

NORTH LANARKSHIRE COUNCIL

REPORT

To: EDUCATION (RESOURCES) SUB COMMITTEE)		Subject: WISHAW – COLTNESS HIGH SCHOOL CONCRETE REPAIRS
From: DIRECTOR OF HOUSING & PROPERTY SERVICES		
Date: 24 October 2001	Ref: IJF/EK/ EDMM20144	

1.0 INTRODUCTION

(1.01) The purpose of this report is to keep Committee members informed regarding the above.

2.00 BACKGROUND

(2.01) Following instructions from the Client Department, tender documents were prepared to carry out repairs to brickwork, repairs to and rendering of concrete cladding panels to match existing and sundry repairs to the building paving and drainage.

(2.02) The funding for this work is contained within the Education Capital Major Maintenance Programme 2001/2002.

(2.03) This contract was previously reported to Committee, the report dated 31 August 2001 was submitted to Committee on 11 October 2001 to keep Committee informed that this contract had been accepted under delegated powers.

(2.04) The lowest contractor, Allscott CES Ltd, on receipt of their letter of acceptance, advised the Council of their wish to withdraw their offer and following discussions/internal memranda between Administration, Internal Audit and Design Services, it was agreed that the Council's interests were best served by releasing the contractor from his obligations and recommend acceptance of the second lowest contractor.

3.00 PROPOSALS/CONSIDERATIONS

(3.01) Location: Coltness High School
 Mossland Drive
 Coltness
 Wishaw
 ML2 8LY

Location plan is attached

Report -Wishaw – Coltness High School Concrete Repairs

(3.02) The Tender documents were issued to five contractors four of whom submitted a Tender as follows:

<u>Contractors</u>	<u>Before Check</u>	<u>After Checking</u>
Allscott CES Ltd	£20,746.30	£20,746.30 (acceptance withdrawn)
Accrete Ltd	£31,950.66	£31,950.66
R.Bruce Contracts Ltd	£56,842.00	£56,842.00
Ewing Construction Services Ltd	£96,069.50	Unchecked
Makers Industrial Ltd. & UK Ltd.		Nil Return

(3.03) The project costs arising are as follows:-

Tender Costs	£31,950.66
Fees	£ 4,792.60
Total	<u>£36,743.26</u>
Estimated Spend 2001/2002 -	£35,825.00
Estimated Spend 2002/2003 -	£ 918.26

(3.04) The Tender of £31,950.66 submitted by Accrete Ltd has been consistently and competitively priced and is worthy of consideration for acceptance. Funding is available for this project and any necessary associated fees.

