5.	RECON	MEND	ATIONS
э.	RECUR	ATTAITET A 177	MILLOINS

5.1 That Education Executive approve the report outlining progress in implementing Falkirk Council's Gaelic language Plan.

Acting Director of Education

Date:

Contact Officer: Nigel Fletcher, ext 6686

LIST OF BACKGROUND PAPERS

Falkirk Council Gaelic Language Plan

Subject:

THE RESERVED PLACES LIST FOR SCHOOL SESSION 2013/14

Meeting:

INFORMATION BULLETIN

Date: Author:

25TH SEPTEMBER 2013 DIRECTOR OF EDUCATION SERVICES

THE RESERVED PLACES LIST FOR SCHOOL SESSION 2013/14

Placing requests are not normally granted where they would take up places reserved for pupils that are likely to move into the school catchment during the coming or current school session. The pupils living in the catchment area that are waiting for a place at a school are also added to the Reserved Places total.

The number of reserved places calculated for each school for school session 2013/2014 is as follows:

Reserved	Pupils	Estimated	Core	Core Reserved Places by Year Group							Total
Places List	on	pupils from	Reserved	P1	P2	P3	P4	P5	Р6	P7	Reserved
for Primary	Reserve	new	Places								Places
Schools	List	housing	Required								
Schools			(per year group)								
	0	2	group)	2	2	1	1	1	1	1	9
Airth		0	1	1	1	1	1	1	1	1	7
Antonine	0			1	-	_	ompos		_	1	2
Avonbridge	0	0	n/a	1	1				1	1	7
Bainsford	0	0	1	1	1	1	1	1	1		
Bankier	0	0	1	1	1	1	1	1	1	1	7
Bantaskin	0	0	2	2	2	2	2	2	2	2	14
	2(P3),	0	2	2	2	4	3	2	2	2	17
Beancross	1(P4)										
Blackness	0	0	n/a		1	per co	ompos	ite cla	ss		2
Bo'ness Public	0	0	1	1	1	1	1	1	1	1	7
Bonnybridge	0	0	2	2	2	2	2	2	2	2	14
Bothkennar	0	0	n/a		1	per co	ompos	ite cla			2
Bowhouse	0	0	2	2	2	2	2	2	2	2	14
California	0	0	n/a		1	per co	ompos	ite cla	SS		2
Carmuirs	0	0	1	1	1	1	1	1	1	1	8
Carron	0	0	2	2	2	2	2	2	2	2	14
Carronshore	0	0	2	2	2	2	2	2	2	2	14
	2(P2),	0	2	2	4	3	2	2	2	2	17
Comely Park	1(P3)										
Deanburn	0	0	2	2	2	2	2	2	2	2	14
Denny	1(P5)	2	1	2	2	1	1	2	1	1	10
Drumbowie	0	0	n/a		1	per c	ompos	site cla	iss		2
Dunipace	0	0	1	1	1	1	1	1	1	1	7
Easter Carmuirs	0	0	1	1	1	1	1	1	1	1	7
Grange	0	0	1	1	1	1	1	1	1	1	7
Hallglen	0	0	2	2	2	2	2	2	2	2	14
Head of Muir	0	0	2	2	2	2	2	2	2	2	14
Kinnaird	0	26	2	6	6	6	6	6	5	5	40

Kinneil	0	0	1	1	1	1	1	1	1	1	7
Ladeside	0	0	1	1	1	1	1	1	1	1	7
Langlees	0	0	1	1	1	1	1	1	1	1	7
Larbert Village	0	0	2	2	2	2	2	2	2	2	14
Laurieston	0	2	1	2	2	1	1	1	1	1	9

