

FALKIRK COUNCIL

Subject: ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE
CONTRACT FOR TOPOGRAPHIC SURVEY SERVICES AT PROPOSED
NEW BUILD HOUSING DEVELOPMENT, DUKE STREET, DENNY.
(FAPR-7499)
Meeting: INFORMATION BULLETIN
Date: 8th OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 Three companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of (contract details), in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 Three quotations were received by the due date of 29th July 2014 and opened at 2:30pm on 29th July 2014 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £1,450.00 to £3,200.00.
- 2.3 Following the evaluation of all quotations, it was considered best value for the Council to accept the quotation from Loy Surveys Ltd., 1 Renfrew Road, Paisley in the sum of £1,450.00.
- 2.4 The quotation can be contained within the block expenditure figure for Social Housing, identified in the Housing Investment 3 Year Programme 2014/2016.

3. ACTION TAKEN

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Loy Surveys Ltd., 1 Renfrew Road, Paisley in the sum of £1,450.00 in respect of topographic survey services at proposed new build social housing at Duke Street, Denny.

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Director of Development Services
29/07/2014

Contact Officer: Paul Noble Ext. 1020

LIST OF BACKGROUND PAPERS

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*Item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland)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 THE PROPOSED RE-INSTATEMENT OF FIRE
DAMAGED HAY SHED AT CALLENDAR PARK, FALKIRK (FAL-7145)
Meeting: INFORMATION BULLETIN
Date: 8TH OCTOBER 2014
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 the proposed re-instatement of fire damaged hay shed at Callendar Park, Falkirk, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 Four quotations were received by the due date of Tuesday, 10th June 2014 and opened at 8.45am on Wednesday, 11th June 2014 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £44,863.88 to £62,556.17.
- 2.3 Following the evaluation of all quotations, it was considered best value for the Council to accept the quotation from Zanart Ltd, 24A Whitehouse Road, Springkerse Industrial Estate, Stirling, FK7 7SP in the sum of £44,863.88.
- 2.4 The quotation will be financed by the Council's Insurance Fund.

3. ACTION TAKEN

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Zanart Ltd, 24A Whitehouse Road, Springkerse Industrial Estate, Stirling, FK7 7SP in the sum of £44,863.88 in respect of the proposed re-instatement of fire damaged hay shed at Callendar Park, Falkirk.

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Director of Development Services
16/06/2014

Contact Officer: Michael McGowan

LIST OF BACKGROUND PAPERS

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 CONTRACTS BELOW £50,000
DORRATOR CULVERT OUTFALL REPLACEMENT - GROUND
INVESTIGATION (IV1009)
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014.
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 Four companies were invited to submit quotations through Public Contracts Scotland Portal, on line quotation facility, for the contract in respect of Dorrator Culvert Outfall Replacement - Ground Investigation

1.2

2. QUOTATIONS RECEIVED

- 2.1 Two quotations were received by the due date of Friday 20 June 2014.
- 2.2 The checked price from the single compliant quote was £12,368.00.
- 2.3 The works can be funded from the 2014/15 Flooding Revenue Budget.
- 2.4 Following the evaluation of quotations it was considered best value for the Council to award the contract to Raeburn Drilling and Geotechnical Ltd for the sum of £12,368.00.

3. ACTION TAKEN

- 3.1 In accordance with Standing Order 6.2(i), on Wednesday 16 July 2014 I accepted the quotation submitted by Raeburn Drilling and Geotechnical Ltd, for the sum of £12,368.00 in respect of Dorrator Culvert Outfall Replacement - Ground Investigation.

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Director of Development Services

Date: 16 July 2014.

Contact officer: Stephen Beales

LIST OF BACKGROUND PAPERS

1. * Quotations.
2. *Engineer's Report on Quotations.

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

**Subject: ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE
FRAMEWORK AGREEMENT FOR CONSULTING CONSERVATION
ARCHITECTURAL SERVICES WITH ASSOCIATED SUB CONSULTANTS
FOR THE PROPOSED SHOPFRONT IMPROVEMENTS AND BUILDING
REPAIRS WITH FALKIRK TOWN CENTRE (FAL-7434C)**

Meeting: INFORMATION BULLETIN

Date: 8 OCTOBER 2014

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 Seven companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of the framework agreement for consulting conservation Architectural service with sub consultants for the proposed shopfront improvements and building repairs with Falkirk town centre, in accordance with Standing Order 8.3 relating to contracts.
- 1.2 The purpose of the framework is to allow the individual property owners within the Town Heritage Initiative grant funded boundary area, to directly appoint a Conservation Accredited Architect led design team through “call off” contracts.
- 1.3 The framework agreement runs from October 2014 to March 2018

2. QUOTATIONS RECEIVED

- 2.1 Five quotations were received by the due date of 9 September 2014 and opened at 3.55pm on 9 September 2014 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £38,720.00 to £83,680.00.
- 2.3 Following the evaluation of all quotations, I have entered into a framework agreement with the three lowest tenderers as detailed in Appendix 1 with an estimated overall contract value between £38,720.00 and £46,755.00. The evaluation considers that the framework will represent value for money.
- 2.4 The individual “call off” contracts will be funded by a combination of payment from the building owners and Town Heritage Initiative funding support.

3. ACTION TAKEN

- 3.1 **Members note that, in accordance with Standing Order 6.2(i), I have entered into a framework agreement with the tenderers as detailed in Appendix 1, with an approximate total contract value between £38,720.00 and £46,755.00 in respect of the framework agreement for consulting conservation Architectural service with sub consultants for the proposed shopfront improvements and building repairs with Falkirk town centre.**

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Director of Development Services
23/09/2014

Contact Officer: Roslyn Melville (4806)

LIST OF BACKGROUND PAPERS

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.

Appendix 1

Consultants on Framework Agreement

1. Honeyman Jack and Robertson, 2 Clairmont Gardens, Glasgow, G3 7LW
2. The Pollock Hammond Partnership LLP, Grange West, Linlithgow, West Lothian, EH49 7RH
3. Hypostyle Design Ltd, 4 Sandport Place, Edinburgh, EH6 6EU

Overall approximate contract value – between £38,720.00 and £46,755.00

FALKIRK COUNCIL

Subject: ACCEPTANCE OF CONTRACTS BELOW £50,000
IF0465 – PAINTING 2014/15
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 Three companies were invited to submit quotations through Public Contracts Scotland Portal, on line quotation facility, for the contract in respect of painting 2014/15 (street lighting column painting works).

2. QUOTATIONS RECEIVED

- 2.1 Two quotations were received by the due date of 22nd August 2014.
- 2.2 The checked prices ranged from £12,380.00 to £66,020.00.
- 2.3 The works can be funded from the 2014/15 Street Lighting Revenue Budget.
- 2.4 Following evaluation of the quotations it was considered best value for the Council to award the contract to H.C. Munton Ltd, The Old Inn, Easdale, Argyle PA34 4RF for the sum of £12,380.00.

