# DUNDEE CITY COUNCIL

REPORT TO: Leisure and Arts Services Committee - 19 December 2005

- **REPORT ON:** Purchase of Vehicles Plant and Equipment
- **REPORT BY:** Director of Leisure and Communities
- **REPORT NO: 737-2005**

### 1.0 PURPOSE OF REPORT

1.1 To gain committee approval for the purchase of vehicles plant and equipment for use within the Parks and Outdoor Leisure and Country Parks sections of the Leisure and Communities Department.

#### 2.0 **RECOMMENDATIONS**

2.1 That the offers from the following suppliers be accepted as, after evaluation, they are the most advantageous regarding quality and service.

#### 3.0 FINANCIAL IMPLICATIONS

3.1 The costs of £115,785.10 can be met from the 2005/06 Capital budget allocated to Leisure and Arts.

### 4.0 LOCAL AGENDA 21 IMPLICATIONS

4.1 None.

### 5.0 EQUAL OPPORTUNITIES IMPLICATIONS

5.1 None.

#### 6.0 MAIN TEXT

6.1 Tender documentation was sent to eighteen companies, nine of which were returned. The breakdown of the offers which will give the most advantageous service are as follows:

Item 1 AM Phillip Ltd Muiryfaulds Forfar Angus

5 - Iveco Dailly Pickup trucks

68,275.00

<b>Item 2</b> Double A Trading Company Ltd Eden Valley Business Park Cupar Fife	
1 - John Deere 2500A Ride on Golf Greens triple mower	24,330.00
<b>Item 3</b> Double A Trading Company Ltd Eden Valley Business Park Cupar Fife	
1 - Lastec Articulator 721 XR fairway & rough rotary mower	12,195.00
<b>Item 4</b> Double A Trading Company Ltd Eden Valley Business Park Cupar Fife	
1 - Lewis 410S Backactor	8,700.00
<b>Item 5</b> Sea & Shore Supplies Victoria Dock Dundee	
3 - Small rowing boats, Walkerbay 10F	2,285.10
<b>Total</b> For full breakdown see appendix 1.	115,785.10

# 7.0 CONSULTATION

7.1 The Chief Executive, Depute Chief Executive (Finance), Depute Chief Executive (Support Services) and Director of Dundee Contract Services have been consulted on the contents of this report and are in agreement.

## 8.0 BACKGROUND PAPERS

None.

# STEWART MURDOCH DIRECTOR OF LEISURE AND COMMUNITIES 24 NOVEMBER 2005

# Vehicles Plant and Equipment Tender Evaluation – 2005/06

Α	ppe	endix	<b>(</b> 1
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Company	ltem				
	1	2	3	4	5
	£	£	£	£	£
Double A Trading		24,330.00	12,195.00	8,700.00	
Scottish Grass Machinery					
Gammies Ltd		25,995.00	13,966.00	7,475.88	
Hendersons		24,500.00	13,995.00	8,500.00	
AM Phillip	68,275.00				
Arnold Clark	94,200.00				
Volkswagen Van	93,199.90				
Sea & Shore					2,285.10
Fairways	Did not quote f	or any tender			

## Notes

Item 4 whilst not being the cheapest option, the supplier selected will be able to provide a more effective and efficient service.