Reserved	Pupils	Estimated	Core		Reser	ved Pla	ices by	Year (Group		Total
Places List	on	pupils from	Reserved	P1	P2	Р3	P4	P5	P6	P7	Reserved Places
for Primary	Reserve List	new	Places Required								Places
Schools	List	housing	(per year								
(continued)			group)								
Limerigg	0	0	n/a		1	per co	ompos		ss		2
Maddiston	0	4	2	3	3	3	3	2	2	2	18
Moray	0	2	2	3	3	2	2	2	2	2	16
Nethermains	0	0	1	1	1	1	1	1	1	1	7
Sacred Heart	10	1	1	12	1	1	1	1	1	1	18
Shieldhill	1(P6)	0	1	1	1	1	1	1	2	1	8
Slamannan	0	0	1	1	1	1	1	1	1	1	7
St Andrew's	13(P1)	3	2	16	3	3	2	2	2	2	30
St Bernadette's	6 (P1)	5	1	8	2	2	2	2	1	1	18
St Francis	10 (P1)	0	2	12	2	2	2	2	2	2	24
St Joseph's	0	0	1	1	1	1	1	1	1	1	7
St Margaret's	0	0	2	2	2	2	2	2	2	2	14
St Mary's	0	0	1	1	1	1	1	1	1	1	7
St Patrick's	0	0	1	1	1	1	1	1	1	1	9
Stenhousemuir	0	0	2	2	2	2	2	2	2	2	14
Victoria	0	0	2	2	2	2	2	2	2	2	14
Wallacestone	0	2	3	4	4	3	3	3	3	3	23
Westquarter	0	11	1	3	3	3	3	1	1	1	18
Whitecross	0	0	n/a 1 per composite class					2			
Total for all	19	59									572
primary schools											

Reserved Places List for	Pupils on Reserve	Estimated pupils from	Core Reserved		served Year (Total Reserved Places		
Secondary Schools	List	new housing	Places Required (per year group)	S1	S2	S3	S4	
Bo'ness Academy	0	0	1	1	1	1	1	4
Braes HS	0	3	1	3	3	3	2	11
Denny HS	0	2	2	3	3	2	2	10
Falkirk HS	0	1	2	3	2	2	2	9
Graeme HS	0	6	2	4	4	3	3	14
Grangemouth HS	0	1	1	2	1	1	1	5
Larbert HS	0	17	3	8	7	7	7	29
St Mungo's HS	0	n/a	5	5	5	5	5	20
Total for all secondary schools	0	30						102

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN VALUE – FOR THE:

- A) THE SUPPLY & DELIVERY OF FLOOR CARE EQUIPMENT & CONSUMABLES
- B) THE SERVICING, REPAIR, PAT & HAV TESTING OF FLOOR CARE EQUIPMENT (C/N: CNS/052/13)

Meeting:

INFORMATION BULLETIN

Date:

25th SEPTEMBER 2013

Author:

DIRECTOR OF CORPORATE AND NEIGHBOURHOOD SERVICES

1. INTRODUCTION

- 1.1 A tender for the:
 - a) Supply & Delivery of Floor Care Equipment & Consumables, and
 - b) The Servicing, Repair, PAT & HAV Testing of Floor Care Equipment

to Falkirk Council and Falkirk Community Trust as part of a Framework Agreement was advertised through the Public Contracts Scotland Portal as an open tender. Subsequently twenty four companies expressed an interest in tendering.

1.2 The framework will be for an initial period of three years from 1st September 2013 to 31st August 2016 with the option to extend for 12 months to 31st August 2017.

2. TENDERS RECEIVED

- 2.1 Two tenders were received by the due date of **Wednesday 19th June 2013** and opened in accordance with Standing Order 11.2 relating to contracts.
- Following evaluation by officers from Corporate & Neighbourhood Services tenders were selected offering best value. The tenders are detailed at Appendix 1, with an estimated annual value of £55,000. Should the contract run for the potential four year period the total estimated spend would be approximately £220,000.
- 2.3 Arrow Supplies (Scotland) Ltd, Grangemouth have provided these services to the Council for a number of years and will continue to be the prime supplier of this service during the term of the new contract.

3. CONSULTATION

3.1 Consultation with the Chief Governance Officer in terms of paragraph 6.2(ii) of Standing Orders was undertaken to enter into a contract with these companies from 1st September 2013 to 31st August 2016 with an option to extend for 1 year to 31st August 2017 at an estimated value of £220,000 for the:

- a) Supply & Delivery of Floor Care Equipment & Consumables, and
- b) The Servicing, Repair, PAT & HAV Testing of Floor Care Equipment

4. ACTION TAKEN

- 4.1 In accordance with Standing Order 6.2(ii), I accepted the tenders submitted as detailed in Appendix 1, with an estimated total value of £220,000 for the period 1st September 2013 to 31st August 2016 with an option to extend for 1 year to 31st August 2017 in respect of the:
 - a) Supply & Delivery of Floor Care Equipment & Consumables, and
 - b) The Servicing, Repair, PAT & HAV Testing of Floor Care Equipment

to Falkirk Council as part of a Framework Agreement, and

4.2 In respect of Falkirk Community Trust, and as lead authority, note the value of the proposed contracts, in order to permit Falkirk Community Trust to rely on this report for authority to enter into such contracts if that is its decision.

