	Barr Ltd, Cumnock £75,752.76	<u>Other Contractors in Alphabetical Order:-</u> Kelburn Construction Ltd, Kilmarnock; Luddon Construction Ltd, Glasgow; MacLay Civil Engineering Ltd, North Lanarkshire; Raynesway Construction Ltd, Paisley; R J McLeod (Contractors) Ltd, Glasgow; and The ERDC Group Ltd, Midlothian. <u>Offers Received in Ascending Order:-</u> £76,283.82; £90,904.10; £97,557.30; £99,953.00; and £130,136.50. One Tenderer did not submit a tender.

2. EDUCATIONAL & SOCIAL SERVICES

2.1 EDUCATION

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
<p>Re-roofing Works at Muirkirk Primary School and Community Centre</p> <p>Contract Duration: February - July 2010</p> <p>Estimated Costs: £170,000</p>	<p>Southwest Roofing Services Ltd, Dumfries</p> <p>£194,808.43</p>	<p><u>Other Contractors in Alphabetical Order:-</u> DM Roofing and Roughcasting Ltd, Dundonald; Marley Contract Services Ltd, Bishopbriggs; MITIE Property Services (Northern) Ltd, Airdrie; W G Walker & Co (Ayr) Ltd, Prestwick; and Weatherproofing Advisors Ltd, Blantyre.</p> <p><u>Offers Received in Ascending Order:-</u> £214,803.14; £224,068.43; £233,608.20; and £248,348.03.</p> <p>One Tenderer did not submit a tender.</p>
<p>New Cumnock Primary School - Formation of Temporary Nursery</p> <p>Contract Duration: April - August 2010</p> <p>Estimated Costs: £83,437.18</p>	<p>Forbes & Whiteford Ltd, Kilmarnock</p> <p>£115,350.22</p>	<p><u>Other Contractors in Alphabetical Order:-</u> J Anderson (Builders), Irvine; Barr Ltd, Paisley; KG Builders, Ardrossan; Laidlaw Scott, Glasgow; and William Skinner & Son, Ayr.</p> <p><u>Offers Received in Ascending Order:-</u> £115,521.17; £118,582.50, £122,830.79 and £166,798.00.</p> <p>One Tenderer did not submit a tender.</p>

3. CHIEF EXECUTIVE'S & ASSET IMPROVEMENT SERVICE

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
<p>*2Supply and Erect Street Signs</p> <p>Contract Duration: Three years with the option to extend for a further one year period.</p> <p>Estimated Costs: Schedule of Rates</p>	<p>Phsocial Ltd, T/A National Sign Company, Glasgow</p> <p>Schedule of Rates</p>	<p><u>Other Contractors in Alphabetical Order:-</u> Acon Ltd, Lockerbie; Alpha Plus Group, Livingston; AnSCO Signs, Inverness; BEAR Scotland Limited, Perth; Blackburn Fraser Limited, Manchester; Broxap Limited, Chesterton; Centurion Signs UK Ltd, East Kilbride; D Gibson, Road & Quarry Services Limited, Glasgow; Dee-Organ, Renfrew; Falkirk Council - The Sign Factory, Falkirk; Fenestra Group, Edinburgh; Gavin Lawrie Surfacing Ltd, Prestwick; Green Brothers, Manchester; John Whiteford Garages Ltd, Glasgow; Lightways Contractors Ltd, Larbert; M & R Associates Limited t/a Imagineering, Peterhead; Malcolm Lane & Son Ltd, Nottingham; McGivney Construction Ltd, Kilmarnock; Miller Steels (2000) Ltd, Mauchline; Post & Column Company Ltd, Winsford; R & J Contracts, Denny; Sign On Scotland Ltd, Bridge of Weir; Sign Specialists Limited, Redditch; Sean McEwan, Dysart; Sirocco Signs Ltd, Inverness; Southern Electric Contracting (SEC), Newcastle; The Sign Company, Kirkcaldy; and Traffic Calming Solutions Ltd, Cumbernauld.</p> <p><u>Offers Received in Ascending Order:-</u> 4 offers received on a Schedule of Rates basis.</p> <p>24 tenderers did not submit a tender.</p>

*2 This contract was subject to an evaluation process, the award criteria being:- Price - 80%; Response Timescales - 10%; and Quality Sample/Compliance with Specification - 10%.

4. CORPORATE SUPPORT

4.1 GENERAL

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
<p>*3Supply and Installation of Office Furniture</p> <p>Contract Duration: One year with option to extend for a further two one year periods.</p> <p>Estimated Costs: Schedule of Rates</p>	<p>Alpha Marketing plc, Uddingston; Archibald McKellar Ltd, Glasgow; Azzurro Ltd, Airdrie; Gresham Office Furniture, Bolton; and IOT plc, Ayr.</p> <p>Schedule of Rates</p>	<p><u>Other Contractors in Alphabetical Order:-</u> Active Office Scotland Ltd, Kilmarnock; Amos Beech & Co, Falkirk; Claremont Office Furniture Ltd, Glasgow; EFG Office Furniture Ltd, Glasgow; Flexiform, Livingstone; General Office Aids Ltd, Paisley; HCS Business Interiors, Glasgow; Herman Miller Ltd, London; Office Furniture Centre Ltd, Glasgow; Senator International Ltd, Accrington; and Wagstaff Bros, Edinburgh.</p> <p><u>Offers Received in Ascending Order:-</u> 9 offers received on a Schedule of Rates basis.</p> <p>Two tenderers did not submit a tender.</p>

**3This contract was subject to an evaluation process, the award criteria being:- Price - 50%; Capability/Capacity - 25%; Proposed Approach - 20%; and sustainability issues/warranties and guarantees - 5%.*