3. ACTION TAKEN

- 3.1 In accordance with Standing Order 6.2(i), on 03 September 2014 I accepted the quotation submitted by H.C. Munton Ltd, The Old Inn, Easdale, Argyle PA34 4RF for the sum of £12,380.00 in respect of Painting 2014/15 (street lighting column painting works).

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Director of Development Services

Date: 03 September 2014

Contact officer Graham Speirs ext 4823

LIST OF BACKGROUND PAPERS

1. * Quotations.
2. *Engineer's Report on Quotations.

* Items not for publication on the grounds that they 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: ACCEPTANCE OF CONTRACTS BELOW £50,000
KERSE BRIDGE SUBSTRUCTURE REPAIRS, IC0155
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 Three contractors were invited to submit quotations through Public Contracts Scotland Portal, online quotation facility, for the contract in respect of substructure repairs to Kerse Bridge.

2. QUOTATIONS RECEIVED

- 2.1 Two quotations were received by the due date of 15 August 2014 at 12 noon.
- 2.2 The checked prices ranged from £ 34,770.00 to £ 35,340.64.
- 2.3 The works can be funded from the 2014/15 general capital programme for roads and transport projects.
- 2.4 Following the evaluation of quotations it was considered best value for the Council to award the contract to Castle Group Scotland Ltd for the sum of £ 34,770.00.

3. ACTION TAKEN

- 3.1 In accordance with Standing Order 6.2(i), on 26 August 2014 I accepted the quotation submitted by Castle Group Scotland Ltd, Glenruthven Mill, Abbey Road, Auchterader, PH3 1DP for the sum of £ 34,770.00 in respect of substructure repairs to Kerse Bridge.

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Director of Development Services

Date: 26 August 2014

Contact officer S. Barr

LIST OF BACKGROUND PAPERS

1. * Quotations.
2. *Engineer's Report on Quotations.

* Items not for publication on the grounds that they 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: ACCEPTANCE OF CONTRACTS BELOW £50,000
LARBERT OLD CHURCH BOUNDARY WALL – MASONRY
REPAIRS, ID1000.1399
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 Four companies were invited to submit quotations through Public Contracts Scotland Portal, on line quotation facility, for the contract in respect of Larbert Old Church boundary wall – masonry repairs.

2. QUOTATIONS RECEIVED

- 2.1 Four quotations were received by the due date of 27th June 2014 at 12 mid-day.
- 2.2 The checked prices ranged from £ 11,810.00 to £ 31,509.31
- 2.3 The works can be funded from the 2014/15 Bridge Revenue Budget.
- 2.4 Following the evaluation of quotations it was considered best value for the Council to award the contract to Impressions In Stone Ltd for the sum of £ 11,810.00.

3. ACTION TAKEN

- 3.1 In accordance with Standing Order 6.2(i), on 3rd July 2014 I accepted the quotation submitted by Impressions In Stone Ltd, Juniper Ridge, Leckie Road, Gargunnock, Stirling, FK8 3BJ for the sum of £ 11,810.00 in respect of Larbert Old Church boundary wall – masonry repairs.

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Director of Development Services

Date: 03/07/14

Contact officer E. McCormick

LIST OF BACKGROUND PAPERS

1. * Quotations.
2. *Engineer's Report on Quotations.

* Items not for publication on the grounds that they 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: ACCEPTANCE OF CONTRACTS BELOW £50,000
ST JOHNS CHURCH OF SCOTLAND BOUNDARY WALL –
MASONRY REPAIRS, ID1000.1381
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 Four companies were invited to submit quotations through Public Contracts Scotland Portal, on line quotation facility, for the contract in respect of St Johns Church of Scotland boundary wall – masonry repairs.

2. QUOTATIONS RECEIVED

- 2.1 Four quotations were received by the due date of 27th June 2014 at 12 mid-day.
- 2.2 The checked prices ranged from £ 10,095.00 to £ 25,937.27.
- 2.3 The works can be funded from the 2014/15 Bridge Revenue Budget.
- 2.4 Following the evaluation of quotations it was considered best value for the Council to award the contract to Impressions In Stone Ltd for the sum of £ 10,095.00.

3. ACTION TAKEN

- 3.1 In accordance with Standing Order 6.2(i), on 2nd July 2014 I accepted the quotation submitted by Impressions In Stone Ltd, Juniper Ridge, Leckie Road, Gargunnoch, Stirling, FK8 3BJ for the sum of £ 10,095.00 in respect of St Johns Church of Scotland boundary wall – masonry repairs.

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Director of Development Services

Date: 02 July 2014

Contact officer G. McGregor

LIST OF BACKGROUND PAPERS

1. * Quotations.
2. *Engineer's Report on Quotations.

* Items not for publication on the grounds that they 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: ACCEPTANCE OF TENDERS UNDER £100,000 IN VALUE CONTRACT
FOR IMPROVED PARKING PROVISION & RAMPED ACCESS AT
TORWOODHALL OLD PEOPLES HOME, LARBERT (LAR-7230)
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 In accordance with Development Service's benchmark procedure, a single tender was invited from Corporate & Neighbourhood Services for the contract in respect of Improved Parking Provision & Ramped Access at Torwoodhall Old Peoples Home, Larbert.
- 1.2 The criteria used in assessment of best value are, financial (both contract and staff costs), quality (in relation to achieving industry standards) and past performance in this type of work.

2. TENDERS RECEIVED

- 2.1 A tender was received by the due date of 28th July 2014 and opened at 10:05am on 31st July 2014, in accordance with Standing Order 11 relating to contracts.
- 2.2 The tendered price was compared with bill of quantity rates for work of a similar nature, priced in competition viz, Refurbishment Works at the Social Work Joint Team Base, Camelon. Allowing adjustment for inflation etc, the tendered price compared favourably with the rates within the benchmark contract.
- 2.3 The tender received from Roads Services, Earls Road, Grangemouth FK3 8XD is in the arithmetically corrected sum of £27,730.30, represents best value for the Council.
- 2.4 The tender can be contained within the block expenditure figure for Social Work Property, identified in the Social Work Investment 3 Year Programme 2014/2016.

3. ACTION TAKEN

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the tender submitted by Roads Services, Earls Road, Grangemouth FK3 8XD in the sum of £27,730.30 in respect of Improved Parking Provision & Ramped Access at Torwoodhall Old Peoples Home, Larbert. (LAR-7230)

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Director of Development Services
10/09/2014

Contact Officer: Paul Noble Ext. 1020

LIST OF BACKGROUND PAPERS

1. *Tender documents
2. *Tender 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 to the Local Government (Scotland) Act 1973.