DIRECTOR OF CORPORATE AND NEIGHBOURHOOD SERVICES

Date:

13th August 2013

Contact Name:

David Houston

Ext: 0819

LIST OF BACKGROUND PAPERS

1. * Tender documents

* Item not for publication on the grounds that it involves the disclosure of exempt information as defined in, paragraph 10 of part 1 of Schedule 7A of the Local Government (Scotland) Act 1973.

APPENDIX 1

FALKIRK COUNCIL

FRAMEWORK AGREEMENT FOR:

A) THE SUPPLY & DELIVERY OF FLOOR CARE EQUIPMENT & CONSUMABLES

B) THE SERVICING, REPAIR, PAT & HAV TESTING OF FLOOR CARE EQUIPMENT
(C/N: CNS/052/13)

Company	Postal Town
Arrow Supplies (Scotland) Ltd	Grangemouth
DMG Floorcare Ltd	Glasgow

Estimated Total Value £220,000

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000

IN VALUE - FOR PROVISION OF ENERGY PERFORMANCE

CERTIFICATES (C/N: CNS/177/13)

Meeting:

INFORMATION BULLETIN

Date:

25th September 2013

Author:

DIRECTOR OF CORPORATE & NEIGHBOURHOOD SERVICES

1. INTRODUCTION

1.1 A tender for the provision of Energy Performance Certificates to Council Housing Properties was advertised through the Public Contracts Scotland Portal as a restricted tender. Subsequently 33 companies expressed an interest in tendering.

- 1.2 The work consists of surveying properties and producing Energy Performance Certificates (E.P.C.'s) for Falkirk Council Housing Properties within the Falkirk Council Area, in accordance with the requirement of The Energy Performance of Buildings Directive 2002/91/EC.
- 1.3 The contract will commence 1st October 2013 and remain in place until 30th September 2016 with an option to extend for a further 12 months until 30th September 2017 without the need to call for further competition.

2. TENDERS RECEIVED

- 2.1 9 Pre-qualification questionnaires (PQQ's) were received by the due date of 14th June 2013 and opened in accordance with Standing Order 11.2 relating to contracts.
- 2.2 2 providers failed the Pre-qualification questionnaires (PQQ's), subsequently 7 providers were invited to the Invitation to Tender (ITT) stage
- 2.3 6 Invitation to Tender (ITT) were received by the due date of 1st August 2013 and opened in accordance with Standing Order 11.2 relating to contracts.
- 2.4 The checked tendered prices ranged from £54,000 to £98,100 for a set annual programme of work.
- 2.5 Following evaluation of all tenders, tenders received from A C Gold Electrical Services Ltd (Stirling), GSG Energy Ltd (Clydebank) & Renewable Energy Consultants (Scotland) Ltd (Perth) were selected as offering best value across the full range of goods and services required with a programme value of between £54,000 to £69,732. This exercise has resulted in the current contracted rate which has been held for the last 3 years, will be further held for the next 4 years.
- 2.6 The funding for this contract is contained within the HRA budget heading.

3. ACTION TAKEN

3.1 In accordance with Standing Order 6.2(ii), I accepted the tenders as detailed below for the provision of Energy Performance Certificates to Council Housing Properties with an approximate contract value of £220,000.

Company	Postal Town
A C Gold Electrical Services Ltd	Stirling
GSG Energy Ltd	Clydebank
Renewable Energy Consultants (Scotland) Ltd	Perth

DIRECTOR OF CORPORATE & NEIGHBOURHOOD SERVICES

Date:

11th September 2013

Contact Name:

Darren Niblo

Ext:

0828

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000

IN VALUE - FOR THE PROVISION OF A WINDOW CLEANING

SERVICE (C/N: CNS/099/13)

Meeting: INFORMATION BULLETIN

Date: 25th SEPTEMBER 2013

Author: DIRECTOR OF CORPORATE AND NEIGHBOURHOOD SERVICES

1. INTRODUCTION

1.1 A tender for the Provision of a Window Cleaning Service was advertised through the Public Contracts Scotland Portal as an open tender. Subsequently thirty four companies expressed an interest in tendering.

