

Members' Library Service Request Form

Date of Document	07/09/15
Originator	Gary Miller
Originator's Ref (if any)	
Document Title	Proposed Fire Damage Reinstatement at 22 & 24 Stoneybank Crescent and 23A Newbigging, Musselburgh

Please indicate if access to the document is to be "unrestricted" or "restricted", with regard to the terms of the Local Government (Access to Information) Act 1985.

Unrestricted	<input checked="" type="checkbox"/>	Restricted	<input type="checkbox"/>
--------------	-------------------------------------	------------	--------------------------

If the document is "restricted", please state on what grounds (click on grey area for drop-down menu):

For Publication

Please indicate which committee this document should be recorded into (click on grey area for drop-down menu):

Cabinet

Additional information:

Authorised By	Douglas Proudfoot
Designation	Head of Development
Date	17/09/15

For Office Use Only:	
Library Reference	158/15
Date Received	17/09/15
Bulletin	Sep 15

REPORT TO: Members' Library Service

MEETING DATE:

BY: Depute Chief Executive – Partnerships & Community Services

SUBJECT: Proposed Fire Damage Reinstatement at 22 & 24 Stoneybank Crescent and 23A Newbigging, Musselburgh

1 PURPOSE

- 1.1 To note the decision to award the contract for the Proposed Fire Damage Reinstatement at 22 & 24 Stoneybank Crescent and 23A Newbigging, Musselburgh to Messrs Gordon Guthrie Contracts Ltd, Edinburgh.

2 RECOMMENDATIONS

- 2.1 Cabinet is asked to note the decision of the Head of Development in consultation with the Head of Council Resources to accept Messrs Gordon Guthrie Contracts Ltd's tender amounting to £95,530.70 after checking and correction and noting that it is open for consideration until 20 October 2015 for the Proposed Fire Damage Reinstatement at 22 & 24 Stoneybank Crescent and 23A Newbigging, Musselburgh.

3 BACKGROUND

- 3.1 The Council houses at 22 & 24 Stoneybank Crescent and 23A Newbigging, Musselburgh have been damaged by house fires. The Council intends, through competitive tendering, to appoint a contractor to reinstate the properties. The tenants have been decanted for the duration of the reinstatement works.
- 3.2 Tender Documents were issued to three of the Six Lot 1 Framework Contractors. Three of the Framework Contractors declined our invitation to tender. The following offers were duly received, all being subjected to detailed checks resulting in the Tender Amounts indicated overleaf:

Ref	Contractor	Tender Amount Before Checking	Tender Amount After Checking	Lowest Checked Tender Amount
1	Gordon Guthrie Contracts Ltd Edinburgh	£95,510.70	£95,530.70	<u>£95,530.70</u>
2	Maxi Construction Ltd Livingston	£117,896.74	£118,801.02	
3	Clark Contracts Ltd Paisley	£133,831.93	£125,172.93	

3.3 As indicated at 3.2 Messrs Gordon Guthrie Contracts Ltd's tender amounting to £95,530.70 after detailed checking and correction remains the lowest of the offers submitted and has been competitively priced throughout.

3.4 Messrs Gordon Guthrie Contracts Ltd have indicated that they proposed to use the following Sub-Contractors:

Decoration - All-Dec, Edinburgh

Electrical Installation - Gordon Miller, Edinburgh

3.5 The Contract is prepared on a firm price basis in terms of the JCT Minor Works Building Contract for Use in Scotland (2011 Edition) issued by the Scottish Building Contract Committee and the Contractor has undertaken to complete the works within 12 weeks from the date of commencement.

4 COMMUNITY BENEFITS IN PROCUREMENT (CBIP)

4.1 Messrs Gordon Guthrie Contracts Ltd has confirmed with their Tender that they have employed two apprentice joiners from East Lothian on full apprenticeships.

5 EQUALITIES IMPACT ASSESSMENT

5.1 This report is not applicable to the well-being of equalities groups and an Equalities Impact Assessment is not required.

6

POLICY IMPLICATIONS

6.1 None.

7 RESOURCE IMPLICATIONS

- 7.1 Financial – Together with the addition of External Consultant's Professional Costs and expenses, the total project expenditure will not exceed £100,500.00 and has been approved by the Head of Council Resources.

The costs will be met from the Insurance Fund less the excess and any uninsured expenditure which will be charged to the Housing Revenue Account.

The major element of this expenditure (£97,988.00) will be in this financial year with the remaining retention monies (£2,512.00) allocated in the 2016/2017 financial year.

- 7.2 Personnel – None.

- 7.3 Other – None.

8 BACKGROUND PAPERS

- 8.1 None.

AUTHOR'S NAME	Douglas Proudfoot
DESIGNATION	Head of Development
CONTACT INFO	Gary Miller – Ext 7269 GM/CC – 7 September 2015