REPORT TO: Leisure, Arts And Communities Committee - 12 May 2008

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 277-2008

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
07-1101	Blackness Library - Boiler Replacement	CMS Heating & Plumbing Ltd., Arbroath	£47,541.82	£55,697.82	£60,000.00

FINANCIAL IMPLICATIONS

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

POLICY IMPLICATIONS

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.

CONSULTATIONS

The Client Department has been consulted with regard to policy implications and the Chief Executive, Depute Chief Executive (Support Services), Depute Chief Executive (Finance) and Head of Finance have also been consulted in the preparation of this report.

BACKGROUND PAPERS

Unless stated otherwise on the attached sheets, there are no background papers.

FURTHER INFORMATION

Detailed information relating to the above Tenders is included on the attached sheets.

Rob Pedersen City Architectural Services Officer 1 May 2008

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LEISURE, ARTS AND COMMUNITIES COMMITTEE - 12 MAY 2008

CLIENT	Leisure and Communities		
PROJECT REFERENCE	07-1101		
PROJECT	Blackness Library		
	Boiler Replacement		
DESCRIPTION OF WORKS	The works comprise the removal of the existing gas fired boiler room plant and equipment and the installation of new gas fired boilers, calorifiers and equipment together with associated controls, electrical work and builder work.		
TOTAL COST	Several Works		£47,541.82
	Allowances		£8,156.00
	TOTAL		£55,697.82
FUNDING SOURCE	Capital		
BUDGET PROVISION & PHASING	2008/2009		£60,000.00
ADDITIONAL FUNDING	None		
REVENUE IMPLICATIONS	None		
POLICY IMPLICATIONS	There are no major issues.		
TENDERS	Four invited; four received	Received	Checked
		247,541.82	
		249,405.32	
		51,142.00	£51,122.00
	Highest Tender £	253,369.01	
RECOMMENDATION	Acceptance of lowest tender		
ALLOWANCES	CDM Co-ordinator		£540.00
	Professional Services		£7,616.00
	TOTAL		£8,156.00
SUB-CONTRACTORS	Angus Insulation, Montrose Campbell Control Services Ltd., Bonnyrigg AD Contracting, Arbroath		Insulation Controls Builder Work
BACKGROUND PAPERS	None		