

REPORT TO: City Development Committee - 27th April 2009

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO 235-2009

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:

Project Reference	Project	Contractor	Tender Amount	Total Amount	Finance Available
08-570	83 Fintry Road - Shop Front Replacement	Vertex, Arbroath	£17,893.40	£20,760.40	£20,760.40

FINANCIAL IMPLICATIONS

The Head of Finance has confirmed that funding for the above projects is available as detailed on the attached sheets.

POLICY IMPLICATIONS

This Report has been screened for any policy implications in respect of Sustainability, Strategic Environmental Assessment, Anti-Poverty, Equality Impact Assessment and Risk Management. Any issues are detailed on the attached sheets.

CONSULTATIONS

The Client Department has been consulted with regard to policy implications and the Chief Executive, Deputy Chief Executive (Support Services), Deputy Chief Executive (Finance) and Head of Finance have also been consulted in the preparation of this report.

BACKGROUND PAPERS

Unless stated otherwise on the attached sheets, there are no background papers.

FURTHER INFORMATION

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

Rob Pedersen
City Architectural Services Officer
20 April 2009
235-2009

ECONOMIC DEVELOPMENT COMMITTEE - 27 APRIL 2009

CLIENT	Economic Development		
PROJECT REFERENCE	08-570		
PROJECT	83 Fintry Road Shop Front Replacement		
DESCRIPTION OF WORKS	The works comprise the replacement of the shop front including double glazed screens, automatic swing door, electrically operated roller shutter, signage and alterations to the electrical installation		
TOTAL COST	Several Works	£17,893.40	
	Allowances	£2,867.00	
	TOTAL	£20,760.40	
FUNDING SOURCE	City Developments Capital Plan		
BUDGET PROVISION & PHASING	2009/2010	£20,760.40	
ADDITIONAL FUNDING	None		
REVENUE IMPLICATIONS	None		
POLICY IMPLICATIONS	There are no major issues.		
TENDERS	Four invited; four received	<i>Received</i>	<i>Checked</i>
	1 Vertex, Arbroath	£17,893.40	£17,893.40
	2 Forman Construction Ltd., Dundee	£20,032.67	£20,014.67
	3 Alexander Oastler Ltd., Dundee	£20,242.65	£20,202.65
	Highest Tender	£20,751.00	
RECOMMENDATION	Acceptance of lowest tender		
ALLOWANCES	Professional Services	£2,867.00	
	TOTAL	£2,867.00	
SUB-CONTRACTORS	Gomer Electrical Ltd., Dundee Ian Smith Builders, Arbroath Milton & Bell Painter & Decorators, Arbroath St Serf Plumbing & Heating Engineers., Milnathort		
BACKGROUND PAPERS	None		