REPORT TO: City Development Committee - 8 February 2010

**REPORT ON: Tenders Received** 

**REPORT BY: City Architectural Services Officer** 

**REPORT NO: 68-2010** 

**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
09-028	201-219 Hilltown - Premises Façade Refurbishment	Muirfield (Contracts) Ltd., Dundee	£92,535.87	£107,359.87	£149,719.74

#### FINANCIAL IMPLICATIONS

The Director 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, Equality Impact Assessment and Risk Management. 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) and Director of Finance have also been consulted in the preparation of this report. Any issues are detailed on the attached sheets.

# **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 29 January 2010

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# **CITY DEVELOPMENT COMMITTEE - 8 FEBRUARY 2010**

CLIENT	City Development		
PROJECT REFERENCE			
PROJECT	201-219 Hilltown Premises Façade Refurbishment		
DESCRIPTION OF WORKS	This project is for the facade refurbishment of ten ground floor		
	shop units. The works comprise the replacement of the		
	existing facades including new double glazed hardwood		
	screens and doors, internal security shutters, alterations to existing finishes, new signage, refurbishment of awnings,		
	stonework repairs and alterations to the existing electrical		
	installation.		
TOTAL COST	Several Works		£92,535.87
	Allowances TOTAL	•	£14,824.00 £107,359.87
FUNDING SOURCES	City Development Capital 2009/2010	:	£65,000.00
FONDING SOURCES	East of Scotland European Fund		£42,359.87
	TOTAL		£107,359.87
	TOTAL	:	£107,359.67
REVENUE IMPLICATIONS	None		
POLICY IMPLICATIONS	There are no major issues.		
CONSULTATIONS	There are no major issues.		
TENDERS	Five invited; four received	Received	
	1 Muirfield (Contracts) Ltd., Dundee	£92,210.81	
	2 George Martin (Builders) Ltd., Dundee     3 Dundee Contract Services		£111,301.22 £113,553.66
	Highest Tender	£122,429.07	21.10,000.00
RECOMMENDATION	Acceptance of lowest tender		
ALLOWANCES	Professional Services		£14,824.00
	TOTAL		£14,824.00
SUB-CONTRACTORS	Tayside Door & Window Specialists, Dundee		Door
	AT Roberts, Dundee		operators Decoration
	CARE, Dundee		Electrical
			Work
BACKGROUND PAPERS	Reference is made to Article I of the meeting of the Planning		
	and Transportation Committee held on 14 January 2008 when		
	approval was given to the Hilltown Physical Regeneration Framework.		
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