

Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
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Part A – Items considered in public

<p>A6</p>	<p>Request for Approval - Renewal of sub 100kW electricity contract for the Council</p>	<p style="text-align: center;"><u>Salford City Council - Record of Decision</u></p> <p>I Paul Dennett, City Mayor, in exercise of the powers contained within the Council Constitution do hereby approve:</p> <ol style="list-style-type: none"> 1. That the non-half hourly (NHH) electricity supply contract be awarded to Scottish & Southern Electric (SSE). The contract will commence 1 April 2020 for a 48 month period. 2. That the contract agreed is sourced from 100% renewable energy. <table border="1" data-bbox="842 922 2078 1426"> <thead> <tr> <th colspan="2" data-bbox="842 922 2078 970">Detail required</th> </tr> </thead> <tbody> <tr> <td data-bbox="842 970 1400 1054"> <p>Title/Description of Contracted Service/Supply/Project</p> </td> <td data-bbox="1400 970 2078 1054"> <p>NHH contract for the supply of electricity</p> </td> </tr> <tr> <td data-bbox="842 1054 1400 1102"> <p>Name of Successful Contractor</p> </td> <td data-bbox="1400 1054 2078 1102"> <p>Scottish & Southern Electric (SSE)</p> </td> </tr> <tr> <td data-bbox="842 1102 1400 1193"> <p>Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i></p> </td> <td data-bbox="1400 1102 2078 1193"> <p>SSE – 03757502</p> </td> </tr> <tr> <td data-bbox="842 1193 1400 1284"> <p>Type of organisation <i>(to be supplied by Corporate Procurement)</i></p> </td> <td data-bbox="1400 1193 2078 1284"> <p>Public Limited Company</p> </td> </tr> <tr> <td data-bbox="842 1284 1400 1375"> <p>Status of Organisation <i>(to be supplied by Corporate Procurement)</i></p> </td> <td data-bbox="1400 1284 2078 1375"> <p>Non-SME</p> </td> </tr> <tr> <td data-bbox="842 1375 1400 1426"> <p>Contract Value</p> </td> <td data-bbox="1400 1375 2078 1426"> <table border="1"> <tr> <td data-bbox="1400 1375 1780 1426">£671,201</td> <td data-bbox="1780 1375 2078 1426">Per Annum</td> </tr> </table> </td> </tr> </tbody> </table>	Detail required		<p>Title/Description of Contracted Service/Supply/Project</p>	<p>NHH contract for the supply of electricity</p>	<p>Name of Successful Contractor</p>	<p>Scottish & Southern Electric (SSE)</p>	<p>Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i></p>	<p>SSE – 03757502</p>	<p>Type of organisation <i>(to be supplied by Corporate Procurement)</i></p>	<p>Public Limited Company</p>	<p>Status of Organisation <i>(to be supplied by Corporate Procurement)</i></p>	<p>Non-SME</p>	<p>Contract Value</p>	<table border="1"> <tr> <td data-bbox="1400 1375 1780 1426">£671,201</td> <td data-bbox="1780 1375 2078 1426">Per Annum</td> </tr> </table>	£671,201	Per Annum
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Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

