

REPORT TO: Leisure And Arts Services Committee - 20 March 2006

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 199-2006

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
05-568	Lynch Sports Centre - John Lynch Hall Replacement Flooring	James A Cargill, Arbroath	£53,474.50	£62,490.50	£62,490.50

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

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.

**John T P Porter
City Architectural Services Officer
10 March 2006**

199-2006

LEISURE AND ARTS SERVICES COMMITTEE - 20 MARCH 2006

CLIENT	Leisure and Arts		
PROJECT REFERENCE	05-568		
PROJECT	Lynch Sports Centre		
DESCRIPTION OF WORKS	John Lynch Hall Replacement Flooring Replacement of the existing vinyl flooring with new sports flooring complete with new line markings to courts.		
TOTAL COST	Several Works	£53,474.50	
	Allowances	£9,016.00	
	TOTAL	£62,490.50	
FUNDING SOURCE	Capital		
BUDGET PROVISION & PHASING	2006/2007	£62,490.50	
ADDITIONAL FUNDING	None		
REVENUE IMPLICATIONS	None		
LOCAL AGENDA 21	None		
EQUAL OPPORTUNITIES	None		
TENDERS	Three invited; two received	<i>Received</i>	<i>Checked</i>
	1 James A Cargill, Arbroath	£53,474.50	£53,474.50
	2 Veitchi Ltd., Edinburgh	£66,845.41	£66,845.41
RECOMMENDATION	Acceptance of lowest tender		
ALLOWANCES	Professional Services	£9,016.00	
	TOTAL	£9,016.00	
SUB-CONTRACTORS	Playline Services Ltd., Ayrshire	Court markings	
BACKGROUND PAPERS	None		