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 $\pm 10,000$ 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:

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

DATE		SUPPLIER	MATERIAL	VALUE
April	2001	Plumbline Supplies	Plumbing/Heating	£38,075.42
April	2001	Ross Electrical	Electrical	£14,550.25
May	2001	Avonholm Windows	Windows	£14,877.36
May	2001	Avonholm Windows	Windows	£21,809.63
June	2001	Edmundson Electrical	Electrical	£14,044.26
June	2001	Jotun Paints Ltd	Paint	£13,319.16
June	2001	Teviotdale Windows	Windows	£23,920.80
June	2001	Proctor Group	Insulation	£15,294.70
June	2001	Sarnafil Ltd	Roof Felt	£22,795.98
July	2001	Plumbline Supplies	Plumbing/Heating	£55,694.00
July	2001	Ross Electrical	Electrical	£19,779.51
August	2001	Avonholm Windows	Windows	£53,379.19
August	2001	Keyline Builders	Roof Tiles	£14,559.95
August	2001	A & J Maintenance	Scaffolding	£25,196.00
August	2001	Ross Electrical	Electrical	£23,035.56
August	2001	Plumbline Supplies	Plumbing/Heating	£44,295.85
August	2001	Ross Electrical	Electrical	£27,879.05
September	2001	Jotun Paints Ltd	Paint	£10,585.20
September	2001	Watson & Dallas	Doors	£17,699.50
September	2001	Tayside Windows	Windows	£33,804.50
September	2001	Plumbline Supplies	Plumbing/Heating	£15,168.33
September	2001	Plumbline Supplies	Plumbing/Heating	£21,630.64
September	2001	Avonholm Windows	Windows	£41,157.05
September	2001	Plumbline Supplies	Plumbing/Heating	£37,806.45
October	2001	Avonholm Windows	Windows	£60,177.50
October	2001	Tayside Windows	Windows	£138,586.00
October	2001	Watson & Dallas	Doors	£17,136.00
October	2001	Watson & Dallas	Doors	£51,408.00
October	2001	Plumbline Supplies	Plumbing/Heating	£67,772.66

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DATE		SUB-CONTRACTOR E & R Moffatt	TYPE OF WORK Kitchen Equipment	VALUE £21,519.00
June 2001				
August	2001	Castle Contracting	Concrete Repairs	£55,878.00
	2001	A & J Maintenance		£25,196.00
August			Scaffolding	
August	2001	P & G Blacksmiths	Steel Work	£79,300.14
August	2001	P.W. Hutchinson	Painter Work	£197,906.00
October	2001	National Special Steeplejacks	Various Repairs	£11,730.00
October	2001	Dundee City Council	Pigeon Netting	£21,000.00