

REPORT TO: CITY DEVELOPMENT COMMITTEE - 8 MARCH 2010

REPORT ON: TENDERS RECEIVED

REPORT BY: DIRECTOR OF CITY DEVELOPMENT

REPORT NO: 148-2010

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 tenders submitted by the undernoted contractors and (2) the undernoted total amount, including allowances, for each project.

Project Reference	Project Description	Contractor	Tender Amount	Total Amount	Finance Available
	CCTV Upgrade, Gellatly Street	Chubb	27,090	27,090	27,090
Total					

3 FINANCIAL IMPLICATIONS

- 3.1 The Director of Finance has confirmed that funding for the above projects is available as detailed on the attached sheets.

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 Tenders is included on the attached sheet.

Mike Galloway
Director of City Development

Neil Gellatly
Head of Transportation

NHG/EB

24 February 2010

Dundee City Council

CLIENT																	
PROJECT NUMBER PROJECT PROJECT INFORMATION	N/A GELLATLY STREET MULTI STOREY CAR PARK CCTV SYSTEM UPGRADE																
TOTAL COST	Contract Non Contract Allowances Fees Total	Contract Non Contract Allowances Fees Total															
FUNDING SOURCE BUDGET PROVISION & PHASING ADDITIONAL FUNDING	CFCR PARKING INFRASTRUCTURE RENEWAL PROGRAMME																
REVENUE IMPLICATIONS																	
POLICY IMPLICATIONS																	
TENDERS	<p>Tenders were invited from 2 contractors and the following tenders received:-</p> <table><thead><tr><th><u>Tenderers</u></th><th><u>Tender</u></th><th><u>Corrected Tender</u></th></tr></thead><tbody><tr><td>Chubb Electronic Security</td><td>£27,090</td><td></td></tr><tr><td>ADT</td><td>£27,920</td><td></td></tr></tbody></table>	<u>Tenderers</u>	<u>Tender</u>	<u>Corrected Tender</u>	Chubb Electronic Security	£27,090		ADT	£27,920		<p>Tenders were invited from contractors and the following tenders were received:-</p> <table><thead><tr><th><u>Contractor</u></th><th><u>Tender</u></th><th><u>Corrected Tender</u></th></tr></thead><tbody><tr><td></td><td></td><td></td></tr></tbody></table>	<u>Contractor</u>	<u>Tender</u>	<u>Corrected Tender</u>			
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Chubb Electronic Security	£27,090																
ADT	£27,920																
<u>Contractor</u>	<u>Tender</u>	<u>Corrected Tender</u>															
RECOMMENDATION	To accept the lowest tender from Chubb Electronic Security	To accept the lowest tender from															
ALLOWANCES	Contingencies Public Utilities Professional Fees CDM Co-ordinator Total	Contingencies Public Utilities Professional Fees Planning Supervisor Total															
SUB-CONTRACTORS	None	None															
BACKGROUND PAPERS	None.	None															