

REPORT TO: Recess Sub- Committee - 17 July 2000

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 461/2000

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
98-268	Dundee Ice Arena - Signage	Prime Signs, Carnoustie	£13,804.71	£16,304.71	£16,304.71
98-268	Dundee Ice Arena - Mobile Radios	Scottish Communications Systems, Perth	£3,216.79	£3,306.79	£3,306.79
00-6031	Forthill Primary School - Internal Alterations and Refurbishment of Mobile Unit	Alexander Oastler Ltd, Dundee	£25,800.00	£29,928.00	£29,928.00

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

14 July 2000

RECESS SUB-COMMITTEE - 17 JULY 2000

CLIENT	Leisure and Parks	Leisure and Parks																				
PROJECT REFERENCE	98-268	98-268																				
PROJECT	Dundee Ice Arena Signage	Dundee Ice Arena Mobile Radios																				
DESCRIPTION OF WORKS	Provision of internal and external signs	Provision of 12 hand held radios																				
TOTAL COST	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Several Works</td> <td style="text-align: right;">£13,804.71</td> </tr> <tr> <td>Allowances</td> <td style="text-align: right;">£2,500.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">£16,304.71</td> </tr> </table>	Several Works	£13,804.71	Allowances	£2,500.00	TOTAL	£16,304.71	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Several Works</td> <td style="text-align: right;">£3,216.79</td> </tr> <tr> <td>Allowances</td> <td style="text-align: right;">£90.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">£3,306.79</td> </tr> </table>	Several Works	£3,216.79	Allowances	£90.00	TOTAL	£3,306.79								
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FUNDING SOURCE	Capital	Capital																				
BUDGET PROVISION & PHASING	Expenditure was approved within the main Ice Arena report on 24 May 1999 and provision for this expenditure has been made in the Leisure and Parks Department's 2000/2001 capital budget	Expenditure was approved within the main Ice Arena report on 24 May 1999 and provision for this expenditure has been made in the Leisure and Parks Department's 2000/2001 capital budget																				
REVENUE IMPLICATIONS	None	None																				
LOCAL AGENDA 21	Opportunities for culture, leisure and recreation are readily available to all	Opportunities for culture, leisure and recreation are readily available to all																				
EQUAL OPPORTUNITIES	The ice arena will be operated on an equal opportunities basis for both users and staff	The ice arena will be operated on an equal opportunities basis for both users and staff																				
TENDERS	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Five invited; three received</td> <td style="text-align: right;"><i>Received</i></td> <td style="text-align: right;"><i>Checked</i></td> </tr> <tr> <td>1 Prime Signs, Carnoustie</td> <td style="text-align: right;">£13,314.71</td> <td style="text-align: right;">£13,804.71</td> </tr> <tr> <td>2 Forbes & Co, Dundee</td> <td style="text-align: right;">£17,743.50</td> <td style="text-align: right;">£18,233.50</td> </tr> <tr> <td>3 Merson Signs Ltd, East Kilbride</td> <td style="text-align: right;">£20,027.50</td> <td style="text-align: right;">£19,497.40</td> </tr> </table>	Five invited; three received	<i>Received</i>	<i>Checked</i>	1 Prime Signs, Carnoustie	£13,314.71	£13,804.71	2 Forbes & Co, Dundee	£17,743.50	£18,233.50	3 Merson Signs Ltd, East Kilbride	£20,027.50	£19,497.40	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Three specialists quotations received:</td> <td></td> </tr> <tr> <td>1 Scottish Communications Systems, Perth</td> <td style="text-align: right;">£3,216.79</td> </tr> <tr> <td>2 London Communications plc, London</td> <td style="text-align: right;">£3,473.00</td> </tr> <tr> <td>3 Tay Communications, Dundee</td> <td style="text-align: right;">£3,760.00</td> </tr> </table>	Three specialists quotations received:		1 Scottish Communications Systems, Perth	£3,216.79	2 London Communications plc, London	£3,473.00	3 Tay Communications, Dundee	£3,760.00
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RECOMMENDATION	Acceptance of lowest tender	Acceptance of lowest quotation																				
ALLOWANCES	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Allowance for main external sign</td> <td style="text-align: right;">£2,500.00</td> </tr> <tr> <td>Professional Services included in main ice rink report</td> <td></td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">£2,500.00</td> </tr> </table>	Allowance for main external sign	£2,500.00	Professional Services included in main ice rink report		TOTAL	£2,500.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Allowance for licence to operate</td> <td style="text-align: right;">£90.00</td> </tr> <tr> <td>Professional Services included in main ice rink report</td> <td></td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">£90.00</td> </tr> </table>	Allowance for licence to operate	£90.00	Professional Services included in main ice rink report		TOTAL	£90.00								
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SUB-CONTRACTORS	J Cullen, Dundee Electrical	None																				
BACKGROUND PAPERS	None	None																				

RECESS SUB-COMMITTEE - 17 JULY 2000

CLIENT	Education	
PROJECT REFERENCE	00-6031	
PROJECT	Forthill Primary School	
DESCRIPTION OF WORKS	Internal Alterations and Refurbishment of Mobile Unit Provision of toilets and general refurbishment	
TOTAL COST	Several Works	£25,800.00
	Allowances	£4,128.00
	TOTAL	£29,928.00
FUNDING SOURCE	Education Revenue	
BUDGET PROVISION & PHASING	2000/2001	£29,030.00
	2001/2002	£898.00
REVENUE IMPLICATIONS	None	
LOCAL AGENDA 21	None	
EQUAL OPPORTUNITIES	None	
TENDERS	Negotiated with suitable local contractor: Alexander Oastler Ltd, Dundee	£25,800.00
RECOMMENDATION	Acceptance of offer	
ALLOWANCES	Professional Services	£4,128.00
	TOTAL	£4,128.00
SUB-CONTRACTORS	JM Guild, Dundee RAS Crockett, Dundee Crighton & McHugh, Dundee S Small, Dundee Tay Roofing Service, Dundee	Plumber Electrical Flooring Painter Flat Roofing
BACKGROUND PAPERS	None	