REPORT TO: CITY DEVELOPMENT COMMITTEE – 19 MAY 2014

REPORT ON: TENDERS RECEIVED BY CITY ARCHITECT

REPORT BY: CITY ARCHITECT

REPORT NO: 197-2014

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	Contractor	Tender	Total	Finance
Project Description		Amount	Amount	Available
12-056 - Whitetop Centre - Alteration Works - Phase 1	Environment Department (Construction Services)	£196,480.22	£226,541.22	£226,541.22

3 FINANCIAL IMPLICATIONS

3.1 The Director of Corporate Services 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, Director of Corporate Services and the Head of Democratic and Legal Services 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. The construction works in this report have been procured using the general guidance contained in the following documents approved by the Council:
 - a Report: 148-2003 Partnering Guidelines for Construction Projects;
 - b Report: 356-2009 Construction Procurement Policy; and
 - c Standing Orders Tender Procedures of the Council.

Mike Galloway Director of City Development Rob Pedersen City Architect

RP/AM/KM

29 April 2014

Dundee City Council Dundee House, Dundee

CLIENT	City Development		
PROJECT NUMBER PROJECT PROJECT INFORMATION	12-056 Whitetop Centre – Alteration Works Phase 1 The works comprise the upgrading of the mechanical installation together with associated electrical and builder work.		
TOTAL COST	Several Works £196,480.22 Allowances £30,061.00 Total £226,541.22		
FUNDING SOURCE	Capital – Day Services Accommodation for people with Learning Disabilities		
BUDGET PROVISION & PHASING	2014/2015 £226,542.00		
ADDITIONAL FUNDING	None		
REVENUE IMPLICATIONS	Annual Capital Financing Costs £15,278.00		
POLICY IMPLICATIONS	There are no major issues.		
TENDERS	Negotiated project.		
	1 Environment Department (Construction Services) £196,480.22		
RECOMMENDATION	Acceptance of offer.		
ALLOWANCES	Professional Services £30.061.00 Total £30,061.00		
SUB-CONTRACTORS	None		
BACKGROUND PAPERS	None		