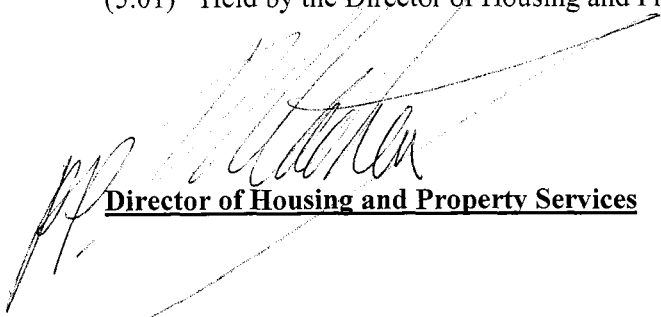
4.00 RECOMMENDATION

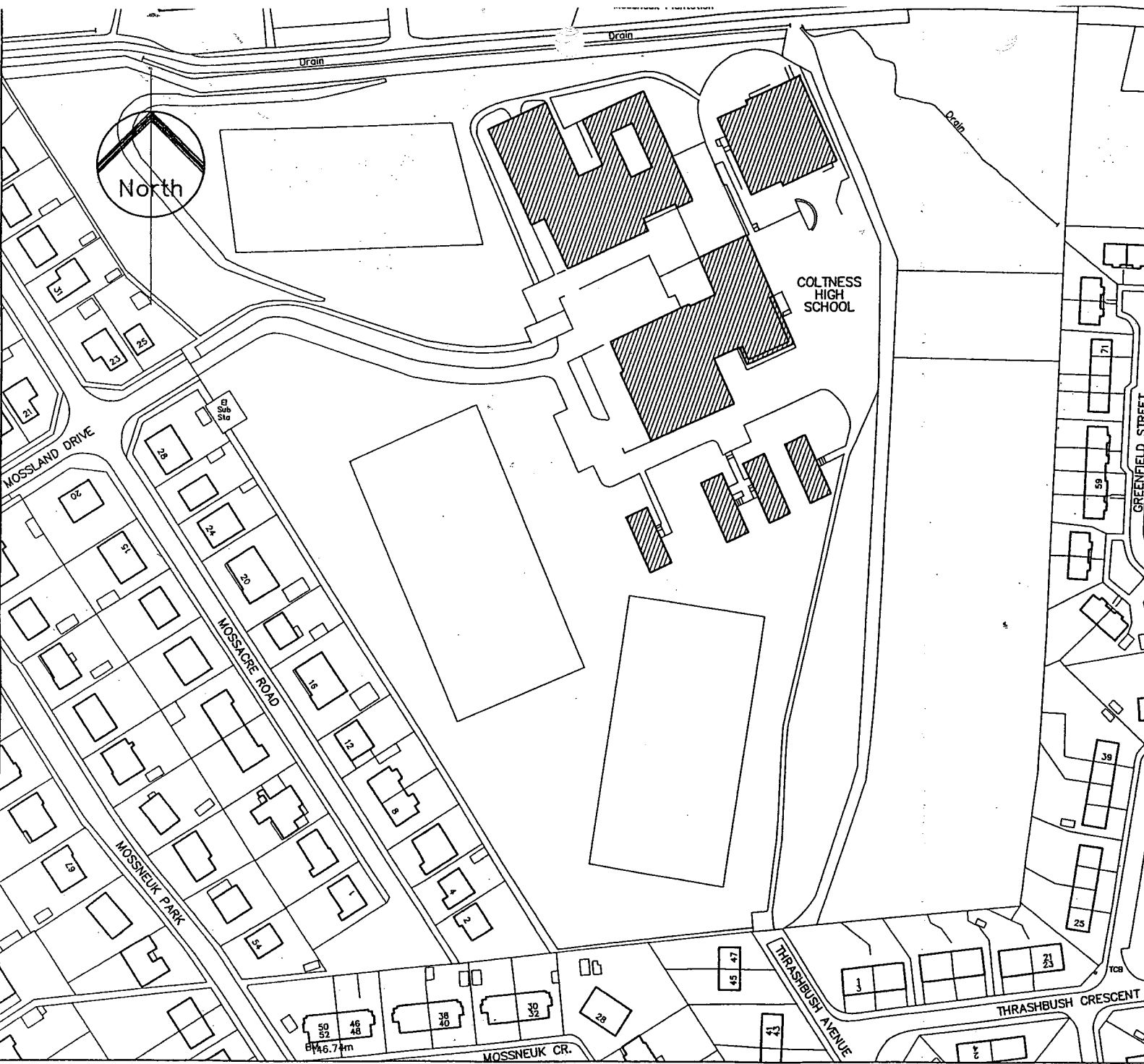
(4.01) The Committee is asked to note that in accordance with the delegations given to the Director of Administration, this project is being progressed for acceptance, after consultation with the Convenor. Final confirmation on the project progress will be given at the meeting.

(4.02) Project Management arrangements will be introduced accordingly to achieve cost effective and project completion of this work.

5.00 BACKGROUND PAPERS

(5.01) Held by the Director of Housing and Property Services.


Director of Housing and Property Services



REVISIONS			contents
letter	date	by	

NORTH LANARKSHIRE COUNCIL



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 DESIGN SERVICES DIVISION
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JOB TITLE
**COLTNESS H.S.
 WISHAW**

Drawing Title
LOCATION PLAN

Job No

Prefix to Drawing No
 A Architect D Development M Mechanical
 C Civil Eng E Electrical P Property
 S Structural Eng

Drawing No Revision
AL(0)01

Drawn by Date
 Checked by Date

Scale/s 1:1250
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