FALKIRK COUNCIL

**Subject: ACCEPTANCE OF TENDERS OVER £10,000 AND UNDER £100,000 IN VALUE
– FOR FOOTWAY SLURRY SEALING (C/N : DEV/PHT/14.05)**

Meeting: INFORMATION BULLETIN

Date: 8 OCTOBER 2014

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The Contract for footway slurry sealing within the Council area was advertised on Public Contracts Scotland Portal as an open tender. Subsequently 3 companies expressed an interest in tendering.

2. TENDERS RECEIVED

- 2.1 Three tenders were received by the revised due date of 13 June 2014 and opened in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £48,901.00 to £99,938.90.
- 2.3 The lowest tender was that received from Kiely Bros Ltd, 135 Cherrywood Road, Birmingham B9 4XE in the sum of £48,901. 00.
- 2.4 The lowest tender can be contained within the roads maintenance budget

3. ACTION TAKEN

- 3.1 Members note that in accordance with Standing Order 6.2(i), I accepted the tender submitted by Kiely Bros Ltd, 135 Cherrywood Road, Birmingham B9 4XE in the sum of £48,901 in respect of footway slurry sealing within the Council area.

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DIRECTOR OF DEVELOPMENT SERVICES

Date: 25 July 2014

Contact Name: Paul Thomson

Ext: 1132

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.

FALKIRK COUNCIL

**Subject: ACCEPTANCE OF TENDERS UNDER £100,000
SCHOOLS CAR PARKS – RE-SURFACING
(IN0370)**
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 In accordance with Development Services Benchmark procedure, Falkirk Council Roads Services were invited to tender for the contract in respect of the Schools Car Parks – Re-surfacing (St Margaret's Primary School, Easter Carmuir's Primary School and Bo'ness Public Primary School).

2. TENDERS RECEIVED

- 2.1 In advance of going to tender a detailed estimate was prepared based upon similar and recent competitively tendered contracts.
- 2.2 Being satisfied that pursuing a single tender from Falkirk Council Roads Services was in the best interests of the Council, a tender was invited from Falkirk Council Roads Services, all in accordance with Contract Standing Order 5.2.
- 2.3 A single tender was received from Falkirk Council Roads Services by the due date of Friday 13 June 2014 and opened on Monday 16 June 2014 in accordance with Standing Order 11 relating to Contracts.
- 2.4 The checked tender price was £66,640.43
- 2.5 The works are to be funded from the 2014/15 Education School Funds budget.
- 2.6 In line with the Council's Policy on best value, the tender 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 tender submitted by Falkirk Council Roads Services in the sum of £66,640.43 in respect of the Schools Car Parks – Re-surfacing.

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Director of Development Services

Date: 26 June 2014.

Contact Officer: Stephen Beales, Roads Design Co-ordinator

LIST OF BACKGROUND PAPERS

1. * Tender documents.

 *Tender Report.

* 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: ACCEPTANCE OF TENDERS UNDER £100,000 TORWOOD HALL OLD PEOPLES HOME – CAR PARKING (IN0350)
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 In accordance with Development Services Benchmark procedure, Falkirk Council Roads Services were invited to tender for the contract in respect of the Torwood Hall Old Peoples Home – Car Parking.

2. TENDERS RECEIVED

- 2.1 In advance of going to tender a detailed estimate was prepared based upon similar and recent competitively tendered contracts.
- 2.2 Being satisfied that pursuing a single tender from Falkirk Council Roads Services was in the best interests of the Council, a tender was invited from Falkirk Council Roads Services, all in accordance with Contract Standing Order 5.2.
- 2.3 A single tender was received from Falkirk Council Roads Services by the due date of Tuesday 19 August 2014 and opened on Wednesday 20 August 2014 in accordance with Standing Order 11 relating to Contracts.
- 2.4 The checked tender price was £53,435.54
- 2.5 The works are to be funded from the 2014/15 Social Work Revenue budget (Repairs and Renewals).
- 2.6 In line with the Council's Policy on best value, the tender 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 tender submitted by Falkirk Council Roads Services in the sum of £53,435.54 in respect of the Torwood Old Peoples Home- Car Parking.

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Director of Development Services

Date: 19 September 2014.

Contact Officer: Stephen Beales, Roads Design Co-ordinator

LIST OF BACKGROUND PAPERS

1. * Tender documents.
2. *Tender Report.

* 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: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN VALUE
CONTRACT FOR PROPOSED CONTROLLED ENTRYPHONE/SECURITY SCREENS AT VARIOUS LOCATIONS (VAR-7424)
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The contract for proposed controlled entryphone / security screens at various locations was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, six companies were subsequently invited to tender.

2. TENDERS RECEIVED

- 2.1 Five tenders were received by the due date of 29th August 2014 and opened at 2.15pm on the same day in accordance with Standing Order 11 relating to contracts.
- 2.2 The tendered prices ranged from £237,573.34 to £339,966.57.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to J B Bennett (Contracts) Ltd. Banton Mill, Banton, by Kilsyth G65 0QG for the sum of £237,573.34.
- 2.4 The tender can be contained within the block expenditure figure for estate improvements, identified in the Housing Investment 3 Year Programme 2014/2017.
- 2.5 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer prior to entering into contract with that party.

3. ACTION TAKEN

- 3.1 Members note that, in accordance with Standing Order 6.2(ii), I have accepted the tender submitted by J B Bennett (Contracts) Ltd. Banton Mill, Banton, by Kilsyth G65 0QG in the sum of £237,573.34 in respect of proposed controlled entryphone / security screens at various locations.

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pp Director of Development Services
15/09/2014

Contact Officer: Robin Millard

LIST OF BACKGROUND PAPERS

1. *Tender documents
2. *Tender Report
3. List of Addresses

*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 to the Local Government (Scotland) Act 1973.

