

Members' Library Service Request Form

Date of Document	18/06/15
Originator	Head Of Development
Originator's Ref (if any)	
Document Title	Proposed Fire Damage Reinstatement at 19 Edenhall Crescent,
	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	\square	Restricted	
--------------	-----------	------------	--

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

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

Cabinet

Additional information:

Authorised By	Monica Patterson
Designation	Depute Chief Executive
Date	01/07/15

For Office Use Only:	
Library Reference	118/15
Date Received	01/07/15
Bulletin	Jul 15



REPORT TO: Members' Library Service

MEETING DATE:

BY: Depute Chief Executive – Partnerships and Community Services

SUBJECT:Proposed Fire Damage Reinstatement at 19 Edenhall
Crescent, Musselburgh

1 PURPOSE

To note the decision to award the contract for the Proposed Fire Damage Reinstatement at 19 Edenhall Crescent, 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 $\underline{\pounds34,373.00}$ after checking and correction and noting that it is open for consideration until 21 July 2015 for the Proposed Fire Damage Reinstatement at 19 Edenhall Crescent, Musselburgh.

3 BACKGROUND

- 3.1 The Council house at 19 Edenhall Crescent, Musselburgh 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 four of the Six Lot 1 Framework Contractors. Two 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	Tender Amount After	Lowest Checked
		Checking	Checking	Tender Amount
1	Gordon Guthrie Contracts Ltd Edinburgh	£34,313.00	£34,373.00	<u>£34,373.00</u>
2	John A Smith & Sons Ltd Athelstaneford	£36,087.70	£36,087.70	
3	Morris & Spottiswood Ltd Glasgow	£37,407.32	£37,407.32	
4	Ashwood Scotland Ltd Bathgate	£55,263.94	£55,263.97	

- 3.3 As indicated at 3.2 Messrs Gordon Guthrie Contracts Ltd's tender amounting to $\underline{\$34,373.00}$ 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 This contract does not exceed £50,000.00 and is therefore exempt from CBIP. Messrs Gordon Guthrie Contracts Ltd have, however, 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 £37,000.00 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 (\pounds 36,000.00) will be in this financial year with the remaining retention monies (\pounds 1,000.00) 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 – 18 June 2015	