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Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
		<p>a relatively small margin of 2% between each contract duration. The 48 month contract therefore provides budget certainty and mitigation against the potential risk of a significant increase in energy prices in the near future.</p> <p>Assessment of Risk Low</p> <p>The source of funding is general fund revenue budget and schools budgets.</p> <p>Legal Advice obtained From Tony Hatton, Principal Solicitor</p> <p>Financial Advice obtained from Gemma Singleton, Finance Officer Level 2</p> <p>Procurement Advice obtained from Heather Stanton, Category Manager</p> <p>Climate Change Implications considered – The contract agreed is 100% green, therefore showing Salford City Council’s support for the generation of electricity from renewable sources to tackle climate change.</p> <p>The following documents have been used to assist the decision process.</p> <p>The relevant documents contain exempt or confidential information and are not available for public inspection</p> <p>Contact Officer: Majid Maqbool Tel No 0161 607 6987</p> <p>The appropriate scrutiny committee to call-in the decision is the Growth and prosperity Panel and overview Scrutiny Panel.</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
		<p>Signed: <u>PAUL DENNETT</u> Dated: <u>11 March 2020</u> City Mayor</p> <p align="center">-</p> <hr/> <p>FOR DEMOCRATIC SERVICES USE ONLY</p> <p>* This decision was published on <u>12 March 2020</u></p> <p>* This decision will come in force at 4.00 p.m. on <u>19 March 2020</u> unless it is called-in in accordance with the Decision Making Process Rules.</p>
A7	Request for Approval - Contract Extension - Strategic Development of the VCSE Sector	<p>SALFORD CITY COUNCIL - RECORD OF DECISION</p> <p>I Councillor Hinds, Lead Member for Finance and Support Services and chairman of the Procurement Board, in exercise of the powers contained within the Council Constitution do hereby:</p> <p>(1) Approve the extension of Contract for Strategic Development of the sector through engagement, support and influence and to promote volunteering for the period 1 April 2020 to 31 March 2021 – Current provider Salford Community and Voluntary Services SCVS</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
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		Detail required	Answers
		Contract Reference	
		Title/Description of Contracted Service/Supply/Project	Extension of contract for Strategic Development of the sector through engagement, support and influence and to promote volunteering for the period 1 April 2020 to 31 March 2021
		Name of Contractor	Salford Community and Voluntary Sector (SCVS)
		Type of organisation <i>(to be supplied by Corporate Procurement)</i>	Charitable Trust
		Status of Organisation <i>(to be supplied by Corporate Procurement)</i>	SME
		Value of Contract Extension	£265,568 Per Annum (estimated average)
		Existing Contract Term	01/04/2019 to 31/03/2020
		Extension Period	01/04/2020 to 31/03/2021
		Contact Officer (Name & number)	Sandra Derbyshire
		Lead Service Group	People Services
		Funding Source	Revenue Budget
		<i>The reasons are as per report submitted to Procurement Board on 11</i>	

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
		<p><i>March 2020</i></p> <p><i>Assessment of risk - Low</i></p> <p><i>The source of funding is Integrated and Non Integrated funding</i></p> <p><i>Legal advice obtained Tony Hatton – Feb 2020</i></p> <p><i>Financial advice obtained Stephen Thynne Feb 2020</i></p> <p><i>Procurement advice obtained Chris Conway Feb 2020</i></p> <p><i>HR advice obtained N/A</i></p> <p><i>Climate change implications obtained N/A</i></p> <p><i>Documents used</i></p> <p>The following documents have been used to assist the decision process.</p> <p>Fill Tender process in 2013 and ongoing monitoring and evaluation of service in relation to performance and value for money</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
		<p>Contact details</p> <p>Contact Officer: Sandra Derbyshire Telephone number: 0161 793 2570</p> <ul style="list-style-type: none"> • This matter is not subject to consideration by another Lead Member. • The appropriate Scrutiny Committee to call-in the decision is the Adult Social Care <p>Signed: _____ Dated: <u>11 March 2020</u> Lead Member</p> <p>-</p> <hr/> <p>* This decision was published on 11 March 2020 * This decision will come in force at 4.00 p.m. on 18 March 2020 unless it is called-in in accordance with the Decision Making Process Rules.</p>
A8	Request for Approval - Contract Extension - Advice and Information	SALFORD CITY COUNCIL - RECORD OF DECISION

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
	Services	<p>I Councillor Hinds, Lead Member for Finance and Support Services and chairman of the Procurement Board, in exercise of the powers contained within the Council Constitution do hereby:</p> <p>(1) Approve the extension of Contract for Information and Advice Services – Salford CAB as detailed in the table below</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

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		Detail required	Answers
		Contract Reference	
		Title/Description of Contracted Service/Supply/Project	Extension of contract for Information and Advice Services (Salford CAB) for 12 months (1 April 2020 to 31 March 2021)
		Name of Contractor	
		Type of organisation <i>(to be supplied by Corporate Procurement)</i>	Charitable Trust
		Status of Organisation <i>(to be supplied by Corporate Procurement)</i>	SME
		Value of Contract Extension	£565,726 Per Annum (estimated average)
		Existing Contract Term	02/04/2019 to 31/03/2020
		Extension Period	01/04/2020 to 31/03/2021
		Contact Officer (Name & number)	Sandra Derbyshire
		Lead Service Group	People Services
		Funding Source	Revenue Budget
		<i>The reasons are as per report submitted to Procurement Board on 11 March 2020</i>	