LIST OF ADDRESSES

BO'NESS AHO

Grangemouth Road, Bo'ness

Even: (2a), 2b, 2c, 2d 4 Houses

DAWSON AHO

Carron Road, Falkirk

Odd: 593, 595, 597, 599, (601, 603) 6 Houses

Main Street, Bainsford

Even: 42, 44, 46, 48; (66), 68, 70, 72;
86, (88), 90, 92, 94, (96) 14 Houses

DENNY AHO

Herbertshire Street, Denny

Odd: 67, 69; 75, 77 4 Houses

Even: 62, 62a; 72, 72a 4 Houses

FALKIRK AHO

Kennilworth Drive, Laurieston

Odd: 21, 23, (25), 27 4 Houses

Mossgeil Terrace, Laurieston

Odd: 11, 13, (15), 17; (19), 21, 23, 25 8 Houses

Shetland Place, Hallglen

Odd: 3 - Flats 1-4; 9 - Flats 1-4; 15 - Flats 1-4 12 Houses

Thomson Place, Limerigg

Cons: 1, 2, 3, (4) 4 Houses

Gowanlea Drive, Slamannan

Odd: (37), 39, 41, 43 4 Houses

GRANGEMOUTH AHO

Greenpark Drive, Polmont

Odd: 43, (45), 47, 49

4 Houses

Kersiebank Avenue, Grangemouth

Even: 82, 84, 86, 88, 90, 92; 106, 108, 110, 112, 114, 116;

130, 132, (134), 136, 138, (140)

18 Houses

Beaully Court, Grangemouth

Cons: 31, 32

2 Houses

STENHOUSEMUIR AHO

Burnhead Road, Larbert

Odd: 83, (85), 87, 89; (101), 103, 105, 107

8 Houses

Eastcroft Street, Larbert

Even: 10, (12), 14, 16

4 Houses

Total number of dwellings:

100 Houses

FALKIRK COUNCIL

**Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN VALUE
CONTRACT FOR PROPOSED DEMOLITION OF BLOCKS A & B,
CHURCH WALK, DENNY (DEN-231-DEM)**
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The contract for the proposed demolition of Blocks A and B, Church Walk, Denny was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, six companies were subsequently invited to tender.

2. TENDERS RECEIVED

- 2.1 Five tenders were received by the due date of Thursday, 5th June 2014 and opened at 2.30pm on Thursday, 6th June 2014 in accordance with Standing Order 11 relating to contracts.
- 2.2 The tendered prices ranged from £122,781.75 to £318,741.15.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to Central Demolition Ltd, Central House, Chattan Industrial Estate, Bonnybridge Road, Bonnybridge, FK4 2AG for the sum of £122,781.75.
- 2.4 The tender can be contained within the block expenditure figure for the Denny Town Centre Regeneration budget 2014/2015.
- 2.5 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer to enter into contract with that party.

3. ACTION TAKEN

- 3.1 **Members note that, in accordance with Standing Order 6.2(ii), I have accepted the tender submitted by Central Demolition Ltd, Central House, Chattan Industrial Estate, Bonnybridge Road, Bonnybridge, FK4 2AG in the sum of £122,781.75 in respect of the proposed demolition of Blocks A and B, Church Walk, Denny.**

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Director of Development Services
13/06/2014

Contact Officer: Michael McGowan

LIST OF BACKGROUND PAPERS

1. *Tender documents
2. *Tender 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 to the Local Government (Scotland) Act 1973.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE
CONTRACT FOR CONSULTING LANDSCAPE ARCHITECTURAL
DESIGN SERVICES FOR THE PROPOSED PUBLIC REALM
IMPROVEMENTS AT CHARLOTTE DUNDAS COURT, GRANGEMOUTH
(GRA-7019A)
Meeting: INFORMATION BULLETIN
Date: 8TH OCTOBER 2014
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 consultancy landscape architectural design services for the proposed public realm improvements at Charlotte Dundas Court, Grangemouth, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 Four quotations were received by the due date of Tuesday, 9th September 2014 and opened at 4.15pm on Tuesday, 9th September 2014 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £10,300.00 to £29,500.00.
- 2.3 Following the evaluation of all quotations, it was considered best value for the Council to accept the quotation from TGP Landscape Architects Ltd, 7 The Square, 95 Morrison Street, Glasgow, G5 8BE in the sum of £10,300.00.
- 2.4 The quotation can be contained within the 2014/2015 block expenditure figure for Corporate & Neighbourhood Services Revenue budget.

3. ACTION TAKEN

- 3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by TGP Landscape Architects Ltd, 7 The Square, 95 Morrison Street, Glasgow, G5 8BE in the sum of £10,300.00 in respect of consultancy landscape architectural design services for the proposed public realm improvements at Charlotte Dundas Court, Grangemouth.

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Director of Development Services
18/09/2014

Contact Officer: Michael McGowan

LIST OF BACKGROUND PAPERS

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 TENDERS OVER £100,000 AND UNDER £350,000 IN
VALUE - CONTRACT FOR PROPOSED TEMPORARY MEMORIAL
GARDEN AT BROOMPARK, DENNY (DEN-7010C)
Meeting: INFORMATION BULLETIN
Date: 08 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The contract for proposed temporary memorial garden at Broompark, Denny was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, five companies were subsequently invited to tender.

2. TENDERS RECEIVED

- 2.1 Five tenders were received by the due date of 04 June 2014 and opened at 2.20pm on that date in accordance with Standing Order 11 relating to contracts.
- 2.2 The tendered prices ranged from £64,194.68 to £80,538.46.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to T & N Gilmartin (Contractors) Ltd., Gilliesfaulds Farm, Cupar, Fife KY15 4HX for the sum of £64,194.68.
- 2.4 The tender can be contained within the Denny Town Centre Regeneration budget for 2014/2015.
- 2.5 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer to enter into contract with that party.

3. ACTION TAKEN

- 3.1 Members note that, in accordance with Standing Order 6.2(ii), I have accepted the tender submitted by T & N Gilmartin (Contractors) Ltd., Gilliesfaulds Farm, Cupar, Fife KY15 4HX in the sum of £64,194.68 in respect of proposed temporary memorial garden at Broompark, Denny.

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Director of Development Services
18/06/2014

Contact Officer: Ian Paterson

LIST OF BACKGROUND PAPERS

1. *Tender documents
2. *Tender 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 to the Local Government (Scotland) Act 1973.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN VALUE
CONTRACT FOR TERM MAINTENANCE CONTRACT FOR SERVICING, MAINTENANCE & REPAIR OF LIFT INSTALLATION AT VARIOUS PROPERTIES (TMC-7393)
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The contract for the term maintenance contract for servicing, maintenance and repair of lift installations at various council properties was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, five companies were subsequently invited to tender.

2. TENDERS RECEIVED

- 2.1 Five tenders were received by the due date of 17th June 2014 and opened on 17th June 2014 at 14:40 in accordance with Standing Order 11 relating to contracts.
- 2.2 The tendered prices ranged from £280,016.60 to £333,480.00.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to Schindler Ltd for the sum of £280,016.60.
- 2.4 The tender can be contained within each Council Service Annual Statutory Maintenance Budget for the relevant year, ie 2014/15, 2015/16, 2016/17, 2017/18.
- 2.5 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer to enter into contract with that party.

3. ACTION TAKEN

- 3.1 Members note that, in accordance with Standing Order 6.2(ii), I have accepted the tender submitted by Schindler Ltd, 2 MacMillan Road, Livingston, EH54 7DF in the sum of £280,016.60 in respect of the term maintenance contract for servicing, maintenance and repair of lift installations at various council properties.

