

**REPORT TO: Leisure And Arts Services Committee - 19 May 2003**

**REPORT ON: Tenders Received**

**REPORT BY: City Architectural Services Officer**

**REPORT NO: 323-2003**

### **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>
03-553	Burgh Halls, Broughty Ferry - Roof Repairs	Dundee Contract Services	£10,000.00	£11,768.00	£15,000.00
03-545	Camperdown Park - Cycling for All	Castlecroft Securities Ltd, Perth and Dundee Contract Services	£16,530.00	£19,317.00	£19,317.00

### **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 and the Chief Executive, the Director of Support Services and the Director of Finance have also been consulted in the preparation of this report.

### **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**  
**12 May 2003**

**323-2003**

**LEISURE AND ARTS SERVICES COMMITTEE - 19 MAY 2003**

<b>CLIENT</b>	Leisure & Arts	Leisure & Arts
<b>PROJECT REFERENCE</b>	03-553	03-545
<b>PROJECT</b>	Burgh Halls, Broughty Ferry	Camperdown Park
<b>DESCRIPTION OF WORKS</b>	Roof Repairs	Cycling for All Provision of storage and workshop facilities for the Cycling for All scheme
<b>TOTAL COST</b>	Several Works £10,000.00 Allowances £1,768.00 <b>TOTAL £11,768.00</b>	Several Works £16,530.00 Allowances £2,787.00 <b>TOTAL £19,317.00</b>
<b>FUNDING SOURCE</b>	Capital	Capital
<b>BUDGET PROVISION &amp; PHASING</b>	2003/2004 £15,000.00	2003/2004 £19,317.00
<b>ADDITIONAL FUNDING</b>	None	None
<b>REVENUE IMPLICATIONS</b>	None	None
<b>LOCAL AGENDA 21</b>	None	Promoting healthy exercise for all through this scheme
<b>EQUAL OPPORTUNITIES</b>	None	As above
<b>TENDERS</b>	Schedule of Rates offer  1 Dundee Contract Services £10,000.00	Quotation for the supply of storage etc containers from specialist contractor 1 Castlecroft Securities Ltd, Perth £6,800.00  Hardstandings, water and power supplies and painterwork (Schedule of Rates) 1 Dundee Contract Services £9,730.00 <b>£16,530.00</b>
<b>RECOMMENDATION</b>	Acceptance of offer	Acceptance of offers
<b>ALLOWANCES</b>	Building Warrant £70.00 Professional Services £1,698.00  <b>TOTAL £1,768.00</b>	Professional Services £2,787.00  <b>TOTAL £2,787.00</b>
<b>SUB-CONTRACTORS</b>	None	None
<b>BACKGROUND PAPERS</b>	None	None