REPORT TO: Education Committee - 19 March 2001

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 180-2001

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
00-6117	St Lukes and St Matthews Primary School - Roughcast Repairs to Gym Wall	Dundee Contract Services	£13,800.00	£16,008.00	£20,000.00

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**

6 March 2001

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EDUCATION COMMITTEE - 19 MARCH 2001

PROJECT	00-6117 St Lukes and St Matthews Primary School Roughcast Repairs to Gym Wall	
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DESCRIPTION OF WORKS	Repairs and over-rendering to three elevations	
OTAL COST	Several Works Allowances TOTAL	£13,800.00 £2,208.00 £16,008.00
UNDING SOURCE	Capital	
	This will require to be included in the Education Departments Capital Estimates for 2001/2002	£20,000.00
DDITIONAL FUNDING	None	
EVENUE IMPLICATIONS	None	
OCAL AGENDA 21	None	
QUAL OPPORTUNITIES	None	
ENDERS	Schedule of Rates offer:	
	Dundee Contract Services	£13,800.00
ECOMMENDATION	Acceptance of offer	
LLOWANCES	Professional Services	£2,208.00
	TOTAL	£2,208.00
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	None	