

REPORT TO: Leisure, Arts & Communities Committee - 24 September 2007

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 500-2007

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
07-506	The Hub - Reception Refurbishment - Main Contract	Dundee Contract Services	£14,200.00	£39,575.58	£42,053.00
07-506A	The Hub - Reception Refurbishment - Furniture	Demco Interiors, Northamptonshire	£23,100.58	£23,100.58	£0.00

FINANCIAL IMPLICATIONS

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

POLICY IMPLICATIONS

This Report has been screened for any policy implications in respect of Sustainability, Strategic Environmental Assessment, Anti-Poverty and Equality Impact Assessment. Any issues are detailed on the attached sheets.

CONSULTATIONS

The Client Department has been consulted with regard to policy implications and the Chief Executive, Depute Chief Executive (Support Services), Depute Chief Executive (Finance) and Head of 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.

**Rob Pedersen
City Architectural Services Officer
17 September 2007**

500-2007

LEISURE, ARTS COMMUNITIES COMMITTEE - 24 SEPTEMBER 2007

CLIENT	Leisure and Communities		Leisure and Communities	
PROJECT REFERENCE	07-506		07-506A	
PROJECT	The Hub Reception Refurbishment - Main Contract		The Hub Reception Refurbishment - Furniture	
DESCRIPTION OF WORKS	The work to comprise general refurbishment works : redecoration, new floor coverings and electrical works including new lighting.		Supply and installation of specialist library furniture including shelving, display units, reception counter and other loose furniture items to match.	
TOTAL COST	Several Works	£14,200.00	Several Works	£23,100.58
	Allowances	£25,375.58	Allowances	£0.00
	TOTAL	£39,575.58	TOTAL	£23,100.58
FUNDING SOURCE	Capital - Community Regeneration Fund			
BUDGET PROVISION & PHASING	2007/2008	£42,053.00	Included in Main Contract report	
ADDITIONAL FUNDING	None			
REVENUE IMPLICATIONS	None		None	
POLICY IMPLICATIONS	There are no major issues.		There are no major issues.	
TENDERS	Negotiated contract, price to be agreed within the allowance available		Specialist contractor	
	1 Dundee Contract Services	£14,200.00	1 Demco Interiors, Northamptonshire	£23,100.58
RECOMMENDATION	Acceptance of offer		Acceptance of offer	
ALLOWANCES	Furniture (from separate report 07-506A)	£23,100.58	Included in Main Contract report	
	Professional Services	£2,275.00		
	TOTAL	£25,375.58	TOTAL	£0.00
SUB-CONTRACTORS	None		None	
BACKGROUND PAPERS	None		None	