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Director of Development Services
04/08/2014

Contact Officer: Graham Hammersley

LIST OF BACKGROUND PAPERS

1. *Tender documents
2. *Tender Report
3. List of Addresses

*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 to the Local Government (Scotland) Act 1973.

LIST OF ADDRESSES

Abbotsford House, David's Loan
Bankier Primary School, Banknock, Pass
Bankier Primary School, Banknock, Platform
Bo'ness Registrars Office. Stair Lift
Burnbrae O.P.H.
Callander House.
Camelon Education Centre. Stair Lift.
Carronbank House, Denny Pass No.1
Carronbank House, Denny Pass No.2
Comely Park Primary School
Crematorium, Dorrator Road
Dawson centre.
Denny Primary School , Stair Lift
Dundas Ability Centre, Stair Lift
Dunipace Primary School. Stair Lift
Municipal Building Passenger Lift No.1
Municipal Building Passenger Lift No.2
Municipal Building Platform No.1
Municipal Building Platform No.2
Municipal Building Platform No.3
Falkirk Registrars Office.
Falkirk Town Hall Passenger Lift
Falkirk Town Hall Platform Lift.
Grangemouth Municipality Building.
Head of Muir Primary School. Stair lift
Hope street Library
Mariner Centre
Summerford House O.P.H.
St. Francis Primary School. Stair Lift
St. Mary's Primary School.
Torwood Hall O.P.H. Stair lift No.1
Torwood Hall O.P.H. Stair lift No.2
Torwood Hall O.P.H. Stair lift No.3
Victoria Primary School. Platform Lift.
Wallacestone Primary School. Pass lift
Wallacestone Primary School. Platform.
Westquarter Primary School. Stair Lift.
Willow House (Newhouse Business Park)
Woodlands Gameshell
Belmont Tower (Odd)
Belmont Tower (Even)
Breton Court (ODD)
Breton Court (Even)
Corentin Court (Odd)
Corentin Court (Even)
Eastburn Tower (Odd)
Eastburn Tower (Even)
Glenbrae Court (Odd)
Glenbrae Court (Even)
Glenfuir Court (Odd)
Glenfuir Court (Even)
Greenbank Court (Odd)
Greenbank Court (Even)
Leishman Tower (Odd)
Leishman Tower (Even)
Marshall Tower (Odd)
Marshall Tower (Even)
Maxwell Tower (Odd)

Maxwell Tower (Even)
 Parkfoot Court (Odd)
 Parkfoot Court (Even)
 Paterson Tower (Odd)
 Paterson Tower (Even)
 Symon Tower (Odd)
 Symon Tower (Even)
 Salmond Court Bo'ness (Sheltered House)
 Dorrator Court Falkirk (SH)
 Tyggetshaugh Court. Dunipace (SH)
 Hadrian House, Callendar Buiness Park
 Airth Primary
 Grangemouth Sports/Community Ed Centre
 Langlees Primary School
 Shieldhill Primary School
 Carmuirs Primary School, Carmire Street, Camelon
 Wallacestone Primary School - Platform lift 2
 Shieldhill Primary School - Stairlift in Nursery
 Moray Primary School, Moray Place, Grangemouth
 Bantaskin PS, Bantaskin Road, Falkirk
 Caledonia House
 East Carmuirs Primary School, Platform
 East Carmuirs Primary School, Stairlift
 Carronshore primary school
 Ladeside primary school
 Ladeside primary school
 Nethermains primary school
 Camelon day centre
 wallacestone primary school
 The forum
 Deanburn primary school
 Maddiston primary school
 Kinnaird primary school
 Larbert library

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000
FALKIRK TOURIST SIGNS – SUPPLY OF SIGNS (IH0061)
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The Sign Factory was invited to tender for the contract in respect of the Falkirk Tourist Signs – Supply of Signs under the Scottish Government's Framework Agreement for Supported Factories and Businesses.

2. TENDERS RECEIVED

- 2.1 Being satisfied that pursuing a single tender from The Sign Factory was in the best interests of the Council, a tender was invited from The Sign Factory, all in accordance with Contract Standing Order 5.2.
- 2.2 A single tender was received from The Sign Factory by the due date of Monday 7 July 2014 and opened on Tuesday 8 July 2014 in accordance with Contract Standing Order 11.
- 2.3 The checked tender price was £156,498.97.
- 2.4 The works can be funded from the 2014/15 Economic Development revenue budget.
- 2.5 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer with the intention to accept this tender and received no adverse comments.

3. ACTION TAKEN

- 3.1 In accordance with Standing Order 6.2 (ii), on 5 September 2014 I accepted the tender submitted by The Sign Factory, for the sum of £156,498.97 in respect of the Falkirk Tourist Signs.

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Director of Development Services

Date: 5 September 2014

Contact Officer: Stephen Beales, Roads Design Co-ordinator

LIST OF BACKGROUND PAPERS

1. * Tender documents.
2. *Engineer's Report on Tenders.

* Items not for publication on the grounds that they 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: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN VALUE – FOR RETREAD PROCESS (C/N : DEV/PHT/14.03)
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The Contract for retread process within the Council area was advertised on Public Contracts Scotland Portal as an open tender. Subsequently 3 companies expressed an interest in tendering.

2. TENDERS RECEIVED

- 2.1 Two tenders were received by the revised due date of 13 June 2014 and opened in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £102,208.42 to £105,181.50
- 2.3 The lower tender was that received from Colas Ltd, Wallage Lane, Rowfant, West Sussex RH10 4NF in the sum of £102,208.42.
- 2.4 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer to enter into contract with that party.
- 2.5 The lower tender can be contained within the roads maintenance budget

3. ACTION TAKEN

- 3.1 Members note that in accordance with Standing Order 6.2(ii), I have accepted the tender submitted by Colas Ltd, Wallage Lane, Rowfant, West Sussex RH10 4NF in the sum of £102,208.42 in respect of retread process within the Council area.

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DIRECTOR OF DEVELOPMENT SERVICES

Date: 25 July 2014

Contact Name: Paul Thomson

Ext: 1132

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.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN VALUE – FOR SPECIALISED THIN SURFACING (C/N : DEV/PHT/14.02)
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The Contract for specialised thin surfacing within the Council area was advertised on Public Contracts Scotland Portal as an open tender. Subsequently 5 companies expressed an interest in tendering.

2. TENDERS RECEIVED

- 2.1 Two tenders were received by the revised due date of 13 June 2014 and opened in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £138,224.50 to £258,699.60.
- 2.3 The lower tender was that received from Kiely Bros Ltd, 135 Cherrywood Road, Birmingham B9 4XE in the sum of £138,224.50
- 2.4 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer to enter into contract with that party.
- 2.5 The lower tender can be contained within the roads maintenance budget

3. ACTION TAKEN

- 3.1 Members note that in accordance with Standing Order 6.2(ii), I have accepted the tender submitted by Kiely Bros Ltd, 135 Cherrywood Road, Birmingham B9 4XE in the sum of £138,224.50 in respect of specialised thin surfacing within the Council area.

