

**REPORT TO: Education Committee - 20 September 2004**

**REPORT ON: Tenders Received**

**REPORT BY: City Architectural Services Officer**

**REPORT NO: 650-2004**

### **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:

<b>Project Reference</b>	<b>Project</b>	<b>Contractor</b>	<b>Tender Amount</b>	<b>Total Amount</b>	<b>Finance Available</b>
04-6013	Blackness Primary School - External Repaint to South Elevation	Dundee Contract Services	£4,100.00	£4,715.00	£5,000.00
04-6046	St Johns High School - Removal to Rockwell	Dundee Removal Services Ltd., Dundee	£46,002.38	£56,602.38	£56,602.38

### **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**

None.

### **FURTHER INFORMATION**

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

**John T P Porter  
City Architectural Services Officer  
9 September 2004**

**650-2004**

**EDUCATION COMMITTEE - 20 SEPTEMBER 2004**

<b>CLIENT</b>	Education	Education
<b>PROJECT REFERENCE</b>	04-6013	04-6046
<b>PROJECT</b>	Blackness Primary School	St Johns High School
<b>DESCRIPTION OF WORKS</b>	External Repaint to South Elevation External redecoration	Removal to Rockwell Removal of furniture and equipment etc during the October school holidays to allow the school to be decanted for the alteration works
<b>TOTAL COST</b>	Several Works £4,100.00 Allowances £615.00 TOTAL £4,715.00	Several Works £46,002.38 Allowances £10,600.00 TOTAL £56,602.38
<b>FUNDING SOURCE</b>	Capital	Education Department Revenue Budget
<b>BUDGET PROVISION &amp; PHASING</b>	2004/2005 £5,000.00	2004/2005 £56,602.38
<b>ADDITIONAL FUNDING</b>	None	None
<b>REVENUE IMPLICATIONS</b>	Annual capital financing costs £642.00	None
<b>LOCAL AGENDA 21</b>	None	None
<b>EQUAL OPPORTUNITIES</b>	None	None
<b>TENDERS</b>	Schedule of Rates offer: 1 Dundee Contract Services £4,100.00	Three invited; three received <i>Checked</i> 1 Dundee Removal Services Ltd., Dundee £46,002.38 2 Alexander Removals Ltd., Dundee £62,800.00 3 Justice of Dundee, Dundee £84,025.00
<b>RECOMMENDATION</b>	Acceptance of offer	Acceptance of lowest tender
<b>ALLOWANCES</b>	Professional Services £615.00 TOTAL £615.00	Allowance for disconnection and reconnection of equipment and other accommodation works to be carried out by Dundee Contract Services £3,000.00 Allowance for moving and reinstalling kitchen equipment to be carried out by Dundee Contract Services £3,000.00 Professional Services £4,600.00 TOTAL £10,600.00
<b>SUB-CONTRACTORS</b>	None	None
<b>BACKGROUND PAPERS</b>	None	None