1.2 The framework will be for an initial period of three years from 1st September 2013 to 31st August 2016 with the option to extend for 12 months to 31st August 2017.

2. TENDERS RECEIVED

- 2.1 Four tenders were received by the due date of **Friday 19th July 2013** and opened in accordance with Standing Order 11.2 relating to contracts.
- 2.2 Following evaluation by officers from Corporate & Neighbourhood Services tenders were selected offering best value. The tenders are detailed at Appendix 1, with an estimated annual value of £31,250. Should the contract run for the potential four year period the total estimated spend would be approximately £125,000

3. CONSULTATION

3.1 Consultation with the Chief Governance Officer in terms of paragraph 6.2(ii) of Standing Orders was undertaken to enter into a contract with these companies from 1st September 2013 to 31st August 2016 with an option to extend for 1 year to 31st August 2017 at an estimated value of £125,000 for the Provision of a Window Cleaning Service.

4. ACTION TAKEN

- 4.1 In accordance with Standing Order 6.2(ii), I accepted the tenders submitted as detailed in Appendix 1, with an estimated total value of £125,000 for the period 1st September 2013 to 31st August 2016 with an option to extend for 1 year to 31st August 2017 in respect of the Provision of a Window Cleaning Service to Falkirk Council, and
- 4.2 In respect of Falkirk Community Trust, and as lead authority, note the value of the proposed contracts, in order to permit Falkirk Community Trust to rely on this report for authority to enter into such contracts if that is its decision.

DIRECTOR OF CORPORATE & NEIGHBOURHOOD SERVICES

Date:

19th August 2013

Contact Name:

David Houston

Ext: 0819

LIST OF BACKGROUND PAPERS

1. * Pricing Schedules

* Item not for publication on the grounds that it involves the disclosure of exempt information as defined in paragraph 10 of part 1 of Schedule 7A of the Local Government (Scotland) Act 1973.

APPENDIX 1

FALKIRK COUNCIL

FRAMEWORK AGREEMENT FOR PROVISION OF A WINDOW CLEANING SERVICE (C/N: CNS/099/13)

Company	Postal Town
Aspect Work at Height Ltd	Glasgow
Caledonian Maintenance Services Ltd	Glasgow
Jex Enterprises Ltd T/A Superior Window	Glenrothes
Cleaning	

Estimated Total Value £125,000

Subject:

ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN

VALUE - FOR THE SUPPLY & DELIVERY OF BAKERY PRODUCTS

(C/N: CNS/032A/13)

Meeting:

INFORMATION BULLETIN

Date:

25th September 2013

Author:

DIRECTOR OF CORPORATE AND NEIGHBOURHOOD SERVICES

1. INTRODUCTION

1.1 A tender for the Supply & Delivery of Bakery Products as part of a framework agreement was advertised through the Public Contracts Scotland Portal as an open tender. Subsequently five companies expressed an interest in tendering.

1.2 The framework will be for an initial period of three years from 16th September 2013 to 31st August 2016 with the option to extend for 12 months to 31st August 2017.

2. TENDERS RECEIVED

- 2.1 One tender was received by the due date of Wednesday 14th August 2013 and opened in accordance with Standing Order 11.2 relating to contracts.
- 3.2 Following evaluation by officers from Corporate & Neighbourhood Services the tender from D McGhee & Sons Ltd, Glasgow was selected offering best value. The estimated total value of the framework agreement is £340,000.

3. CONSULTATION

3.1 Consultation with the Chief Governance Officer in terms of paragraph 6.2(ii) of Standing Orders was undertaken to enter into a framework agreement with this company from 16th September 2013 to 31st August 2016 with the option to extend for 12 months to 31st August 2017 at an estimated total value of £340,000 for the Supply & Delivery of Bakery Products.

4. ACTION TAKEN

4.1 In accordance with Standing Order 6.2(ii), I accepted the tender submitted by D McGhee & Sons Ltd, Glasgow, from 16th September 2013 to 31st August 2016 with the option to extend for 12 months to 31st August 2017 at an estimated total value of £340,000 for the Supply & Delivery of Bakery Products to Falkirk Council, and

4.2 In respect of Falkirk Community Trust, and as lead authority, note the value of the proposed framework agreement, in order to permit Falkirk Community Trust to rely on this report for authority to enter into this framework agreement if that is its decision.

