

ANGUS COUNCIL

RESOURCES AND CENTRAL SERVICES COMMITTEE

August 2005

REPORT BY THE DIRECTOR OF PROPERTY SERVICES

No 1015/05

## **DELEGATED BUILDING WORKS - QUARTERLY REPORT**

### **Abstract**

This report gives details of tenders accepted and orders placed by the Director of Property Services under Scheme of Delegation to Officers Paragraphs 2 (13) and 13 (12) (ie orders up to £150,000) and Financial Regulations Appendix 1 and 2 in the period from 01 April 2005 to 04 August 2005.

Financial Regulations (Paragraph 16.4) require that the orders be reported to Committee on a quarterly basis.

### **RECOMMENDATION**

The Resources and Central Services Committee is recommended to note the contents of this report.

### **APPENDICES**

Appendix 1          Capital Minor Works and Revenue Improvements

Appendix 2          Property Maintenance/Renewals and Repairs

### **NOTE**

- a) Tenders which have been issued to Contractors and accepted by the Director of Property are referred to as Type T.
- b) Orders which have been issued to Contractors using the Schedule of Rates method of procurement are referred to as Type O.
- c) All projects are funded from Capital Minor Works and Revenue Improvements categorised below and listed (Appendix 1) or from Planned Maintenance (Appendix 2):

Capital Minor Works  
Client Revenue  
CFCR Client Projects  
CFCR Maintenance  
Devolved School Management  
Insurance  
Local Government Reform  
Common Good  
Renewals & Repairs

**CONSULTATION**

The Chief Executive, Director of Law and Administration and the Acting Director of Finance have been consulted in the preparation of this report.

**BACKGROUND PAPERS**

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 the above report.

M G Lunny  
Director of Property Services

## Appendix 1

## Capital Minor Works and Revenue Improvements

## General Services

Date	Property	Work	Funding	Contractor	Type	Amount
08/06/2005	Municipal Buildings, The Cross, Forfar	Alterations and Link - relocate existing service and meter.	Capital	Corona Energy, London	T	£2,475.00
13/04/2005	Offices - Ravenswood, 8 New Road, Forfar	Alterations to ex NHS offices for Environmental Health.	Capital	Muirfield (Contracts) Ltd, Dundee	O	£51,000.00
08/04/2005	Hunter Library, Restenneth	Form Archive/Store/Reception.	Capital	R S Hill Joiners & Building Contractors, By Forfar	T	£52,717.06
10/06/2005	War Memorial, High Street, Edzell	Refurbishment Work.	Client Revenue	T & N Gilmartin (Contractors) Ltd, Cupar	T	£4,752.13
24/06/2005	Montrose Sports Centre, Marine Avenue, Montrose	Protection to plant equipment.	Capital	Thomson & Douglas, By Forfar	T	£1,275.00
31/05/2005	Offices - Ravenswood, 8 New Road, Forfar	Alterations to ex NHS offices for Environmental Health.	Capital	Computer Cable Networks, Perth	O	£3,100.00
11/05/2005	Brechin City, Hall 9 Swan Street, Brechin	External Paint - Phase 1	Common Good	Scotland & Dawson, Carnoustie	O	£2,000.00
22/04/2005	Montrose Swimming Pool, The Mall, Montrose	Painterwork.	Client Revenue	Scotland & Dawson, Carnoustie	O	£14,500.00
07/04/2005	Municipal Buildings, The Cross, Forfar	Increase electrical connection capacity.	Capital	Scottish & Southern Energy plc, Perth	T	£922.00
03/05/2005	Proposed Access/Benefits Office - Old Kirk, Arbroath	Increase electrical connection capacity.	Capital	Scottish & Southern Energy plc, Perth	T	£1,107.00
21/06/2005	Webster Memorial Theatre, 64 High Street, Arbroath	Refurbishment of stage machinery works.	Capital	MRL Systems Limited, Swaffham	T	£18,385.00
05/07/2005	Playpark, Ness Drive, Arbroath	Form Play Area.	Capital	Angus Council - Recreation Services, Forfar	T	£45,845.16
02/06/2005	Montrose Sports Centre, Marine Avenue, Montrose	Formation of slab path.	Capital	Thomson & Douglas, By Forfar	T	£4,877.85
						<b>£202,956.20</b>

## Appendix 1

## Capital Minor Works and Revenue Improvements

## Education

Date	Property	Work	Funding	Contractor	Type	Amount
01/07/2005	Langlands Primary School, Glamis Road, Forfar	Internal alterations to create additional classrooms.	Capital	Muirfield (Contracts) Ltd, Dundee	O	£26,000.00
26/05/2005	Seaview Primary School, Victoria Street, Monifieth	Disabled Access - Toilets, ramp Education Disabled Access Programme.	Capital	Muirfield (Contracts) Ltd, Dundee	O	£27,000.00
21/06/2005	Strathmartine Primary School, Bridgefoot, Strathmartine	Rationalise Office & Reception Security.	Client Revenue	Muirfield (Contracts) Ltd, Dundee	O	£18,000.00
24/06/2005	Newbigging Primary School, 33 Pitairlie Road, Newbigging	Upgrade Toilet & Circulation Works.	Capital	Muirfield (Contracts) Ltd, Dundee	O	£38,800.00
07/07/2005	Maisondieu Primary School, St Andrew Street, Brechin	Install Perimeter Fencing.	Client Revenue	G W Wilson Fabrications Ltd, Dundee	O	£15,000.00
21/06/2005	Inverarity Primary School, Gateside Road, Inverarity	Replacement Floor Coverings.	Client Revenue	G D Harrow, Forfar	O	£6,000.00
24/06/2005	Hayshead Primary School, St Abbs Road, Arbroath	Replacement Flooring.	Delvolved School Management	Scott & Swan Limited, Dundee	O	£4,300.00
08/07/2005	Websters High School, 11 Glamis Road, Kirriemuir	Internal Painterwork.	Delvolved School Management	Scotland & Dawson, Carnoustie	O	£1,000.00
11/07/2005	Arbroath High School, Keptie Road, Arbroath	Internal Painterwork.	Delvolved School Management	Scotland & Dawson, Carnoustie	O	£1,700.00

