REPORT TO: Education Committee - 16 February 2004

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 154-2004

PURPOSE OF REPORT

This report details tenders received and requests a decision on acceptance thereof.

RECOMMENDATIONS

Approval is recommended of (1) the acceptance of the tenders submitted by the undernoted contractors and (2) the undernoted total amount, including allowances, for each project:

	roject ference	Project	Contractor	Tender Amount	Total Amount	Finance Available
04	1-7013		Acceptance of most advantageous offers not exceeding £26,100 in total	£26,100.00	£30,000.00	£30,000.00

FINANCIAL IMPLICATIONS

The Depute Chief Executive (Finance) has confirmed that funding for the above projects is available as detailed on the attached sheets.

CONSULTATIONS

The Client Department has been consulted with regard to Local Agenda 21 and Equal Opportunities implications and the Chief Executive and the Depute Chief Executives (Support Services) and (Finance) have also been consulted in the preparation of this report.

BACKGROUND PAPERS

Unless stated otherwise on the attached sheets, no background papers, as defined by Section 50D of the Local Government (Scotland) Act 1973 (other than any containing confidential or exempt information), were relied on to any material extent in preparing this report.

FURTHER INFORMATION

Detailed information relating to the above Tenders is included on the attached sheets.

John T P Porter City Architectural Services Officer 6 February 2004

154-2004

EDUCATION COMMITTEE - 16 FEBRUARY 2004

CLIENT	Education	
PROJECT REFERENCE PROJECT DESCRIPTION OF WORKS	04-7013 Various Schools Water Conservation Measures Installation of Cisternmiser units with PIR sensors at urinals in primary and nursery schools to limit water usage	
TOTAL COST	Several Works Allowances TOTAL	£26,100.00 £3,900.00 £30,000.00
FUNDING SOURCE BUDGET PROVISION & PHASING	Education Department's Revenue Budget 2003/2004 2003/2004	£30,000.00
ADDITIONAL FUNDING	None	
LOCAL AGENDA 21	Resources are used efficiently and waste is minimised	
EQUAL OPPORTUNITIES	None	
TENDERS	To be tendered 1 Acceptance of most advantageous offers not exceeding £26,100 in total	£26,100.00
RECOMMENDATION	In order to meet the timescale of having these works completed by the end of this financial year, tenders are in the process of being obtained. Permission is requested for the Depute Chief Executive (Support Services), in conjunction with the Director of Education, to accept the tenders recommended by the City Architectural Services Officer within the budget allowance of £26,100. To permit the work to progress simultaneously in a number of schools it is likely that more than one contractor will be accepted.	
ALLOWANCES	Professional Services	£3,900.00
	TOTAL	£3,900.00
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	None	