DIRECTOR OF CORPORATE & NEIGHBOURHOOD SERVICES

Date:

29th August 2013

Contact Name:

David Houston

Ext: 0819

LIST OF BACKGROUND PAPERS

1. * Pricing Schedules

* Item not for publication on the grounds that it involves the disclosure of exempt information as defined in paragraph 10 of part 1 of Schedule 7A of the Local Government (Scotland) Act 1973.

FALKIRK COUNCIL

Subject:

ACCEPTANCE OF CONTRACTS UNDER £30,000

PEDESTRIAN CROSSING B905 MAIN STREET LARBERT

(IH0054)

Meeting:

INFORMATION BULLETIN

Date:

25 SEPTEMBER 2013

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 In accordance with Development Services Benchmark procedure, Falkirk Council Roads Services were invited to submit a quotation for the contract in respect of the Pedestrian Crossing, B905, Main Street, Larbert.

2. TENDERS RECEIVED

- 2.1 In advance of requesting a quotation a detailed estimate was prepared based upon similar and recent competitively tendered contracts.
- 2.2 Being satisfied that pursuing a single quotation from Falkirk Council Roads Services was in the best interests of the Council, a quotation was invited from Falkirk Council Roads Services, all in accordance with Contract Standing Order 5.2 and 8.3.
- 2.3 A single quotation was received from Falkirk Council Roads Services by the due date of Friday 5 July 2013 and opened on Friday 5 July 2013.
- 2.4 The checked price was £20,512.17.
- 2.5 The works can be funded from the 2013/14 General Capital Programme for Roads and Transport projects.
- 2.6 In line with the Council's Policy on best value, the quotation submitted by Falkirk Council Roads Services having been benchmarked using financial, technical and other quantitative and qualitative indicators against work of a similar nature which had been subjected to competition was considered to demonstrate best value in terms of all relevant criteria.

3. ACTION TAKEN

3.1 Members note that in accordance with Standing Order 6.2 (i), I have accepted the quotation submitted by Falkirk Council Roads Services in the sum of £20,512.17 in respect of the Pedestrian Crossing, B905, Main Street, Larbert.

Pp

Director of Development Services

Date: 25 September 2013. Contact Officer: John Divers

- 1. * Quotation.
- 2. *Engineer's Report on Quotation.

^{*} Items not for publication on the grounds that it involve the disclosure of exempt information as defined in 'paragraph 8' of Part I of Schedule 7A of the Local Government (Scotland) Act 1973.

FALKIRK COUNCIL

Subject:

PUBLIC CONTRACTS SCOTLAND - QUICK QUOTE AGREEMENT

FOR THE SUPPLY OF RECYCLING GUIDANCE

Meeting:

INFORMATION BULLETIN

Date:

25 September 2013

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 A quick quote exercise was conducted through Public Contracts Scotland for the supply of recycling guidance to develop a recycling campaign in Falkirk Council.
- 1.2 The contract is for the one-off purchase of recycling guidance commencing 13th August 2013.

2. QUOTATIONS RECEIVED

2.1 Six suppliers were selected to provide a quotation. Three quotations were received by the due date of Friday, 9th August 2013 and opened in accordance with Standing Order 11.2 relating to contracts.

3. TENDER EVALUATION

- 3.1 Following evaluation by the Service, the quotation received from Nicki Souter Associates was selected which offered best value and fit with the tender evaluation criteria across the range of requirements. The approximate value of the contract is £11,000.
- 3.2 This contract will be funded from within existing Waste Strategy budgets.

4. ACTION TAKEN

4.1 In accordance with Standing Order 6.2(i) relating to contracts, I accepted the quick quote as noted in paragraph 3.1, with an approximate total contract value of £11,000 for recycling guidance to Falkirk Council.

pp

DIRECTOR OF DEVELOPMENT SERVICES

Date:

29th August 2013

Contact Name:

Marion Robertson

Ext: 0436

LIST OF BACKGROUND PAPERS

1. * Quotation documents

* Item not for publication on the grounds that it involves the disclosure of exempt information as defined in, paragraph 10 of part 1 of Schedule 7A of the Local Government (Scotland) Act 1973.

