

REPORT TO: Dundee Contract Services Committee - 9th May 2005
REPORT ON: Sub-Contractors and Supply of Materials
REPORT BY: Director of Dundee Contract Services
REPORT NO.: 295 - 2005

1. PURPOSE OF REPORT

1.1 To list details of Sub-Contractors and Suppliers of Materials to Dundee Contract Services for the value of £10,000 and over.

2.0 RECOMMENDATIONS

2.1 The Committee are asked to note the contents of the report.

3.0 FINANCIAL IMPLICATIONS

3.1 All costs will be financed from current revenue.

4.0 LOCAL AGENDA 21 IMPLICATIONS

4.1 None.

5.0 EQUAL OPPORTUNITIES IMPLICATION

5.1 None.

6.0 TENDER REPORT

6.1 In the terms of the Council's Tender Procedures (Para. 14.2) the appropriate Chief Officer is authorised to accept quotations in respect of contracts with outside parties for the supply of goods or services as part of the preparation of tender submission by the D.L.O., subject to quotations being obtained from at least three parties and to all quotations exceeding £10,000 in value being reported for information to the Dundee Contract Services Committee. This report details Sub-Contractors and Suppliers of Materials to Dundee Contract Services for the value of £10,000 and over which have been accepted in terms of this procedure.

7. CONSULTATION

7.1 The Chief Executive, Depute Chief Executive (Finance) and the Depute Chief Executive (Support Services) have been consulted on the preparation of this report.

8.0 BACKGROUND PAPERS

8.1 None.

**R.P. JACKSON
DIRECTOR OF DUNDEE CONTRACT SERVICES**

Date: 26th April 2005