<b>£137,800.00</b>
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## Appendix 1

## Capital Minor Works and Revenue Improvements

## Social Work

Date	Property	Work	Funding	Contractor	Type	Amount
08/06/2005	Bellevue House, Springfield Terrace, Arbroath	Alterations to form Child Protection Team Office - install service to supply.	Capital	Transco, Leicestershire	T	£1,833.50
07/06/2005	Seaton Grove, Seaton Road, Arbroath	Replace Flooring.	Client Revenue	Scott & Swan Limited, Dundee	O	£4,000.00
06/07/2005	Camus House R H O P, 1 West Path, Carnoustie	Replace Carpets.	Client Revenue	Scott & Swan Limited, Dundee	O	£4,800.00
20/05/2005	Wirren House, North Esk Road, Montrose	Replacement of Emergency Lighting System.	Client Revenue	ADT Fire & Security plc, Dundee	T	£2,000.00
						<b>£12,633.50</b>

## Appendix 1

## Capital Minor Works and Revenue Improvements

## Housing

Date	Property	Work	Funding	Contractor	Type	Amount
12/04/2005	Airlie Pl, Kirrie/Old School Rd, Westmuir	Modernisation.	Capital	Muirfield (Contracts) Ltd, Dundee	O	£38,000.00
08/07/2005	25 Brown St, Carnoustie	Disabled Adaptation.	Capital	Muirfield (Contracts) Ltd, Dundee	O	£19,100.00
17/05/2005	Wellbraehead Greens, Forfar	Environmental Improvements.	Client Revenue	Thomson & Douglas, By Forfar	T	£26,827.45
28/06/2005	89 Drumachlie Loan, Brechin	Fire Damage.	Insurance	Thomson & Douglas, By Forfar	T	£21,057.90
02/08/2005	26 Andrew Smyth Gdn, Forfar	Disabled Adaptation (Wet Room).	Capital	J M Guild, Forfar	T	£3,663.75
24/06/2005	Housing General	Installation Of Chip & Pin - 9 Offices.	Capital	D. Adam & Co., Arbroath	O	£1,400.00
08/07/2005	Cliffburn Area, 13-35 odd Lethnot Rd, Arbroath	Demolitions - Cliffburn Area Ph2	Capital	D Geddes (Contractors) Ltd, Arbroath	T	£45,715.43
02/06/2005	Priory Crescent/Bruce Rd, Demondale, Arbroath	Water connection.	Capital	Scottish Water, Dundee	T	£10,686.00
06/06/2005	Annfield Dr, Bloomfield Rd & Gdns, Arbroath	Rewires.	Client Revenue	D. Adam & Co., Arbroath	O	£85,000.00

<b>£251,450.53</b>
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## Appendix 2

## Property Maintenance/Renewals and Repair

## General Services

Date	Property	Work	Funding	Contractor	Type	Amount
28/04/2005	Burgh Yard - North East (Forfar) Queenswell Road, Forfar	Upgrade the Gas Heating System.	Repairs & Renewals	Taylor Mechanical Services Ltd, Dundee	T	£21,083.82
30/05/2005	Dewar House, Hill Terrace, Arbroath	External Paint to Main Building	Planned Maintenance	Scotland & Dawson, Carnoustie	O	£2,000.00
30/05/2005	Forfar Swimming Pool, The Vennel, Forfar	External Paint	Repairs & Renewals	Scotland & Dawson, Carnoustie	O	£1,000.00
01/07/2005	Information Technology Offices, The Mart, Market Street, Forfar	Replace Windows.	Repairs & Renewals	Thomson & Douglas, By Forfar	T	£31,378.84

## Education

£55,462.66

Date	Property	Work	Funding	Contractor	Type	Amount
18/07/2005	Letham Primary School, 3 Braehead Road, Letham	External Paint to Original Roof Feature Ventilator & Doors to Hall & Servery	Repairs & Renewals	Scotland & Dawson, Carnoustie	O	£1,000.00
01/08/2005	St Margarets RC Primary School, Blackfriars Street, Montrose	External Paint	Repairs & Renewals	Scotland & Dawson, Carnoustie	O	£1,500.00
01/08/2005	Timmergreens Primary School, Emslaw Drive, Arbroath	External Paint	Repairs & Renewals	Scotland & Dawson, Carnoustie	O	£5,500.00

## Social Work

£8,000.00

Date	Property	Work	Funding	Contractor	Type	Amount
06/07/2005	Child And Family Centre, East Mary Street, Arbroath	External Paint	Repairs & Renewals	Scotland & Dawson, Carnoustie	O	£1,000.00
18/07/2005	Lochlands Resource Centre, 2 Cairnie Road, Arbroath	External Paint	Repairs & Renewals	Scotland & Dawson, Carnoustie	O	£1,500.00

£2,500.00