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
		<p><i>Assessment of risk - Low</i></p> <p><i>The source of funding is Integrated and Non Integrated funding</i></p> <p><i>Legal advice obtained Tony Hatton – Feb 2020</i></p> <p><i>Financial advice obtained Stephen Thynne Feb 2020</i></p> <p><i>Procurement advice obtained Chris Conway Feb 2020</i></p> <p><i>HR advice obtained N/A</i></p> <p><i>Climate change implications obtained N/A</i></p> <p><i>Documents used</i></p> <p>The following documents have been used to assist the decision process.</p> <p>Fill Tender process in 2013 and ongoing monitoring and evaluation of service in relation to performance and value for money</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
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A10	Request for Approval - Contract Award - Electronic Payment Services via PayPoint and Post Office Counters Ltd (POCL)	<i>Salford City Council - Record of Decision</i>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
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		<p>I Councillor Hinds, Lead Member for Finance and Support Services and chairman of the Procurement Board, in exercise of the powers contained within the Council Constitution, do hereby approve the award of the contract for cash receipting software as outlined below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #4F81BD; color: white;"> <th colspan="2">Detail required</th> </tr> </thead> <tbody> <tr> <td style="background-color: #4F81BD; color: white;">Title/Description of Contracted Service/Supply/Project</td> <td>Electronic Payment Services via PayPoint and Post Office Counters Ltd (POCL)</td> </tr> <tr> <td style="background-color: #4F81BD; color: white;">Name of Successful Contractor</td> <td align="center">Allpay Ltd</td> </tr> <tr> <td style="background-color: #4F81BD; color: white;">Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i></td> <td align="center">02933191</td> </tr> <tr> <td style="background-color: #4F81BD; color: white;">Type of organisation <i>(to be supplied by Corporate Procurement)</i></td> <td align="center">Private Limited Company</td> </tr> <tr> <td style="background-color: #4F81BD; color: white;">Status of Organisation <i>(to be supplied by Corporate Procurement)</i></td> <td align="center">Non-SME</td> </tr> <tr> <td style="background-color: #4F81BD; color: white;">Contract Value</td> <td align="center">£79,816.87 Per annum</td> </tr> <tr> <td style="background-color: #4F81BD; color: white;">Contract Duration</td> <td align="center">48 months</td> </tr> <tr> <td style="background-color: #4F81BD; color: white;">Contract Start Date</td> <td align="center">01/04/2020</td> </tr> <tr> <td style="background-color: #4F81BD; color: white;">Contract End Date</td> <td align="center">31/03/2024</td> </tr> <tr> <td style="background-color: #4F81BD; color: white;">Optional Extension Period 1</td> <td align="center">months</td> </tr> <tr> <td style="background-color: #4F81BD; color: white;">Optional Extension Period 2</td> <td align="center">months</td> </tr> <tr> <td style="background-color: #4F81BD; color: white;">Who will approve each Extension Period?</td> <td align="center">Choose an item.</td> </tr> </tbody> </table>	Detail required		Title/Description of Contracted Service/Supply/Project	Electronic Payment Services via PayPoint and Post Office Counters Ltd (POCL)	Name of Successful Contractor	Allpay Ltd	Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i>	02933191	Type of organisation <i>(to be supplied by Corporate Procurement)</i>	Private Limited Company	Status of Organisation <i>(to be supplied by Corporate Procurement)</i>	Non-SME	Contract Value	£79,816.87 Per annum	Contract Duration	48 months	Contract Start Date	01/04/2020	Contract End Date	31/03/2024	Optional Extension Period 1	months	Optional Extension Period 2	months	Who will approve each Extension Period?	Choose an item.
Detail required																												
Title/Description of Contracted Service/Supply/Project	Electronic Payment Services via PayPoint and Post Office Counters Ltd (POCL)																											
Name of Successful Contractor	Allpay Ltd																											
Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i>	02933191																											
Type of organisation <i>(to be supplied by Corporate Procurement)</i>	Private Limited Company																											
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Contact Officer (Name & number)	Tony Thompstone 2016											
Lead Service Group	Finance & Corporate Business											
How the contract was procured? <i>(to be supplied by Corporate Procurement)</i>	Framework Call-off (Direct)											
Framework Details (where applicable) <i>(Procurement Body, Framework Reference & Title, Start/End Dates, Hyperlink, etc.)</i>	Procurement for Housing Framework (PfH 2019) for the provision of Electronic Payments											
Funding Source	Revenue Budget											

