

REPORT TO: Recess Sub - Committee - 15 July 2002

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 568-2002

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
02-5035	Dundee Airport - Relocation of Windsock etc	Land & Building Services, Dundee	£18,903.28	£22,091.28	£22,091.28
02-579	Menzieshill 3rd Development - Pitched Roof Repairs Phase 3	Dundee Contract Services	£202,834.79	£216,539.79	£230,000.00

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

5 July 2002

RECESS SUB-COMMITTEE - 15 JULY 2002

CLIENT	Economic Development			Housing
PROJECT REFERENCE	02-5035			02-579
PROJECT	Dundee Airport Relocation of Windsock etc			Menzieshill 3rd Development Pitched Roof Repairs Phase 3
DESCRIPTION OF WORKS	Relocation of windsock and associated instruments			Removing defective tiles and felt and replacing with new concrete tiles and single skin membrane roofing to 80 houses at 63-137 Leith Walk and 463-545 Charleston Drive
TOTAL COST	Several Works	£18,903.28		Several Works
	Allowances	£3,188.00		Allowances
	TOTAL	<u>£22,091.28</u>		TOTAL
				<u>£216,539.79</u>
FUNDING SOURCE	Can be contained within Dundee Airport Capital budget			Capital
BUDGET PROVISION & PHASING	2002/2003	£22,091.28		2002/2003
ADDITIONAL FUNDING	None			None
REVENUE IMPLICATIONS	None			Renewal of the roof coverings will reduce future maintenance and lead to revenue savings
LOCAL AGENDA 21	None			None
EQUAL OPPORTUNITIES	None			None
TENDERS	Three invited; three received	<i>Received</i>	<i>Checked</i>	Negotiated offer:
	1 Land & Building Services, Dundee	£18,903.28	£18,903.28	1 Dundee Contract Services
	2 T & N Gilmartin (Contractors) Ltd, Cupar	£20,653.05	£20,653.05	
	3 WH Brown Construction (Dundee) Ltd, Dundee	£31,852.88	£31,852.88	
RECOMMENDATION	Acceptance of lowest tender			Acceptance of offer
ALLOWANCES	Professional Services	£3,188.00		Professional Services
	TOTAL	<u>£3,188.00</u>		TOTAL
				<u>£13,705.00</u>
SUB-CONTRACTORS	DH Morris Ltd, Dundee		Electrical	None
BACKGROUND PAPERS	None			None