

REPORT TO: DSO Committee - 9th June 2003
REPORT ON: Sub-Contractors and Supply of Materials
REPORT BY: Director of Dundee Contract Services
REPORT NO.: 371 - 2003

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 D.S.O. 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.

7.0 BACKGROUND PAPERS

7.1 None.

R.P. JACKSON
DIRECTOR OF DUNDEE CONTRACT SERVICES

Date: 20 May 2003

DATE	SUPPLIER	MATERIAL	VALUE
16.10.02	REMBRAND BUILDERS	ROOF TILES	£10,000.52
12.11.02	REMBRAND BUILDERS	ROOF TILES	£11,111.53
19.12.02	ROSS ELECTRICAL LTD	ELECTRICAL	£39,022.81
20.12.02	ROSS ELECTRICAL LTD	ELECTRICAL	£29,170.67
23.01.03	TOWNSCAPE LTD	STREET FURNITURE	£11,615.61
10.01.03	RIDGEMONT UK LTD	WATER CHILLERS	£46,506.00
17.02.03	ASPHALTIC LTD	ROOF TILES	£17,328.20
13.03.03	WESTERN CORK LTD	ROOF INSULATION	£14,502.65
17.03.03	EDMUNDSON ELECTRICAL	ELECTRICAL	£15,041.50
20.03.03	REMBRAND BUILDERS	ROOF TILES	£44,083.80
25.03.03	PLUMBLINE SUPPLIES LTD	PLUMBING/HEATING	£29,683.02
	SUBCONTRACTOR	TYPE OF WORK	VALUE
3.10.02	MARTIN ALLAN LTD	EXCAVATION WORK	£51,178.29
3.10.02	JACKSON FENCING LTD	FENCE/GATE WORK	£10,018.72
9.10.02	ELLIOT GROUP SCOTLAND	MODULAR UNITS	£67,700.00
9.10.02	RAYNOR ROOFING LTD	ROOFING WORK	£10,387.26
9.01.03	MARTIN ALLAN LTD	EXCAVATION WORK	£24,819.89
9.01.03	MARTIN ALLAN LTD	EXCAVATION WORK	£23,523.13
9.01.03	MARTIN ALLAN LTD	EXCAVATION WORK	£58,984.48
31.03.03	G MARTIN BUILDERS	EXTERNAL FABRIC REPAIRS	£35,920.00
7.02.03	SGB TASKFORCE LTD	SCAFFOLDING	£18,732.00
19.03.03	RENOVO CONTRACTS LTD	RE-SURFACING	£10,325.50
19.03.03	RENOVO CONTRACTS LTD	RE-SURFACING WORK	£11,739.00