

DUNDEE CITY COUNCIL

REPORT TO: D.S.O. COMMITTEE - 10TH DECEMBER 2001

REPORT ON: SUB-CONTRACTORS AND SUPPLY OF MATERIALS

REPORT BY: DIRECTOR OF DUNDEE CONTRACT SERVICES

REPORT NO.: 764-2001

1.0 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:

REGISTER OF SUB-CONTRACT/MATERIAL ORDERS OVER £10,000 VALUE 2000/2001

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