

Members' Library Service Request Form

Date of Document	18/08/14
Originator	Gary Miller
Originator's Ref (if any)	GM/CC
Document Title	Proposed Fire Damage Reinstatement at 74 Forthview Road,
	Longniddry

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.

|--|

If the document is "restricted", please state on what grounds (click on grey area for dropdown 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	Acting Head of Development
Date	25/08/14

For Office Use Only:	
Library Reference	163/14
Date Received	25/08/14
Bulletin	Aug14



REPORT TO: Members' Library Service

MEETING DATE:

BY: Depute Chief Executive – Partnerships for Communities

SUBJECT:Proposed Fire Damage Reinstatement at 74 Forthview
Road, Longniddry

1 PURPOSE

To note the decision to award the contract for the Proposed Fire Damage Reinstatement at 74 Forthview Road, Longniddry to Messrs Gordon Guthrie Contracts Ltd, Edinburgh.

2 **RECOMMENDATIONS**

2.1 Cabinet is asked to note the decision of the Acting Head of Development in consultation with the Head of Council Resources to accept Messrs Gordon Guthrie Contracts Ltd's tender amounting to £40,792.50 after checking and correction and noting that it is open for consideration until 16 October 2014 for the Proposed Fire Damage Reinstatement at 74 Forthview Road, Longniddry.

3 BACKGROUND

- 3.1 The Council house at 74 Forthview Road, Longniddry has been damaged by a house fire. The Council intends, through competitive tendering, to appoint a contractor to reinstate the property. The tenant has been decanted whilst the reinstatement works are carried out.
- 3.2 Tender Documents were issued to two of the Six Lot 1 Framework Contractors, Gordon Guthrie Contracts Ltd and Ashwood Scotland Ltd, along with three other suitable contractors. Four of the Framework Contractors declined our invitation to tender. The following offers were duly received, the three lowest 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
	Gordon Guthrie Contracts Ltd Edinburgh	£41,017.50	£40,792.50	£40,792.50
2	Robert Rollo & Sons Ltd Cockenzie	£44,653.00	£45,053.00	
3	M. Pact Developments Ltd Loanhead	£53,865.00	£53,865.00	
4	Clark Contracts Ltd Paisley	£58,107.35	Not Checked	
5	Ashwood Scotland Ltd Bathgate	£78,457.00	Not Checked	

- 3.3 As indicated at 3.2 Messrs Gordon Guthrie Contracts Ltd's tender amounting to $\underline{\pounds40,792.50}$ 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 8 weeks from the date of commencement.

4 COMMUNITY BENEFITS IN PROCUREMENT (CBIP)

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

This satisfies the Council's requirements for a project of this nature, value and duration.

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 restricted ELC Professional Costs & Expenses and External Consultant's Professional Costs and expenses, the total project expenditure will not exceed £45,000.00 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 will be in this financial year with the remaining retention monies allocated in the 2015/2016 financial year.

- 7.2 Personnel None
- 7.3 Other None

8 BACKGROUND PAPERS

8.1 None

AUTHOR'S NAME	Douglas Proudfoot
DESIGNATION	Acting Head of Development
CONTACT INFO	Gary Miller – Ext 7269
	GM/CC – 18 August 2014