

REPORT TO: Dundee Contract Services Committee - 12th December 2005
REPORT ON: Sub-Contractors and Supply of Materials
REPORT BY: Director of Dundee Contract Services
REPORT NO.: 718-2005

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: 22nd November 2005

SUB CONTRACTORS AND SUPPLY OF MATERIALS OVER £10,000

DATE	SUPPLIER	MATERIAL	VALUE
Apr 05	ROSS ELECTRICAL, DUNDEE	ELECTRICAL	£62,912.82
Apr 05	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING / HEATING	£136,916.70
Apr 05	EDMUNDSON ELECTRICAL, DUNDEE	ELECTRICAL	£12,836.24
May 05	EDMUNDSON ELECTRICAL, DUNDEE	ELECTRICAL	£31,201.80
May 05	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING / HEATING	£77,884.10
May 05	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING / HEATING	£60,518.36
May 05	LIQUID PLASTICS, GLASGOW	ROOFING	£22,836.00
Jun 05	BLAIRS OF SCOTLAND, GREENOCK	TIMBER WINDOWS	£11,790.68
Jun 05	REMBRAND BUILDERS, DUNDEE	ROOF TILES	£11,291.69
Jul 05	REMBRAND BUILDERS, DUNDEE	ROOF TILES	£11,425.00
Jul 05	ROSS ELECTRICAL, DUNDEE	ELECTRICAL	£11,774.74
Aug 05	REMBRAND BUILDERS, DUNDEE	ROOF TILES	£72,957.07
Aug 05	PLUMBLINE SUPPLIES, DUNDEE	PLUMBING / HEATING	£62,103.71
Sep 05	REMBRAND BUILDERS, DUNDEE	ROOF TILES	£16,573.05
Sep 05	ROSS ELECTRICAL, DUNDEE	ELECTRICAL	£27,886.35
Sep 05	ROSS ELECTRICAL, DUNDEE	ELECTRICAL	£22,363.50
DATE	SUBCONTRACTOR	TYPE OF WORK	VALUE
May 05	SGB TASKFORCE, DUNDEE	SCAFFOLDING	£11,066.00
Jul 05	GEORGE MARTIN BLDRS., DUNDEE	STONEMWORK REPAIRS	£13,500.00
Aug 05	ESP LTD, BURNLEY	PLAYGROUND MARKINGS	£39,022.00
Aug 05	RENOVO LTD, DUNDEE	RESURFACING WORK	£12,090.00
Aug 05	NOBLE & BRADFORD, DUNDEE	FLOOR COVERINGS	£14,649.00
Aug 05	DUNDEE PLANT LTD, DUNDEE	SCAFFOLDING	£18,823.00