

REPORT TO: Dundee Contract Services Committee - 14th June 2004
REPORT ON: Sub-Contractors and Supply of Materials
REPORT BY: Director of Dundee Contract Services
REPORT NO.: 370 - 2004

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: 6th May 2004

SUB CONTRACTORS AND SUPPLY OF MATERIALS OVER £10,000

DATE	SUPPLIER	MATERIAL	VALUE
1-10-03	EDMUNDSON ELECTRICAL, DUNDEE	ELECTRICAL	£39,705.94
2-10-03	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING/HEATING	£117,574.74
3-11-03	DECRA ROOFING, CRAWLEY, SUSSEX	ROOF TILES	£11,111.45
3-11-03	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING/HEATING	£52,598.85
4-11-04	SCOTPLAS, DUNDEE	UPVC	£9,006.83
5-11-03	PROCTOR (INSULATION), BLAIRGOWRIE	INSULATION	£13,364.50
3-02-04	J.T.C. LTD, DUNDEE	KITCHEN UNITS	£15,385.50
17-02-04	EDMUNDSON ELECTRICAL, DUNDEE	ELECTRICAL	£41,167.18
23-02-04	DELL COMPUTERS, BRACKNELL, BERKS	HARDWARE	£14,094.03
04-03-04	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING/HEATING	£31,235.15
08-03-04	EDMUNDSON ELECTRICAL, DUNDEE	ELECTRICAL	£16,978.84
11-02-04	T GRAHAM, DUNDEE	PLUMBING/HEATING	£13,150.69
DATE	SUBCONTRACTOR	TYPE OF WORK	VALUE
10-10-03	TROJAN CONTRACTING, DUNDEE	DEMOLITION WORK	£46,540.00
28-11-03	DUST CONTROL SYSTEM, DEWSBURY, YORKS	DUST EXTRACTION SYSTEM	£26,643.00
8-12-03	LOCK SHOP, DUNDEE	GLAZING SECURITY	£15,825.00
24-12-03	SAMUEL BRUCE, DUNDEE	GLAZING SCREENS/ RECEPTION FURNITURE	£27,230.02
17-03-04	J.F.K. (GROUP), LEVEN	FENCING	£27,939.50
17-03-04	SIDLAW WINDOWS, DUNDEE	ALUMINIUM WINDOWS	£16,798.92
05-03-04	NORTHERN LIGHTS, EDINBURGH	LIGHTING EQUIPMENT	£14,604.57
22-03-04	MARTIN ALAN, DUNDEE	ROAD CONSTRUCTION	£26,852.60