

**REPORT TO:** D.S.O. COMMITTEE - 11<sup>th</sup> NOVEMBER 2002  
**REPORT ON:** SUB-CONTRACTORS AND SUPPLY OF MATERIALS  
**REPORT BY:** DIRECTOR OF DUNDEE CONTRACT SERVICES  
**REPORT NO.:** 769 - 2002

**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: 23<sup>rd</sup> October 2002**

DATE	SUPPLIER	MATERIAL	VALUE
Nov-01	TEVIOTDALE WINDOWS	WINDOWS	£10,513.00
Nov-01	PLUMBLINE SUPPLIES	PLUMBING/HEATING	£18,861.06
Nov-01	RUBEROID LTD	ROOFING FELT	£13,121.60
Nov-01	AVONHOLME WINDOWS	WINDOWS	£88,557.15
Jan-02	D.C.C. PRINTING SERVICES	PRINTED STATIONERY	£11,317.81
Jan-02	AVONHOLME WINDOWS	WINDOWS	£14,992.65
Jan-02	PLUMBLINE SUPPLIES	PLUMBING/HEATING	£23,937.29
Feb-02	PLUMBLINE SUPPLIES	PLUMMBING/HEATING	£12,062.88
Feb-02	ROSS ELECTRICAL	ELECTRICAL	£17,354.56
Mar-02	EDMUNDSON ELECTRICAL	ELECTRICAL	£14,900.00
Mar-02	PLUMBLINE SUPPLIES	PLUMBING/HEATING	£11,640.89
Mar-02	KEYLINE BUILDERS	ROOF TILES	£10,653.87
Apr-02	PLUMBLINE SUPPLIES	PLUMBING/HEATING	£12,227.62
Apr-02	PLUMBLINE SUPPLIES	PLUMBING/HEATING	£26,824.83
May-02	PLUMBLINE SUPPLIES	PLUMBLINE/HEATING	£21,222.48
May-02	ROSS ELECTRICAL	ELECTRICAL	£10,853.47
May-02	EDMUNDSON ELECTRICAL	ELECTRICAL	£14,900.00
Jun-02	LARIENE ENGINEERING	ROOF LIGHTS	£11,032.57
Jun-02	KEYLINE BUILDERS	ROOF TILES	£11,079.29
Jun-02	RUBEROID LTD	ROOF INSULTATION	£17,532.00
Jul-02	T GRAHAM	PLUMBING	£11,613.45
Jul-02	EDMUNDSON ELECTRICAL	ELECTRICAL	£40,810.00
Jul-02	ROSS ELECTRICAL	ELECTRICAL	£72,453.42
Jul-02	PLUMB CENTER	PLUMBING/HEATING	£152,060.19
Aug-02	EDMUNDSON ELECTRICAL	ELECTRICAL LIGHT FITTINGS	£21,002.25
Aug-02	RUBEROID ROOFING LTD	ROOF FELT	£11,724.56
Aug-02	EDMUNDSON ELECTRICAL	ELECTRICAL	£22,336.06
Aug-02	PLUMBLINE SUPPLIES	PLUMBING/HEATING	£60,663.48
Sept-02	REMBRAND BUILDERS	ROOF TILES	£11,093.46
	<b>SUBCONTRACTOR</b>	<b>TYPE OF WORK</b>	<b>VALUE</b>
Feb-02	A & J MAINTENANCE LTD	SCAFFOLDING	£12,077.00
Mar-02	ELECTRO GUARD SECURITY	SECURITY SYSTEM	£12,000.00
May-02	E & R MOFFAT LTD	KITCHEN EQUIPMENT	£18,533.00
Sept-02	SKYFORM LTD	CRADLES	£14,080.00
Sept-02	S.G.B. SCAFFOLDERS LTD	SCAFFOLDING	£13,609.00