REPORT TO: PLANNING AND TRANSPORT COMMITTEE - 9 MARCH 2009

REPORT ON: TENDERS RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

REPORT NO: 99-2009

1 PURPOSE OF REPORT

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

2 RECOMMENDATION

2.1 Approval is recommended of (1) the acceptance of the tenders submitted by the undernoted contractors and (2) the undernoted total amounts, including allowances, for these projects.

Project Reference Project Description	Contractor	Tender Amount	Total Amount	Finance Available
P08091 - VDLF: Dighty Burn Trottick (Millburn Gardens)	Dundee Contract Services	£21,225.65	£35,000.00	£35,000.00
P05004 - 9-13 Dura Street 51 Erskine Street - Demolition	Safedem Ltd	£98,289.00	£149,000.00	£149,000.00
Total		£119,514.65	£184,000.00	£184,000.00

3 FINANCIAL IMPLICATION

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

4 POLICY IMPLICATIONS

4.1 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.

5 CONSULTATIONS

5.1 The Chief Executive, Depute Chief Executive (Support Services), Depute Chief Executive (Finance), Head of Finance and Assistant Chief Executive have been consulted and are in agreement with the contents of this report.

6 BACKGROUND PAPERS

6.1 None.

7 FURTHER INFORMATION

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

Mike Galloway Director of Planning & Transportation Fergus Wilson City Engineer

FW/EH 27 February 2009

Dundee City Council Tayside House Dundee 2 Report No 99-2009

CLIENT	PLANNING AND TRANSPORTATION	PLANNING AND TRANSPORTATION		
PROJECT NUMBER PROJECT	P08091 VDLF: Dighty Burn Trottick (Millburn Gardens)	P05004 9-13 Dura Street and 51 Erskine Street - Demolition		
TOTAL COST	Contract £21,225.65 Non Contract Allowances £8,774.35 Fees £5.000.00 Total £35,000.00	Contract £98,289.00 Non Contract Allowances £31,811.00 Fees £18,900.00 Total £149,000.00		
FUNDING SOURCE	Vacant and Derelict Land Fund (VDLF) £35,000.00	Vacant and Derelict Land Fund		
BUDGET PROVISION & PHASING	2008/2009 and 2009/2010	2008/2009		
ADDITIONAL FUNDING	None.	None.		
REVENUE IMPLICATIONS	None.	None.		
POLICY IMPLICATIONS	The formalising of this desire route will enhance the environmental quality, improve access opportunities and encourage healthy living while creating a safe and attractive public amenity for the residents in the Trottick area.	Built Environment - removal of vacant and derelict buildings will provide an opportunity to enhance the local environment through ongoing regeneration. Waste Management - demolition material will be re-used and recycled where possible, maximising economic opportunities arising from waste.		
TENDERS	As part of a Partnering project approved by the Chief Executive, an offer was invited from Dundee Contract Services.	Tenders were invited from 6 contractors and the following tenders received:-		
	<u>Tenderer</u> <u>Tender</u>	<u>Tenderers</u> <u>Tender</u>		
	Dundee Contract Services £21,225.65	Safedem Ltd £98,289.00 D Geddes (Contractor) Ltd £110,947.00 George Hunter (Demolitions) Ltd £113,960.00 Gowrie Contracts £125,542.00 J R Masterton & Son (Demolitions) Ltd £127,345.00		
RECOMMENDATION	To accept the offer from Dundee Contract Services	To accept the lowest tender from Safedem Ltd		
ALLOWANCES SUB-CONTRACTORS	Statutory Undertakers Diversion £6,000.00 Contingencies £2,774.35 Professional Fees £5,000.00 Total £13,774.35	Contingencies £11,811.00 Gable Wall Treatment £10,000.00 Public Utilities £10,000.00 Professional Fees Dilapidation Survey , investigate gable wall stability options, and design treatment £6,000.00 Demolition works £12,300.00 CDM Co-ordinator £600.00 Total None £50.711.00		
BACKGROUND PAPERS	None	None		

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