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DIRECTOR OF DEVELOPMENT SERVICES

Date: 25 July 2014

Contact Name: Paul Thomson

Ext: 1132

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.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN VALUE – FOR SPRAY INJECTION PATCHING (C/N : DEV/PHT/14.01)
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The Contract for spray injection patching within the Council area was advertised on Public Contracts Scotland Portal as an open tender. Subsequently 4 companies expressed an interest in tendering.

2. TENDERS RECEIVED

- 2.1 Three tenders were received by the revised due date of 13 June 2014 and opened in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £103,404.00 to £136,415.00.
- 2.3 The lowest tender was that received from Jetpatcher Parkfield Road Industrial Estate, Parkfield Road, Rugby, Warwickshire CV21 1QJ in the sum of £103,404.00.
- 2.4 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer to enter into contract with that party.
- 2.5 The lowest tender can be contained within the roads maintenance budget

3. ACTION TAKEN

- 3.1 Members note that in accordance with Standing Order 6.2(ii), I have accepted the tender submitted by Jetpatcher Parkfield Road Industrial Estate, Parkfield Road, Rugby, Warwickshire CV21 1QJ in the sum of £103,404.00 in respect of spray injection patching within the Council area.

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DIRECTOR OF DEVELOPMENT SERVICES

Date: 25 July 2014

Contact Name: Paul Thomson

Ext: 1132

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.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN VALUE
TERM MAINTENANCE CONTRACT FOR MEMBRANE ROOF REPAIRS AT VARIOUS PROPERTIES (TMC-7413)
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The term maintenance contract for membrane roof repairs to council properties was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, five companies were subsequently invited to tender.

2. TENDERS RECEIVED

- 2.1 Three tenders were received by the due date of 17th June 2014 and opened 09:20 am on 18th June 2014 in accordance with Standing Order 11 relating to contracts.
- 2.2 The tendered prices ranged from £157,287.80 to £438,272.50.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to A.R. Services Scotland Ltd for the sum of £157,287.80.
- 2.4 The tender can be contained within each services annual General Maintenance and Repairs Budget for years 2014/15, 2015/16 and 2016/17.
- 2.5 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer prior to entering into contract with that party.

3. ACTION TAKEN

- 3.1 Members note that, in accordance with Standing Order 6.2(ii), I have accepted the tender submitted by A.R. Services Scotland Ltd, West Plean Industrial Estate, Stirling Road, Plean, FK7 8BJ in the sum of £157,287.80 in respect of the term maintenance contract for membrane roof repairs at various properties.

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Director of Development Services
20/08/2014

Contact Officer: Colin MacRobbie

LIST OF BACKGROUND PAPERS

1. *Tender documents
2. *Tender 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 to the Local Government (Scotland) Act 1973.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £350,000 IN VALUE
CONTRACT FOR PROPOSED NEW BUILD HOUSING AT MERCHISTON
(FAL-7281)
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The contract for new build house at Merchiston Road, Falkirk, phase 2 (FAL-7281) was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, six companies were subsequently invited to tender.

2. TENDERS RECEIVED

- 2.1 Five tenders were received by the due date of 16 May 2014 and opened at 2.30pm on 16th May 2014 in accordance with Standing Order 11 relating to contracts.
- 2.2 The tendered prices ranged from £2,169,240.88 to £2,690,306.01.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to J B Bennett (Contracts) Ltd, Banton, by Kilsyth, G65 QG for the sum of £2,169,240.88.
- 2.4 The tender can be contained within the block expenditure figure for within the overall block expenditure budget for the New Build Housing Programme for Housing Services 2012/2015.
- 2.5 I consulted with the Chief Governance Officer and, having notified members of the Executive of the proposed award, I have entered into a contract with that party, all in accordance with Standing Order 6.2(iii) relating to contracts.

3. ACTION TAKEN

- 3.1 **Members note that, in accordance with Standing Order 6.2(iii), I have accepted the tender submitted by to J B Bennett (Contracts) Ltd, Banton, by Kilsyth, G65 QG for the sum of £2,169,240.88 in respect of new build house at Merchiston Road, Falkirk, phase 2 (FAL-7281).**

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Director of Development Services
17/06/2014

Contact Officer: Roslyn Melville (4806)

LIST OF BACKGROUND PAPERS

1. *Tender documents
2. *Tender 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 to the Local Government (Scotland) Act 1973.

FALKIRK COUNCIL

**Subject: ACCEPTANCE OF TENDERS OVER £350,000 IN VALUE
CONTRACT FOR PROPOSED UPGRADING WORKS TO 80
RESIDENTIAL PROPERTIES, STENHOUSEMUIR (STE-7486)**
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 In accordance with Development Service's benchmark procedure, a single tender was invited from Corporate & Neighbourhood Services for the contract in respect of upgrading works to 80 residential properties, Stenhousemuir.
- 1.2 The criteria used in assessment of best value are, financial (both contract and staff costs), quality (in relation to achieving industry standards) and past performance in this type of work.

2. TENDERS RECEIVED

- 2.1 A tender was received by the due date of 4th September 2014 and opened at 2.05pm on the same day in accordance with Standing Order 11 relating to contracts.
- 2.2 The tendered price was compared with bill of quantity rates for work of a similar nature, priced in competition viz, upgrading works to 87 residential properties, various addresses, Whitecross (BNS-7270) in the sum of £1,265,886.21 accepted in January 2014. Allowing adjustment for inflation etc, the tendered price compared favourably with the rates within the benchmark contract.
- 2.3 The tender received from Corporate & Neighbourhood Services, The Forum, Callendar Business Park, Falkirk FK1 1XR is in the sum of £965,573.62 and represents best value for the Council.
- 2.4 The tender can be contained within the block expenditure figure for external fabric improvements, identified in the Housing Investment 3 Year Programme 2014/2017.
- 2.5 I consulted with the Chief Governance Officer and, having notified members of the Executive of the proposed award, I have entered into a contract with that party, all in accordance with Standing Order 6.2(iii) relating to contracts.

