

REPORT TO: Housing, Dundee Contract Services and Environment Services Committee – 24th May 2010

REPORT ON: Sub-Contractors and Supply of Materials 2009/10

REPORT BY: Director of Contract Services

REPORT NO: 223-2010

1. PURPOSE OF REPORT

- 1.1 To advise Committee of all orders placed with Sub-Contractors and Suppliers of materials to Dundee Contract Services for the value of £50,000 and over in 2009/10, in accordance with the Council's Tendering Procedures.

2. RECOMMENDATIONS

- 2.1 The Committee is asked to note the contents of the report.

3. FINANCIAL IMPLICATIONS

- 3.1 All costs associated with these orders will be met from the Contract Services Department's revenue budget 2009/10.

4. MAIN TEXT

- 4.1 In accordance with 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 a tender submission. All such quotations must be obtained from at least three parties and all quotations exceeding £50,000 in value must be reported for information to the Housing, Dundee Contract Services and Environment Services Committee. Appendix 1 of this report details Sub-Contractors and Suppliers of Materials to Dundee Contract Services for the value of £50,000 and over which have been accepted in terms of this procedure.
- 4.2 This report covers tenders that are invited for the supply of materials or sub contract work carried out by Contract Services on behalf of any client department within Dundee City Council. Tenders are invited from suppliers or sub contractors from the Dundee City Council's List of Approved Suppliers or as nominated by the client department.
- 4.3 Where appropriate, contracts negotiated by Scotland Excel and the Tayside Procurement Consortium are reviewed and used if financially beneficial to Dundee City Council and the local economy. None of the contracts noted in Appendix 1 fall into this category.

5. POLICY IMPLICATIONS

- 5.1 This report has been screened for any policy implications in respect of Sustainability, Strategic Assessment, Anti-Poverty, Equality Impact Assessment and Risk Assessment.
There are no major issues.

6. CONSULTATION

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

7. BACKGROUND PAPERS

- 7.1 None.

Ken Laing
DIRECTOR OF CONTRACT SERVICES

Date: 14th May, 2010

APPENDIX 1

SUB CONTRACTORS AND SUPPLY OF MATERIALS OVER £50,000

DATE	SUPPLIER	MATERIAL	VALUE
28th May 2009	Plumblines Supplies, Dundee	Heating and Plumbing	£116,785.95
7th July 2009	Plumb Center, Dundee	Heating and Plumbing	£130,984.48

DATE	SUBCONTRACTOR	TYPE OF WORK	VALUE
11th June 2009	Northern Tectonics, Forfar	Supply and Installation of Windows	£51,213.00
26th June 2009	Thyssen Krupp, Edinburgh	Service and Maintenance of Lifts	£85,090.00
2nd July 2009	A.D.T. Ltd, Dundee	Supply and Installation of Fire Alarm	£78,027.90
10th July 2009	E.H.I. (Scotland) Ltd	Supply and Design of Curtain Walling	£53,198.19
13th July 2009	Fenestration Ltd, Dalgety Bay	Supply and Design of Curtain Walling	£188,398.00
13th July 2009	Fenestration Ltd, Dalgety Bay	Supply and Design of Curtain Walling	£56,165.00
1st October 2009	Jackson Steel Ltd, Dundee	Supply and Installation of Steel Fabrication	£80,631.00
9th March 2010	E.H.I. (Scotland) Ltd, Dundee	Supply and Installation of Windows/Doors	£101,832.00