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		<p>When commissioning contracts for the provision of goods, services or the execution of works, the Council must comply with the provisions of the Public Contracts Regulations 2015 (the Regulations) which require that contracting authorities treat candidates equally and in a non-discriminatory way and act in a transparent manner. In addition, the Council is required to comply with the requirements of its own Contractual Standing Orders (CSO's), failing which the award of a contract may be subject to legal challenge. CSO's stipulate that where a suitable framework agreement exists, this must be used unless there is an auditable reason not to.</p> <p>The Council can comply with the requirements of the Regulations by carrying out its own procurement exercise or relying upon another contracting authority's compliant procurement exercise. In that regard, contracting authorities may procure goods, works or services through a 'central purchasing body' (and are deemed to have complied with the Regulations to the extent that the central purchasing body has). The definition of 'central purchasing body' includes an authority that concludes framework agreements for works, goods or services intended for one or more contracting authorities.</p> <p>The purpose of a framework agreement is to select through a procurement/evaluation process a number of providers who can meet the service requirements of the Council, as and when those services are required. If they are required then the Council can call off the goods/services from one or more of the providers who have been selected to be on the Framework and this may be through any number of ways (usually by way of mini-competition as here) depending on the circumstances. A contract will then be formed between the Council and the chosen provider/s. The Council will need to have followed the procedure set out in the Framework Agreement to ensure the procurement process for direct award is compliant, and assuming that to be the case, the procurement procedures set out therefore appear robust and compliant with the requirements of CSO's and public procurement legislation.</p> <p>The proposed award of the contract follows a direct award in accordance with the Procurement for Housing Framework (PfH) the Council to a contract for four year period. The PfH arrangement is a fully compliant framework from a legislative perspective available for the Council (and other local authorities) to use.</p>

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		<hr/> <p>Financial Advice obtained. Tony Thompstone, Strategic Finance Manager Tel No. 793-2016</p> <p>The implementation costs will be met from existing revenue budgets within service reform</p> <p>Procurement Advice Submitted by: Emma Heyes, Category Manager x 6243</p> <p>Contractual Standing Orders states that where there is a suitable framework, this must be used unless there is an auditable reason not to do so.</p> <p>The PfH framework is fully OJEU compliant, and was put in place for a period of four years, commencing 25th September 2019 until 24th September 2023. Call-Off contracts under the framework can be for a period of up to four years.</p> <p>Direct award is permissible under the framework rules, therefore the procurement process followed is compliant.</p> <p>The following documents have been used to assist the decision process. Report to procurement board 11 March 2020</p> <p>Contact Officer: Tony Thompstone Tel No 793 2016</p> <p>* This decision is not subject to consideration by another Lead Member</p>

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		<p>* The appropriate scrutiny committee to call-in the decision is the Overview and Scrutiny Board.</p> <p>Signed: _____ Dated: <u>11 March 2020</u> Lead Member</p> <hr/> <p>* This decision was published on 11 March 2020 * This decision will come in force at 4.00 p.m. on 18 March 2020 unless it is called-in in accordance with the Decision Making Process Rules.</p>
A11	Request to go out to tender - Salford Residents Funeral Service	
A12	Request for Approval - Exception to Contractual Standing Orders - Pendleton Roundabout Road Traffic Accident (RTA) Scheme	<p>SALFORD CITY COUNCIL - RECORD OF DECISION</p> <p>I Councillor Hinds, Lead Member for Finance and Support Services and chairman of the Procurement Board, in exercise of the powers contained within the Council Constitution do hereby approve:</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
		An exception to Contractual Standing Orders as permitted within the City Council Constitution for the reasons highlighted in the table below and the award of the Contract for Pendleton Roundabout Traffic Accident Repair Scheme as detailed in the table below:

