

**REPORT TO:** DSO Committee - 10<sup>th</sup> November 2003  
**REPORT ON:** Sub-Contractors and Supply of Materials  
**REPORT BY:** Director of Dundee Contract Services  
**REPORT NO.:** 698 - 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: 31st October 2003**

**SUB CONTRACTORS AND SUPPLY OF MATERIALS OVER £10,000**

<b>DATE</b>	<b>SUPPLIER</b>	<b>MATERIAL</b>	<b>VALUE</b>
Apr-03	ROSS ELECTRICAL	ELECTRICAL	£31,913.63
Apr-03	PLUMBLINE SUPPLIES	PLUMBING/HEATING	£30,029.28
Apr-03	EDMUNDSON ELECTRICAL	ELECTRICAL	£25,828.60
May-03	PLUMBLINE SUPPLIES	PLUMBING/HEATING	£112,740.03
May-03	ROSS ELECTRICAL	ELECTRICAL	£46,847.55
May-03	ROSS ELECTRICAL	ELECTRICAL	£13,910.00
May-03	PLUMBLINE SUPPLIES	PLUMBING/HEATING	£63,661.05
May-03	ROSS ELECTRICAL	ELECTRICAL	£22,285.00
May-03	PLUMBLINE SUPPLIES	PLUMBING/HEATING	£77,230.45
Jun-03	REMBRAND BLDRS.	ROOF TILES	£10,093.86
Jun-03	LIQUID PLASTIC LTD	ROOF MATERIALS	£13,181.75
Jun-03	A PROCTOR GROUP	ROOF INSULATION	£13,041.40
Jun-03	KEYLINE BLDRS	ROOF TILES	£16,216.29
Jun-03	REMBRAND BLDRS	ROOF TILES	£13,230.84
Sep-03	GRAHAM BLDRS	ROOF TILES	£10,855.48
Sep-03	PLUMBLINE SUPPLIES	PLUMBING/HEATING	£105,716.88
<b>DATE</b>	<b>SUBCONTRACTOR</b>	<b>TYPE OF WORK</b>	<b>VALUE</b>
Jun-03	HOBART MANUFACTURING	CANTEEN EQUIPMENT	£10,612.00
Jun-03	A & J MAINTENANCE SUPPORT	SCAFFOLDING	£19,795.00
Ju-03	MARTIN ALAN CONSTRUCTION	DRAINAGE GROUNDWORK	£23,656.87
Aug-03	SIDLAW WINDOWS LTD	WINDOWS	£10,000.00
Sep-03	SGB TASKFORCE	SCAFFOLDING	£10,120.00