3. ACTION TAKEN

- 3.1 **Members note that, in accordance with Standing Order 6.2(ii), I have accepted the tender submitted by Corporate & Neighbourhood Services, The Forum, Callendar Business Park, Falkirk FK1 1XR in the sum of £965,573.62 in respect of upgrading works to 80 residential properties, Stenhousemuir.**

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Pp Director of Development Services
19/09/2014

Contact Officer: Robin Millard

LIST OF BACKGROUND PAPERS

1. *Tender documents
2. *Tender Report
3. List of Addresses

*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 to the Local Government (Scotland) Act 1973

LIST OF ADDRESSES

STENHOUSEMUIR

Chapel Drive

Odd: 1, 3, 7, 13, 15, 17, 19, 25, 27, 33	10 Houses
Even: 6, 14, 22, 38, 40, 42	6 Houses

Gerald Terrace

Odd: 41	1 House
Even: 2, 8, 18, 20, 30, 34, 38, 44, 46	9 Houses

Kinnaird Drive

Odd: 13, 15, 21, 25, 39, 41, 45	7 Houses
Even: 8, 12, 14, 22, 28, 30, 32, 38, 40, 42, 44, 46, 52, 56, 58, 62	16 Houses

Ochil Drive

Odd: 11	1 House
Even: 20	1 House

Sutton Park Crescent

Odd: 11, 15, 25, 29, 31	5 Houses
Even: 2, 4, 6, 10, 12, 14, 16, 20, 24, 26, 30, 34, 36, 38, 42, 44, 46, 50, 58, 64, 68, 70, 82, 90	24 Houses

Total number of dwellings:	<hr/> 80 Houses <hr/>
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FALKIRK COUNCIL

**Subject: PARTICIPATION IN A NATIONAL FRAMEWORK AGREEMENT
FOR THE SUPPLY, INSTALLATION, INSPECTION AND
MAINTENANCE OF OUTDOOR PLAYGROUND EQUIPMENT -
REF: ESPO 115**

Meeting: INFORMATION BULLETIN

Date: 8 OCTOBER 2014

Author: JOINT ACTING DIRECTOR OF EDUCATION

1. INTRODUCTION

- 1.1 Falkirk Council has access to a National Framework Agreement for the Supply, Installation, Inspection and Maintenance of Outdoor Playground Equipment awarded by Eastern Shires Purchasing Organisation (ESPO).
- 1.2 The purpose of this Bulletin Report is to advise Members of Falkirk Council's commitment to utilise this Framework Agreement for the Supply, Installation, Inspection and Maintenance of Outdoor Playground Equipment.

2. PARTICIPATION AND BENEFITS

- 2.1 The Council does not currently have a formal agreement in place for the Supply of Outdoor Playground Equipment. Education services currently purchase these types of products on an ad hoc basis from various sources. Spend is estimated to be approximately £47,500 per annum.
- 2.2 This ESPO framework offers the Council a quick, simple and competitive route to purchase a range of outdoor playground equipment including traditional and innovative play equipment for schools and public play areas. The contract also includes provision for natural play areas, sand and water play, parkour areas, multi use games areas, skate/BMX parks, outdoor fitness equipment, a variety of surfacing options, line and play design markings and inspection and maintenance. A list of providers available to use within this framework is listed in Appendix 1.
- 2.3 Best value would be achieved by Falkirk Council procuring all future requirements for Outdoor Playground Equipment from the Framework Agreement from 1 April 2014.

3. ACTION TAKEN

- 3.1 As best value would be achieved I agreed to Falkirk Council's participation in the ESPO Framework Agreement for the Supply, Installation, Inspection and Maintenance of Outdoor Playground Equipment from 1 April 2014 to the 31 March 2016 with an estimated expenditure of £95,000.**

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JOINT ACTING DIRECTOR OF EDUCATION

Date: 24 July 2014

Contact Name: Crawford Campbell, ext: 6612

LIST OF BACKGROUND PAPERS

Nil

APPENDIX 1

<u>Supplier</u>	<u>Location</u>
Bendcrete Leisure Ltd	Abingdon
Caloo Ltd, Hemel Hempstead	Hemel Hempstead
Dura-Sport Ltd, Leicestershire	Leicestershire
Eibe Play Ltd, Surrey	Surrey
Fenland Leisure Products Ltd	Cambridgeshire
Freestyle Skateparks Ltd	Hertfordshire
Gravity Engineering Ltd	Hampshire
HAGS-SMP Ltd	Surrey
Kompan Ltd	Milton Keynes
Ludus Leisure Ltd	York
PHS Ltd t/a Matta Products	Caerphilly
Park Leisure	Kent
Parkdale Play & Leisure Ltd (PPL)	North Yorkshire
Pennine Playgrounds Ltd	West Yorkshire
Playdale Playgrounds Ltd, Cumbria	Cumbria
Proludic Ltd	Nottingham
Russell Leisure Ltd t/a Russell Play	Hants
S J Danby t/a Playscheme	York
Sutcliffe Play Ltd	West Yorkshire
The Great Outdoor Gym Company	Kent
Wicksteed Leisure Ltd	Northants

FALKIRK COUNCIL

Subject: PURCHASE OF PROFESSIONAL DEVELOPMENT AWARD (SCQF LEVEL 8) FOR EARLY YEARS PRACTITIONERS
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: JOINT ACTING DIRECTOR OF EDUCATION SERVICES

1. BACKGROUND

- 1.1 In reviewing the levels of qualifications of our Early Years Officers within Falkirk Council Education Services it was identified that there was a lack of consistency in further qualifications.
- 1.2 There has been a shortage of central provision of professional learning opportunities in this field over the last 5 years leading to an ad hoc approach to skills development in this area.
- 1.3 The service currently has 46 nursery classes and 8 Early Years Centres (Day standalone Nurseries employing 225 EYOs and 64 SEYOs within Falkirk).

2. RESEARCH UNDERTAKEN

- 2.1 Following the Early Years Strategy Group (26.11.13) an officer was tasked with researching possible providers and cost for providing further qualification input for staff.
- 2.2 As all Early Years Officers currently hold HNC Child Care and Education or SVQ3 Child Care which is equivalent to SCQF Level 7 we looked at a range of SCQF Level 8 qualifications for practitioners.
 - PDA Child Care and Education
 - Meets requirements with regard to underpinning knowledge and understanding
 - Can be undertaken at evening classes (2-3 hours per week) over a period of 18 months
 - Requires no back fill costs for supply staff
 - Is academic in its approach
 - Can be provided at a central location in Falkirk
 - Assessor provided
 - SVQ4 Child Care
 - Meets requirements with regard to underpinning knowledge and understanding
 - Can be undertaken on a day release basis - one day per week for a period of 24 months
 - Would require backfill of supply for staff
 - Is assessed on workplace practice

- Candidates would need to attend in Glasgow which would involve cost implications for travel cost
- An Assessor would need to be provided either by Falkirk Council or by provider, which would incur additional costs)

3. RECOMMENDATIONS

3.1 Both qualifications provide the underpinning knowledge and understanding at the required level, however, it is recommended that the appropriate course of action would be adopt the PDA Child Care and Education Qualification for the following reasons:

- It can be completed in 18 months as opposed to 2 years
- It can be delivered as a twilight/evening session – thus saving backfill cover costs
- It can be delivered locally, thus saving travel costs
- There is no additional Assessor cost implications
- The academic nature of this course will support candidates wishing to progress to further study

4. COST IMPLICATIONS

4.1 Three quotes have been sought for the delivery of this course – details as follows:-

Option	Provider	Cost per head	No of participants	Delegate Cost
1	Anne Emerson-Smith	£895.00	20	£17,900.00
2	Cumbernauld College	£930.00	20	£18,600.00
3	Forth Valley College	£1,075.00	20	£21,500.00

It would be recommended that Falkirk Council adopt Option 1 to provide this service

5. ACTION TAKEN

5.1 In accordance with Financial Regulations and Standing Orders, I have accepted that this proposal represents best value for the service and instructed Education Services to proceed with the contract with Anne Emerson- Smith Play Training Ltd for the provision of PDA qualifications for EYOs. The contract will expire on 30 June 2016.