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Agenda Item No	Topic	Decision
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		Detail required	Answers
		Title/Description of Contracted Service/Supply/Project	Pendleton Roundabout RTA Scheme.
		Name of Successful Contractor	Eurovia Contracting
		Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i>	5292634
		Type of organisation <i>(to be supplied by Corporate Procurement)</i>	Limited Liability Partnership
		Status of Organisation <i>(to be supplied by Corporate Procurement)</i>	SME
		Contract Value	£191,330.28 Full Project
		Contract Duration	9 Weeks
		Contract Start Date	06/04/2020
		Contract End Date	05/06/2020
		SCC Structure & Bridges Design Fees	£10,140.50
		SCC Structure & Bridges Supervision Fees	£9,757.84
		SCC Principal Designer	£825.00
		How the contract was procured? <i>(to be supplied by Corporate Procurement)</i>	Direct Award/ NEC3 Option A
		Who will approve each Extension Period?	Procurement Board (extension > £150k)
		Contact Officer (Name & number)	Michael Jolley (Ext 4909)
		Lead Service Group	Place
		Reason for CSO Exception	The goods / services / works are only obtainable from one provider and there is no <input type="checkbox"/>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
		<p><i>The reasons are</i></p> <p>The Road Traffic Accident damaged the parapets and reinforced concrete portal wall to Broad Street Roundabout North West Subway and were unsafe in its current state. It was identified by inspection that the damage required repair/ replacement works as soon as practicable to reduce the time of the current Temporary Vehicular Crash Barriers protecting the area.</p> <p><i>Options considered and rejected were:</i></p> <p>Not to <u>award</u> the Contract</p> <p><i>Assessment of risk;</i></p> <p>Low – (Parapet Replacements) Funding is available from the Block 3 Local Transport Capital Budget 2019/20 underspend. Urban Vision is experienced in undertaking similar refurbishment schemes. The parapets in their current condition are sub-standard. The proposed works would ensure the safety of the public using the carriageway/ subway.</p> <p>Replacement with galvanised steel parapets would ensure a minimum of 30 years' service life. Painting of the parapets would introduce a 15 to 20 years repainting cycle</p>

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Agenda Item No	Topic	Decision
		<p><i>The source of funding is:</i></p> <p>The cost of the works will be funded from the approved Highways Block 3 Capital Allocation, for the 2019/20 financial year</p> <p><i>Legal advice obtained Yes</i></p> <p><i>Tony Hatton, Principal Solicitor, tel. 0161 219 6323.</i></p> <p><i>Financial advice obtained Yes</i></p> <p>Alison Woods, Finance Officer (Capital), Tel. 925 1135.</p> <p><i>Procurement advice obtained Yes</i></p> <p>Christine Flisk, Category Manager Ext 6295</p> <p><i>Documents used</i></p> <p>The following documents have been used to assist the decision process.</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
		<ul style="list-style-type: none"> • UV009426-UVP-SGN-ZZ-DR-S-01 Proposed Parapet Replacement Scheme • UV009426-UVP-SGN-ZZ-DR-S-01 Proposed R.C Wall Repair Works <p>Contact details</p> <p>Contact Officer: Mike Jolley – 4909 Opu Anwar – 4880</p> <ul style="list-style-type: none"> • This matter is also subject to consideration by the Lead Member for Planning and Sustainable Development. • The appropriate Scrutiny Committee to call-in the decision is the Growth and Prosperity Scrutiny Panel. <p>Signed: _____ Dated: <u>11 March 2020</u> Lead Member</p> <p>-</p> <hr/> <p>* This decision was published on 11 March 2020</p> <p>* This decision will come in force at 4.00 p.m. on 18 March 2020 unless it is called-in in accordance with the Decision Making Process Rules.</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
A13	Request for Approval - Exception to Contractual Standing Orders - Liberty House and the Foyer plus provision to support No Wrong Door Model	<p>SALFORD CITY COUNCIL - RECORD OF DECISION</p> <p>I Councillor Hinds, Lead Member for Finance and Support Services and chairman of the Procurement Board, in exercise of the powers contained within the Council Constitution do hereby approve:</p> <p>An exception to Contractual Standing Orders as permitted within the City Council Constitution for the reason(s) highlighted in the table below and the award of the Contract for (insert title of project/scheme/service or purchase of goods) as detailed in the table below:</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
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		Detail required		Answers	
		Title/Description of Contracted Service/Supply/Project	Semi and Independent Living Services for 16 – 25 year olds plus the details to develop the provision at the Foyer to support Route 29.		
		Name of Successful Contractor	Adullam & Places for People +		
		Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i>			
		Type of organisation <i>(to be supplied by Corporate Procurement)</i>	Registered Charity		
		Status of Organisation <i>(to be supplied by Corporate Procurement)</i>	Choose an item.		
		Contract Value	Liberty - £126,259 Foyer - £109,318 £69,413.76 – 4 block beds against The Foyer linked to Route 29 £17,000 – Additional member of staff to support at The Foyer	Per Annum (estimated average)	
		Contract Duration	6 months		

