

FAREHAM

BOROUGH COUNCIL

2016/17
Decision No.
1797

Record of Decision by Executive

Monday, 16 May 2016

Portfolio	Leisure and Community
Subject:	Award of Contract for the refurbishment of Priory Park, Drake Close and Fareham North West Play Areas.
Report of:	Director of Operations
Strategy/Policy:	Community Portfolio
Corporate Objectives:	Leisure for Health and Fun

Purpose:

This report considers the Tenders received for the design, supply and instalment of new play equipment at Priory Park Play Area, Drake Close Play Area and Fareham North West Play Area and recommends an award of contract for all three improvement projects to one Contractor.

In November 2013 the Executive approved a five year programme for the Council's outdoor sports facilities, play spaces and other recreational facilities, utilising section 106 developer contributions.

The play areas identified for improvement in the years 2016/17 in the Open Space Improvement Programme are: Priory Park, Drake Close and Fareham Park Play Areas.

Options Considered:

At the invitation of the Executive Leader, Councillor R H Price, JP addressed the Executive on this item.

Decision:

RESOLVED that the Executive agrees the tender submitted by the contractor ranked 1 (as set out in the confidential appendix A) being the most advantageous tender received, be accepted and the contract to refurbish all three play areas be awarded to that company.

Reason:

To refurbish existing play areas, to provide new and improved play facilities for local children and young people.

Confirmed as a true record: Councillor SDT Woodward (Executive Leader)

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1798

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Monday, 16 May 2016

Portfolio	Policy & Resources
Subject:	Update to completed Council Car Park and Pedestrian Highways Works
Report of:	Director of Finance & Resources
Strategy/Policy:	
Corporate Objectives:	

Purpose:

To advise the Executive of the outturn cost for the Council car park and pedestrian highway works and to detail the key reasons behind the overspend on this project.

In September 2013 the Executive approved the award of contract for the resurfacing and repairs of numerous car parks and footways around the borough. The contract was awarded to Colas Limited in the sum of £329,460.93.

The final account for the project has been agreed at £511,268 which is 55% over the approved contract sum.

This report details the main reasons for the overspend and advises the Executive that this has been funded from within existing budgets.

Options Considered:

At the invitation of the Executive Leader, Councillor R H Price, JP addressed the Executive on this item, as recommendation.

Decision:

RESOLVED that the Executive notes the report.

Reason:

To comply with the Council's financial Regulation 15: Contracts and Procurement Procedures.

Confirmed as a true record: Councillor SDT Woodward (Executive Leader)

Monday, 16 May 2016