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JOINT ACTING DIRECTOR OF EDUCATION SERVICES

Date: 24 July 2014

Contact Name: Anne Pearson, ext 1994

FALKIRK COUNCIL

**Subject: PURCHASE OF SCOTTISH VOCATIONAL QUALIFICATION
(SCQF LEVEL 6) FOR SUPPORT FOR LEARNING ASSISTANTS
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: JOINT ACTING DIRECTOR OF EDUCATION**

1. BACKGROUND

- 1.1 In reviewing the levels of qualifications of our Support for Learning Assistants within Education Services it was identified that there was a lack of consistency in the further qualifications that were held. Support staff working in nurseries are now required to be registered with the Scottish Social Services Council registration and need an appropriate qualification.
- 1.2 There has been a shortage of central provision of professional learning opportunities in this field over the last 5 years leading to an ad hoc approach to skills development in this area.
- 1.3 The service currently has 478 Support for Learning Assistants (Advanced Level), and 167 of these do not hold a current professional award. They provide support across all our school and educational establishments.

2. RESEARCH UNDERTAKEN

- 2.1 As the previous Professional Development Award was academic in nature a vocational qualification/route was preferred that met the criteria to be registered with the SSSC. The SVQ2 Childcare is that preferred qualification.
 - The SVQ2 Child Care
 - Meets requirements with regard to underpinning knowledge and understanding
 - Is assessed on workplace practice
 - Online profile is available
 - An Assessor supports each individual within their own context.

3. RECOMMENDATIONS

- 3.1 Although both qualifications provide the underpinning knowledge and understanding at the required level, it is recommended that the appropriate course of action would be adopt the vocational course of SVQ2 - Childcare for the following reasons:
 - It can be completed in 12 months
 - Sessions can be delivered as a twilight/evening - thus saving backfill cover costs

- It can be delivered locally, thus saving travel costs
- There is a personalised quality to the Assessor support
- The vocational nature of this course will support candidates who have not undertaken learning for a period of time.

3. COST IMPLICATIONS

- 3.1 As there is only one local provider locally the Acting Director of Education has approved an exception to competition in these circumstances:

Option	Provider	Cost per head	No of participants	Delegate Cost
1	West Lothian College	£900.00	29	£26,100

It would be recommended that Falkirk Council adopt option 1 to provide this service

4. ACTION TAKEN

- 5.1 In accordance with Financial Regulations and Standing Orders, I have accepted that this proposal represents best value for the service and instructed Education Services proceeds with the contract with West Lothian College for the provision of SVQ2 qualifications for SflAs. The contract will expire on 30 June 2016.

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JOINT ACTING DIRECTOR OF EDUCATION

Date: 25 July 2014

Contact Name: Anne Pearson, ext 01324 1994

FALKIRK COUNCIL

**Subject: PURCHASE OF SERVICES FROM THE TAPESTRY PARTNERSHIP -
ACCEPTANCE OF EXEMPTION FROM COMPETITION UNDER
CLAUSE 5.6**
Meeting: INFORMATION BULLETIN
Date: 8 OCTOBER 2014
Author: JOINT ACTING DIRECTOR OF EDUCATION

1. INTRODUCTION

- 1.1 Education Services are entering the third phase of development relating to improving pedagogy and leadership development and tracking and monitoring of children's progress.
- 1.2 There are the three key elements of improvement as endorsed in a recent report by Audit Scotland (June 2014).
- 1.3 Phases 1 and 2 have led to the establishment of teacher learning communities (TLC) which are having an impact on service improvement.
- 1.4 We are now entering Phase 3 in partnership with Tapestry. The next two elements of Phase 3 are:
 - Leadership Conference
 - Making Thinking Visible Programme

2. RESEARCH UNDERTAKEN

- 2.1 We met with The Tapestry Partnership and it was identified that the following provision best suited our needs.
- 2.2 **Leadership Conference**

will support

- Leadership development
- Headteacher ERD outcomes
- Delivery of the SQH and the service improvement plan

will provide

- Research based input which will inform curricular developments in all Falkirk Council schools
- 100 members of staff will benefit from this experience which is part of our workforce development plan
- Increased levels of knowledge related to the service Quality Improvement Framework
- Professional development in line with the national GTCS Standard for Leadership and Management
- Supports professional update requirements which begin August 2014
- An international perspective in relation to service development

2.3 **Making Thinking Visible Programme**

will provide

- Programme Launch Masterclass
- 6 Interactive support sessions running from April 2015 – March 2016
- Support Materials – The Tapestry Toolkit
- Programme support and assessment
- Accreditation. The programme has been planned around the appropriate characteristics at SCQF Level 11

3. **COST IMPLICATIONS**

- We have negotiated a reduced rate
- The per capita cost for the Learning Conference is £80 (100 attendees)
- The cost per capita for Making Thinking Visible Programme is £825 (50 Thought Leaders = £41,250)
- The costs will be spread over a two year period (2014-16)

4. **RATIONALE FOR REQUEST TO INVOKE CLAUSE 5.6**

- 4.1 We have been unable to identify a range of organisations that could quote or tender for this contract due to the specific nature of the service provided and the nature of the licensing attached to the product.
- 4.2 The chosen provider was selected due to their capacity to build on previous work with the service.
- 4.3 Tapestry intellectual property is unique on this occasion.
- 4.4 We believe this provides good value for money and will have a significant impact on school and service leadership

5. **ACTION TAKEN**

- 5.1 **In accordance with Standing Order 5.6, I accepted the exemption request submitted for The Tapestry Partnership to the sum of £50k over the period 2014-2016 in respect of the provision of a Leadership Conference & the Making Thinking Visual Programme.**

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JOINT ACTING DIRECTOR OF EDUCATION

Date: 24 July 2014

Contact Name: Anne Pearson, ext: 1994