

REPORT TO: Economic Development Committee - 19 September 2005

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 560-2004

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
05-5170	City Christmas Decorations and Events 2005/2006	Dundee Contract Services	£180,459.93	£190,249.93	£190,249.93

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
14 September 2005**

560-2004

ECONOMIC DEVELOPMENT COMMITTEE - 19 SEPTEMBER 2005

CLIENT	Economic Development	
PROJECT REFERENCE	05-5170	
PROJECT	City Christmas Decorations and Events 2005/2006	
DESCRIPTION OF WORKS	<p>Erection and connection of the Christmas Lighting equipment and features with supply cables as required at Dundee City Centre, Westport, Seabraes, Stobswell, Lochee High Street and bypass Roundabout, Whitfield Police Station, Broughty Ferry Library and Brook Street including the provision and erection of associated Christmas trees and garlands.</p> <p>Extended facilities for this year include decorations to Union Street.</p>	
TOTAL COST	Several Works	£180,459.93
	Allowances	£9,790.00
	TOTAL	£190,249.93
FUNDING SOURCE	2005/2006	
BUDGET PROVISION & PHASING	Economic Development Department Revenue Account	£129,000.00
	Common Good Fund	£30,000.00
ADDITIONAL FUNDING	Balance met from the Revenue Budget 2005/06 General Contingency	£31,249.93
REVENUE IMPLICATIONS	None	
LOCAL AGENDA 21	None	
EQUAL OPPORTUNITIES	None	
TENDERS	Negotiated offer: Dundee Contract Services	£180,459.93
RECOMMENDATION	Acceptance of offer.	
ALLOWANCES	Planning Supervisor	£895.00
	Professional Services	£8,895.00
	TOTAL	£9,790.00
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	None	