

**REPORT TO:** CITY DEVELOPMENT COMMITTEE – 20 MAY 2013  
**REPORT ON:** TENDERS RECEIVED BY CITY DEVELOPMENT  
**REPORT BY:** HEAD OF PROPERTY  
**REPORT NO:** 203-2013

**1 PURPOSE OF REPORT**

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

**2 RECOMMENDATION**

2.1 Approval is recommended of (1) the acceptance of the tender submitted by the undernoted contractor and (2) the undernoted total amount, including allowances, for each project.

Project Reference	Project Description	Contractor	Tender Amount	Total Amount	Finance Available
	Rockwell Primary School Building – playground resurfacing.	Tayside Contracts	£49,734.93	£59,734.93	£60,000.00
<b>Total</b>			£49,734.93	£59,734.93	£60,000.00

**3 FINANCIAL IMPLICATIONS**

3.1 The Director of Corporate Services has confirmed that funding for the above project 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, Director of Corporate Services and the Head of Democratic and Legal Services 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.

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Mike Galloway  
Director of City Development

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Colin Craig  
Head of Property

CC/DC/KM

17 April 2013

Dundee City Council  
Dundee House  
Dundee

CLIENT	City Development	
PROJECT PROJECT INFORMATION	Rockwell Primary School Building – playground resurfacing. Resurfacing approximately 1,800m <sup>2</sup> of playground that has seriously deteriorated since its last use.	
TOTAL COST	Contract	£49,734.93
	Contingencies	<u>£10,000.00</u>
	Total	£59,734.93
FUNDING SOURCE	Capital Plan 2013/2014	
BUDGET PROVISION	£60,000.00	
ADDITIONAL FUNDING	None	
REVENUE IMPLICATIONS	Annual capital financial costs	£4,716.00
POLICY IMPLICATIONS	There are no major issues.	
TENDERS	As part of a Partnership project approved by the Chief Executive, the following offer was received from Tayside Contracts:	
	<u>Tenderer</u>	<u>Tender</u>
	Tayside Contracts	£49,734.93
RECOMMENDATION	To accept the offer from Tayside Contracts.	
ALLOWANCES	Contingencies	£10,000.00
SUB-CONTRACTORS	None.	
BACKGROUND PAPERS	None.	