

REPORT TO: Education Committee - 21 January 2002

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 31-2002

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
00-6082	Gowriehill Primary School - Hardstanding Repairs and Alterations to Main Entrance	Dundee Contract Services	£5,565.00	£6,400.00	£6,400.00
01-6078	Morgan Academy, Lawton Road - Kitchen Hut Demolition	Dundee Contract Services	£8,203.50	£9,733.50	£9,733.50

FINANCIAL IMPLICATIONS

The Director of 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.

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

14 January 2002

EDUCATION COMMITTEE - 21 JANUARY 2002

CLIENT	Education	Education
PROJECT REFERENCE	00-6082	01-6078
PROJECT	Gowriehill Primary School	Morgan Academy, Lawton Road
DESCRIPTION OF WORKS	Hardstanding Repairs and Alterations to Main Entrance Replacement of concrete slabbed area and infill panels on timber screen adjacent to main entrance	Kitchen Hut Demolition Demolition and removal of kitchen hut, disconnection and sealing of services, topsoiling and grass seeding
TOTAL COST	Several Works £5,565.00 Allowances £835.00 TOTAL £6,400.00	Several Works £8,203.50 Allowances £1,530.00 TOTAL £9,733.50
FUNDING SOURCE	Capital	Insurance
BUDGET PROVISION & PHASING	2001/2002 £6,400.00	2001/2002 £9,733.50
ADDITIONAL FUNDING	None	None
REVENUE IMPLICATIONS	None	None
LOCAL AGENDA 21	None	None
EQUAL OPPORTUNITIES	None	None
TENDERS	Schedule of Rates offer 1 Dundee Contract Services £5,565.00	Negotiated offer 1 Dundee Contract Services £8,203.50
RECOMMENDATION	Acceptance of offer	Acceptance of offer
ALLOWANCES	Professional Services £835.00 TOTAL £835.00	Professional Services £1,530.00 TOTAL £1,530.00
SUB-CONTRACTORS	None	Trojan Metals Ltd, Dundee Demolition
BACKGROUND PAPERS	None	None