Subject:

PUBLIC CONTRACTS SCOTLAND - QUICK QUOTE AGREEMENT

FOR CONFIDENTIAL WASTE DESTRUCTION & RECYCLING

Meeting:

INFORMATION BULLETIN

Date:

25 September 2013

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 A quick quote exercise was conducted through Public Contracts Scotland for the provision of a confidential waste destruction and recycling service to Falkirk Council as part of a Framework Agreement.
- 1.2 The contract is for a period of three years commencing 1st August 2013 and terminating on 31st July 2016.

2. QUOTATIONS RECEIVED

2.1 Five suppliers were selected to provide a quotation. Three quotations were received by the due date of Monday, 29th July 2013 and opened in accordance with Standing Order 11.2 relating to contracts.

3. TENDER EVALUATION

- 3.1 Following a detailed appraisal, the three quotations received were selected onto a framework offering best value across the range of services required. The suppliers are PHS Datashred Ltd, Reisswolf Scotland Ltd, Secureshred Scotland Ltd.
- 3.2 This contract will be funded by individual Services from their Miscellaneous, Supplies and Services budget. The estimated annual value of the contract is £3,000. The estimated total value of the contract is £9,000.

4. ACTION TAKEN

4.1 In accordance with Standing Order 6.2(i) relating to contracts, I accepted the quick quote as noted in paragraph 3.1, for three years commencing 1st August 2013 and terminating on 31st July 2016 for the provision of a confidential waste destruction and recycling service to Falkirk Council.

pp

DIRECTOR OF DEVELOPMENT SERVICES

Date:

29th August 2013

Contact Name:

Marion Robertson

Ext: 0436

LIST OF BACKGROUND PAPERS

1. * Quotation documents

* Item not for publication on the grounds that it involves the disclosure of exempt information as defined in, paragraph 10 of part 1 of Schedule 7A of the Local Government (Scotland) Act 1973.

Subject:

ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE

CONSULTANCY MECHANICAL AND ELECTRICAL ENGINEERING SERVICES FOR THE PROPOSED REPLACEMENT OF EXISTING BOILERS AT MARINER SPORTS CENTRE, FALKIRK (FAL-7308)

Meeting:

INFORMATION BULLETIN

Date:

25TH SEPTEMBER 2013

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 Four companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of consultancy mechanical and electrical engineering services for the proposed replacement of existing boilers at Mariner Sports Centre, Falkirk, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- Two quotations were received by the due date of 15/08/2013 and opened at 2.50pm on 23/08/2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £4,920.00 to £6,460.00.
- 2.3 The lower quotation was that received from David R. Murray & Associates LLP, 20 Viewfield Terrace, Dunfermline, KY12 7HZ in the sum of £4,920.00.
- 2.4 The lower quotation can be contained within Falkirk Community Trust's Capital allocation for 2013/2014.
- 2.5 Following the evaluation of all quotations, this quotation is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by David R. Murray & Associates LLP, 20 Viewfield Terrace, Dunfermline, KY12 7HZ in the sum of £4,920.00 in respect of consultancy mechanical and electrical engineering services for the proposed replacement of existing boilers at Mariner Sports Centre, Falkirk.

Pp
....
Director of Development Services
27/08/2013

Contact Officer:

Louisa Shuttleworth

- 1. *Quotation documents
- 2. *Quotation Report

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland) Act 1973.

Subject:

ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE

CONTRACT FOR ALTERATIONS TO HEATING SYSTEM AT BANKIER

PS, BANKNOCK (BAN-7263)

Meeting:

INFORMATION BULLETIN

Date:

25th September 2013

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 Five companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of alterations to heating system at Bankier Primary School, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- Five quotations were received by the due date of 6th June 2013 and opened at 9.00am on the 17th June 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £ 22,691.28 to £ 39,620.00.
- 2.3 The lowest quotation was that received from R.L. Rattray, Sandy Road Industrial Est., Scone Perthshire in the sum of £ 22,691.28.
- 2.4 The lowest quotation can be contained within the block expenditure figure for Education's School Funds Budget for 2013/4.
- 2.5 Following the evaluation of all quotations, this quotation is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by R.L. Rattray, Sandy Road Industrial Est., Scone, Perthshire in the sum of £ 22,691.28 in respect of alterations to heating system at Bankier Primary School.

