

REPORT TO: Dundee Contract Services Committee - 13th December 2004
REPORT ON: Sub-Contractors and Supply of Materials
REPORT BY: Director of Dundee Contract Services
REPORT NO.: 785 - 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: 10th November 2004

SUB CONTRACTORS AND SUPPLY OF MATERIALS OVER £10,000

DATE	SUPPLIER	MATERIAL	VALUE
April 04	EDMUNDSON ELECTRICAL, DUNDEE	ELECTRICAL	£35,311.57
April 04	EDMUNDSON ELECTRICAL, DUNDEE	ELECTRICAL	£36,996.53
April 04	PLUMB CENTER, DUNDEE	PLUMBING	£86,724.89
April 04	ROSS ELECTRICAL, DUNDEE	ELECTRICAL	£33,462.04
April 04	LIQUID PLASTICS, GLASGOW	ROOFING MATERIAL	£17,355.26
May 04	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING/HEATING	£85,663.05
May 04	REMBRAND BUILDERS, DUNDEE	ROOF TILES	£21,584.04
May 04	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING/HEATING	£73,584.80
May 04	ROSS ELECTRICAL, DUNDEE	ELECTRICAL	£10,167.63
June 04	REMBRAND BUILDERS, DUNDEE	ROOF TILES	£10,571.06
July 04	SARNAFIL LTD, NORWICH	ROOFING FELT	£10,185.80
Aug 04	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING/HEATING	£11,640.00
Aug 04	ROSS ELECTRICAL, DUNDEE	ELECTRICAL	£23,445.47
Aug 04	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING/HEATING	£36,703.14
Aug 04	ROSS ELECTRICAL, DUNDEE	ELECTRICAL	£49,411.07
Aug 04	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING/HEATING	£76,267.79
Aug 04	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING/HEATING	£11,091.31
Aug 04	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING/HEATING	£82,689.20
Sept 04	McARTHUR GROUP, COATBRIDGE	METAL FENCING MATERIAL	£10,311.64
Sept 04	ROSS ELECTRICAL, DUNDEE	ELECTRICAL	£27,741.45
DATE	SUBCONTRACTOR	TYPE OF WORK	VALUE
Apr 04	SGB TASKFORCE, DUNDEE	HIRE/ERECTION OF SCAFFOLD	£16,979.00
May 04	DUNDEE PLANT CO. LTD, DUNDEE	HIRE/ERECTION OF SCAFFOLD	£10,800.00
July 04	SCAN BUILDING SERVICES, DUNDEE	NEW VENTILATION SYSTEM	£16,570.16
July 04	CASTLE CONTRACTING, PERTH	BUILDING WORK	£35,626.00
Aug 04	JAYDEE HEATING, DUNDEE	HEATING SYSTEM INSTALLATION	£11,990.00
Sept 04	McGILL SECURITY, DUNDEE	FIRE/INTRUDE ALARM SYSTEM	£11,468.64
Sept 04	McGILL SECURITY, DUNDEE	FIRE/INTRUDE ALARM SYSTEM	£17,782.60