

City Chambers  
DUNDEE  
DD1 3BY

1st February, 2010

Dear Sir or Madam

You are requested to attend a MEETING of the **HOUSING, DUNDEE CONTRACT SERVICES AND ENVIRONMENT SERVICES COMMITTEE** to be held in City Chambers, Dundee on Monday, 8th February, 2010 following the meetings of the City Council, Education, City Development, and Leisure, Arts and Communities Committees called for 6.00 pm.

Yours faithfully

DAVID K DORWARD

Chief Executive

Members are reminded that, in terms of The Councillors Code, it is their responsibility to make decisions about whether to declare an interest in any item on this agenda and whether to take part in any discussions or voting.

This will include all interests, whether or not entered on your Register of Interests, which might be perceived as influencing your opinion/vote on any matter.

## **AGENDA OF BUSINESS**

### **1 TENDERS RECEIVED - CITY ENGINEER**

(Report No 54-2010 enclosed).

### **2 DEMOLITION OF 151 HILLTOWN (AN29-2010)**

The City Engineer was instructed by the Director of Housing to obtain tenders for the demolition of the property at 151 Hilltown. It is attached to the property at 119-143 Hilltown which was being demolished by Gowrie Contracts and due for completion in January 2010. The contract for 119-143 included substantial temporary works to maintain the stability of 151 Hilltown until it could be demolished. The construction of both buildings was similar and the contract for 119-143 was won by Gowrie Contracts in competitive tender.

For reasons of timing, cost savings and continuing structural stability of 151 Hilltown, the Chief Executive approved the negotiation of an extension to Gowrie's contract based on the existing tendered rates.

Given the limited timescales available, the Depute Chief Executive (Support Services) and the City Engineer, after consultation with the Convener and Spokespersons of the other Groups, accepted the offer from Gowrie Contracts. The contract amount was for £62,280 which together with allowances of £5,600 for CDM Co-ordinator and Professional Services and £18,120 for public utilities, post demolition treatment works and contingencies, make a total expenditure of £86,000.

Committee is asked to note the foregoing for information.

**REPORT TO: HOUSING, DUNDEE CONTRACT SERVICES AND ENVIRONMENT SERVICES COMMITTEE - 8 FEBRUARY 2010**

**REPORT ON: TENDERS RECEIVED BY CITY ENGINEER**

**REPORT BY: CITY ENGINEER**

**REPORT NO: 54-2010**

## **1 PURPOSE OF REPORT**

1.1 This report details tenders received and requests a decision on acceptance thereof.

## **2 RECOMMENDATION**

2.1 Approval is recommended of (1) the acceptance of the tender submitted by the undernoted contractor and (2) the undernoted total amount, including allowances, for the project.

<b>Project Reference</b>	<b>Project Description</b>	<b>Contractor</b>	<b>Tender Amount</b>	<b>Total Amount</b>	<b>Finance Available</b>
P09325 -	Demolition of Lock up Garages	Geddes	£13,930.00	£32,313.00	£32,313.00
<b>Total</b>			£13,930.00	£32,313.00	£32,313.00

## **3 FINANCIAL IMPLICATIONS**

3.1 The Director of Finance has confirmed that funding for the above project is available as detailed on the attached sheet.

## **4 POLICY IMPLICATIONS**

4.1 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.

## **5 CONSULTATIONS**

5.1 The Chief Executive, Depute Chief Executive (Support Services), Director of Finance and Assistant Chief Executive have been consulted and are in agreement with the contents of this report.

## **6 BACKGROUND PAPERS**

6.1 None.

## **7 FURTHER INFORMATION**

7.1 Detailed information relating to the above Tender is included on the attached sheet.

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Mike Galloway  
Director of City Development

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Fergus Wilson  
City Engineer

FW/JM/EH

18 January 2010

Dundee City Council  
Tayside House  
Dundee

CLIENT	HOUSING DEPARTMENT												
PROJECT NUMBER PROJECT PROJECT INFORMATION	P09325 Demolition of Lock-up Garages The demolition of 3 sets of lock-up garages at Auchrannie Terrace, Parkhead Place and Lansdowne Court												
TOTAL COST	<table> <tr> <td>Contract</td> <td>£13,930.00</td> </tr> <tr> <td>Non Contract Allowances</td> <td>£12,883.00</td> </tr> <tr> <td>Post Demolition Work</td> <td>£2,400.00</td> </tr> <tr> <td>Fees</td> <td><u>£3,100.00</u></td> </tr> <tr> <td>Total</td> <td>£32,313.00</td> </tr> </table>	Contract	£13,930.00	Non Contract Allowances	£12,883.00	Post Demolition Work	£2,400.00	Fees	<u>£3,100.00</u>	Total	£32,313.00		
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Post Demolition Work	£2,400.00												
Fees	<u>£3,100.00</u>												
Total	£32,313.00												
FUNDING SOURCE BUDGET PROVISION & PHASING ADDITIONAL FUNDING	Housing Capital  <u>2009-2010</u> £32,313.00  None												
REVENUE IMPLICATIONS	None												
POLICY IMPLICATIONS	<u>Built Environment</u> - removal of vacant and derelict buildings will provide an opportunity to enhance the local environment through ongoing regeneration. <u>Waste Management</u> - demolition material will be re-used and recycled where possible, maximising economic opportunities arising from waste.												
TENDERS	<p>Tenders were invited from 4 contractors and the following tenders received:-</p> <table> <thead> <tr> <th><u>Tenderers</u></th> <th><u>Tender</u></th> </tr> </thead> <tbody> <tr> <td>Geddes (Contractors) Ltd</td> <td>£13,930.00</td> </tr> <tr> <td>Dundee Plant Co Ltd</td> <td>£18,760.00</td> </tr> <tr> <td>Gowrie Contracts Ltd</td> <td>£21,650.00</td> </tr> <tr> <td>Safedem Ltd</td> <td>£29,292.00</td> </tr> </tbody> </table>	<u>Tenderers</u>	<u>Tender</u>	Geddes (Contractors) Ltd	£13,930.00	Dundee Plant Co Ltd	£18,760.00	Gowrie Contracts Ltd	£21,650.00	Safedem Ltd	£29,292.00		
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Dundee Plant Co Ltd	£18,760.00												
Gowrie Contracts Ltd	£21,650.00												
Safedem Ltd	£29,292.00												
RECOMMENDATION	To accept the lowest tender from Geddes (Contractors) Ltd												
ALLOWANCES	<table> <tr> <td>Contingencies</td> <td>£2,883.00</td> </tr> <tr> <td>Post Demolition Work</td> <td>£2,400.00</td> </tr> <tr> <td>Public Utilities</td> <td>£10,000.00</td> </tr> <tr> <td>Professional Fees</td> <td>£2,500.00</td> </tr> <tr> <td>CDM Co-ordinator</td> <td><u>£600.00</u></td> </tr> <tr> <td>Total</td> <td>£18,383.00</td> </tr> </table>	Contingencies	£2,883.00	Post Demolition Work	£2,400.00	Public Utilities	£10,000.00	Professional Fees	£2,500.00	CDM Co-ordinator	<u>£600.00</u>	Total	£18,383.00
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Total	£18,383.00												
SUB-CONTRACTORS	None												
BACKGROUND PAPERS	None												