

REPORT TO: Education Committee - 21 August 2000

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 518-2000

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 |
|--------------------------|---|---------------------------------|----------------------|---------------------|--------------------------|
| 00-6036 | Barnhill Primary School - Nursery Extension (Mobile Unit) | Elliott Group Ltd, Peterborough | £89,157.00 | £79,515.00 | £80,500.00 |

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.

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

11 August 2000

EDUCATION COMMITTEE - 21 AUGUST 2000

| | | | |
|---------------------------------------|--|-----------------|-------------------------|
| CLIENT | Education | | |
| PROJECT REFERENCE | 00-6036 | | |
| PROJECT | Barnhill Primary School | | |
| | Nursery Extension (Mobile Unit) | | |
| DESCRIPTION OF WORKS | Provision of new mobile unit comprising dry area, wet area, office and toilets including a disabled toilet | | |
| TOTAL COST | Several Works | | £89,157.00 |
| | Less Savings | | -£25,547.00 |
| | | | £63,610.00 |
| | Allowances | | £15,905.00 |
| | TOTAL | | £79,515.00 |
| FUNDING SOURCE | Pre-5 budget | | £70,300.00 |
| | Revenue | | £10,200.00 |
| | | | £80,500.00 |
| BUDGET PROVISION & PHASING | 2000/2001 | | £78,500.00 |
| | 2001/2002 | | £2,000.00 |
| | | | £80,500.00 |
| REVENUE IMPLICATIONS | None | | |
| LOCAL AGENDA 21 | None | | |
| EQUAL OPPORTUNITIES | None | | |
| TENDERS | Three invited; one received | <i>Received</i> | <i>Checked</i> |
| | 1 Elliott Group Ltd, Peterborough | £89,157.00 | £89,157.00 |
| RECOMMENDATION | Acceptance of tender | | |
| ALLOWANCES | Siteworks | | £7,000.00 |
| | Professional Services | | £8,905.00 |
| | TOTAL | | £15,905.00 |
| SUB-CONTRACTORS | Ayr-Tech Services, Ayr | | Electrical & Mechanical |
| BACKGROUND PAPERS | None | | |