

## NORTH LANARKSHIRE COUNCIL

## REPORT

To: Education resources sub-committee	Subject:  Transport of School Children with Special Educational Needs Session 2000/2002 – Alterations to contracts
From: Director of Education	
Date: 18 September 2000	
Ref: MM/KF/FLB	

**Purpose of Report**

This report details changes to transport contracts for school children with special educational needs for the session 2000/2002.

**Recommendations**

The education resources sub-committee is asked to note:

- (a) the changes to contracts previously reported to the committee as detailed in Appendix 1.
- (b) to request the submission of regular performance review reports to future meetings of the sub-committee.

*Michael O'Neill*

Members wishing further information about the paper should contact:

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**NORTH LANARKSHIRE COUNCIL: DEPARTMENT OF EDUCATION****Transport of School Children with Special Educational Needs 2000/2002 Additional Contracts****Report by the Director of Education****1. Background.**

- 1.1 At the meeting on 13 June and 31 August 2000 the education committee approved the allocation of home to school transport contracts for pupils with special educational and / or medical needs arranged within the education department.

**2. Analysis of Offers**

- 2.1 In accordance with the award criteria specified by the European Official Journal the offers were analysed to ensure:
- (a) The provision of a high quality service to pupils. In determining quality, the special needs of the children and the reliability and dependability of contractors were of paramount importance.
  - (b) The capacity of the contractor was not overstretched.
  - (c) Value of money to the authority.

**3 Alterations to contracts**

- 3.1 A number of contracts were altered due to the contractor giving back contracts or due to other reasons. Details of the changes are reported in Appendix 1 together with the reason for the change. The additional cost of awarding these contracts are £30,132.

**4 Total Cost of Contracts**

- 4.1 The projected cost of the 2000/2001 contracts is £1,361,178 against a budget allocation of £1,283,070. This includes both the contracts covered by this report and the 2 year contracts approved by committee in 1999. All contracts are being reviewed to ensure expenditure within the budget. However, it must be emphasised that contracts are arranged on a needs basis and that further requests will emerge.

**5 Recommendations**

The education resources sub-committee is asked to note:

- (a) the changes to contracts previously reported to the committee as detailed in Appendix 1.
- (b) to request the submission of regular performance review reports to future meetings of the sub-committee.

**APPENDIX 1**

<b>CONTRACT NO.</b>	<b>ORIGINAL CONTRACTOR</b>	<b>CURRENT CONTRACTOR</b>	<b>TENDER PRICE DIFFERENCE</b>	<b>REASON</b>
NL031	THOMAS GLASS	CLUB TAXIS	380.00	Original contractor refused tender
NL053	P MUNRO	WALKER CARS	380.00	Original contractor refused tender
NL060	TOWN TAXIS	ROBERT HOUSTON	380.00	Original contractor refused tender
NL084	KENNETH McMILLAN	CITA TAXIS	1,140.00	Original contractor refused tender
NL142	JIM McCANN	JAMES McLEAN		Typographical error in report
NL200	BRIDGEND CARS	CITA TAXIS	1,710.00	Original contractor refused tender
NL215	FRANK LYNCH	TOWN TAXIS	2,280.00	Original contractor refused tender
NL222	ASHENHURST CARS	ALEXANDER GRAY	798.00	Original contractor refused tender
NL224	MICHAEL MORGAN	REDLINE CABS	1,330.00	Original contractor refused tender
NL259	CURNESS TRAVEL	SHEVILLS TOA	2,850.00	Original contractor refused tender
NL259	CURNESS TRAVEL	SHEVILLS TOA	2,850.00	Original contractor refused tender
NL296	MCDADE CARS	DELTA COURIER	3,960.00	Original contractor refused tender
NL370	M & D CURRIE	KATHRYN FINDLAY	332.50	Original contractor refused tender
NL389	JIM MUNRO	REDLINE CABS	722.00	Original contractor refused tender
				Parental request to remain with existing contractor - agreed by SEN Education Officer
NL392	K FINLAY	S D CARS	2,470.00	
NL411	KEVIN CAMPBELL	CAMPBELL SCOTT	1,710.00	Original contractor refused tender
				Parental request to remain with existing contractor - agreed by SEN Education Officer
NL444	MICHAEL MORGAN	A WILLIAMS	380.00	
NL455	TOWN TAXIS	TOP CABS	760.00	Original contractor refused tender
NL457	CLUB TAXIS	BRIAN DOUGLAS	1,330.00	Original contractor refused tender
NL457	CLUB TAXIS	BRIAN DOUGLAS	1,520.00	Original contractor refused tender
NL466	CUMBERNAULD TOA	CITA TAXIS	380.00	Original contractor refused tender
NL476	ANDREW BORLAND	TOWN TAXIS	1,710.00	Original contractor refused tender

NL491	BRIDGEND CARS	KENNY MCMILLAN	380.00	Original contractor refused tender
NL522	KENNETH MCMILLAN	TOWN TAXIS	380.00	Original contractor refused tender
			<b>30,132.50</b>	