

**REPORT TO: EDUCATION COMMITTEE - 19<sup>th</sup> MARCH 2007**  
**REPORT ON: MAINTENANCE OF PHYSICAL EDUCATION EQUIPMENT**  
**REPORT BY: DIRECTOR OF EDUCATION**  
**REPORT NO: 185-2007**

**1.0 PURPOSE OF REPORT**

1.1 To seek approval to accept a tender for the maintenance of physical education equipment for schools and other sites in Dundee City Council, Angus Council and Perth & Kinross Council.

**2.0 RECOMMENDATION**

2.1 It is recommended that the Education Committee award the contract for the maintenance of physical education equipment for the period 1 April 2007 to 31 March 2009 to:

Sportsafe UK Ltd  
2 Moorside  
Eastgates  
Colchester  
Essex  
CO1 2TJ

**3.0 FINANCIAL IMPLICATIONS**

3.1 The estimated overall value of the contract is £52,000.00 and the Directors of Education for Dundee City Council, Angus Council and Perth and Kinross Council have confirmed that expenditure will be met from within the respective Education revenue budgets for supplies and services.

Dundee City Council's estimated costs over the period of the contract are:

Maintenance visits	£ 6,510.00
Replacement of equipment and repair costs	£10,000.00

**4.0 SUSTAINABILITY POLICY IMPLICATIONS**

4.1 The supplier is conscious of environmental issues and where practical materials supplied are compliant with the recommendations within Dundee City Council's sustainability policy and meet all UK Health and Safety Standards.

**5.0 EQUAL OPPORTUNITIES IMPLICATIONS**

5.1 None

## **6.0 BACKGROUND**

**6.1** Tenders were invited by means of national press advertisement for the maintenance of physical education equipment to schools and other sites in Dundee City Council, Angus Council and Perth & Kinross Council.

Tenders were received from the following firms:

Kinder Sports Ltd, 16 Cloberfield, Milngavie, Glasgow G62 7LN  
Sportsafe Uk Ltd, 2 Moorside, Eastgates. Colchester, Essex CO1 2TJ

**6.2** The following criteria were applied in preparing the recommendations for the Education Committee's consideration:

Price  
Quality  
Technical back-up  
Proven ability to deliver the goods/services outlined in the contract schedule

The prices quoted by the suppliers were found to be very competitive, however it is considered that the contract should be awarded to a single supplier able to offer the best overall value.

## **7.0 CONSULTATION**

**7.1** This report has been subject to consultation with the Chief Executive, Depute Chief Executive (Finance) and the Depute Chief Executive (Support Services).

## **8.0 BACKGROUND PAPERS**

**8.1** None

ANNE WILSON  
Director of Education

28 February 2007

AHW/BR/CP