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Agenda Item No	Topic	Decision
		<p><i>The reasons are</i></p> <p>This proposal will reduce the spend on unregulated 16+ provision in the City.</p> <p>This proposal will reduce the risks associated with unregulated provision. By minimising the usage of this external market we gain greater control and oversight of quality via quality monitoring and regular contact with the Salford based provision.</p> <p>The proposal will ensure that more Salford young people can remain in Salford</p> <p>The proposal will ensure that the current existing service are able to operate at a good standard</p> <p>The proposal will mean that Route 29 will have a 16+ specialist arm to the offer.</p> <p><i>Options considered and rejected were</i></p> <p>To keep the position ‘as is’ would result in further spend on Section 17 budget for those who there is a duty to support with housing aged 16/17 as we do not have enough sufficiency currently in the City for this age range.</p> <p>There would not be an emergency service available for this age range which could leave young people placed out of Salford.</p>

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Agenda Item No	Topic	Decision
		<p>By not block booking the beds the provision will not benefit for the support and wrap around from Route 29.</p> <p>By keeping the position 'as is' Route 29 will not have a specialist arm for 16/17 and those young people coming via a homelessness route.</p> <p><i>Assessment of risk</i></p> <p>If the exemption to extend is not agreed we would be unable to go to the market at the same time for all the provision which would could result in a fragmented service offer.</p> <p>If the additional funding for block booking and additional staffing is not agreed then it will hinder the Route 29 service and limit the options for accommodation for Young People to move on to. There is a need in the City for the extra beds and we are paying private provider significantly more already out of existing Section 17 budget.</p> <p>It would also result in only housing support being offered for the additional beds without the wraparound mechanism and ethos of route 29. This would impact on the level of support offered (less than the rest of the contract) and would compromise the offer.</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
		<p><i>The source of funding is</i></p> <p>Liberty House and The Foyer existing projected budget (Extension) Section 17 (Block bed bookings) Route 29 (Additional staffing)</p> <p><i>Legal advice obtained</i></p> <p>Supplied by: Tony Hatton, Principal Solicitor, tel. 219 6323</p> <p><i>Financial advice obtained</i></p> <p>Contribution from Chris Smee Finance</p> <p><i>Procurement advice obtained</i></p> <p>Contribution from Chris Conway, Procurement,</p> <p><i>HR advice obtained</i></p> <p>N/A</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 11 March 2020

Agenda Item No	Topic	Decision
		<p><i>Climate change implications obtained</i></p> <p>Consultation with Mike Hemingway</p> <p><i>Documents used</i></p> <p>The following documents have been used to assist the decision process. The relevant documents contain exempt or confidential information and are not available for public inspection</p> <p><i>Contact details</i></p> <p>Contact Officer: Jennifer Walsh Telephone number: 0161 778 0533</p> <p>Please delete from the bullets below any which are not relevant</p> <ul style="list-style-type: none"> • The Lead Member has been consulted and is supportive of the proposed contract. • The appropriate scrutiny committees to call-in the decision are the Children’s Scrutiny Panel and the Health and Social Care Scrutiny Panel