Pp

Director of Development Services 18/06/2013

Contact Officer:

Alastair Pyper

- 1. *Quotation documents
- 2. *Quotation Report

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland) Act 1973.

ban 7263 heating system bankier ps.doc

FALKIRK COUNCIL

Subject:

ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE

CONTRACT FOR PROPOSED DOUBLE CLASSROOM MODULAR

BUILDING AT VICTORIA PRIMARY SCHOOL (FAL-7261)

Meeting:

INFORMATION BULLETIN

Date:

25TH SEPTEMBER 2013

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 Four companies were invited to quote for the contract in respect of the proposed hire of a double classroom modular building at Victoria Primary School.

2. QUOTATIONS RECEIVED

- 2.1 Three quotations were received by the due date of the 7th of June 2013 and opened at 4:00pm on the 7th of June 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £37,432.50 to £87,379.95.
- 2.3 The lowest quotation was that received from Sibcas Ltd., Easton Road, Bathgate in the sum of £37,432.50.
- 2.4 The lowest quotation can be contained within 2013/2014 budgets as identified by Education Services.
- 2.5 Following the evaluation of all quotations, this quotation is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Sibcas Ltd., Easton Road, Bathgate in the sum of £37,432.50 in respect of the proposed hire of a double classroom modular building at Victoria Primary School.

Pp
.....
Director of Development Services
20th June 2013

Contact Officer:

Jack Aitken

- 1. *Quotation documents
- 2. *Quotation Report

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland) Act 1973.

FALKIRK COUNCIL

Subject:

ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE

CONTRACT FOR PROPOSED EXTENSION AND INTERNAL

ALTERATIONS AT 34 LAMOND VIEW, STENHOUSEMUIR (STE-7159)

Meeting:

INFORMATION BULLETIN

Date:

25TH SEPTEMBER 2013

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 Six companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of the proposed extension and internal alterations at 34 Lamond View, Stenhousemuir, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- Four quotations were received by the due date of Friday, 12th July 2013 and opened at 2.40pm on Friday, 12th July 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £41,776.22 to £62,931.68.
- 2.3 The lowest quotation was that received from J.B. Bennett (Contracts) Ltd, Banton Mill, Banton, By Kilsyth, G65 0QG in the sum of £41,776.22.
- 2.4 The lowest quotation can be contained within the block expenditure figure for Corporate & Neighbourhood Services (Housing) 2013/2014 'Other Priority Areas' budget.
- 2.5 Following the evaluation of all quotations, this quotation is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by J.B. Bennett (Contracts) Ltd, Banton Mill, Banton, By Kilsyth, G65 0QG in the sum of £41,776.22 in respect of the proposed extension and internal alterations at 34 Lomond Drive, Stenhousemuir.

Pp	
Director of Development	Services
19/07/2013	

Contact Officer:

Louisa Shuttleworth

- 1. *Quotation documents
- 2. *Quotation Report

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ೆ ನಿ FALKIRK COUNCIL

Subject:

ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE

CONTRACT FOR PROPOSED EXTENSION AND INTERNAL

ALTERATIONS AT 119 LOMOND DRIVE, LANGLEES (DAW-7163)

Meeting:

INFORMATION BULLETIN

Date:

25TH SEPTEMBER 2013

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 Six companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of the proposed extension and internal alterations at 113 Lomond Drive, Langlees, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 Four quotations were received by the due date of Thursday, 11th July 2013 and opened at 2.40pm on Friday, 12th July 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £41,928.80 to £66,839.26.
- 2.3 The lowest quotation was that received from J.B. Bennett (Contracts) Ltd, Banton Mill, Banton, By Kilsyth, G65 0QG in the sum of £41,928.80.
- 2.4 The lowest quotation can be contained within the block expenditure figure for Corporate & Neighbourhood Services (Housing) 2013/2014 'Other Priority Areas budget.
- 2.5 Following the evaluation of all quotations, this quotation is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by J.B. Bennett (Contracts) Ltd, Banton Mill, Banton, By Kilsyth, G65 0QG in the sum of £41,928.80 in respect of the proposed extension and internal alterations at 119 Lomond Drive, Langlees.

Pp	
Director of Development S	
19/07/2013	

Contact Officer:

Louisa Shuttleworth

- 1. *Quotation documents
- 2. *Quotation Report

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