

Decisions taken by the Procurement Board on Wednesday, 28 July 2021

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

A6	Request for Approval - Contract Award - Service, Maintenance and Data Management of the GM Combined Air Quality Network - Ben Rose	<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 the award of the contracts for service, maintenance and data management of the GM Combined Air Quality Monitoring Network (GMAQN) as detailed in the table below:</p> <table border="1" data-bbox="689 790 2016 1425"> <thead> <tr> <th data-bbox="689 790 1131 850">Detail required</th> <th data-bbox="1131 790 1650 850">Answers</th> </tr> </thead> <tbody> <tr> <td data-bbox="689 850 1131 986">Title/Description of Contracted Service/Supply/Project</td> <td data-bbox="1131 850 1650 986">Lot 1: Equipment Servicing & Maintenance of the Greater Manchester Air Quality Monitoring Network</td> </tr> <tr> <td data-bbox="689 986 1131 1058">Name of Successful Contractor</td> <td data-bbox="1131 986 1650 1058">Enviro Technology Services Ltd</td> </tr> <tr> <td data-bbox="689 1058 1131 1161">Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i></td> <td data-bbox="1131 1058 1650 1161">1726773</td> </tr> <tr> <td data-bbox="689 1161 1131 1257">Type of organisation <i>(to be supplied by Corporate Procurement)</i></td> <td data-bbox="1131 1161 1650 1257">Private Limited Company</td> </tr> <tr> <td data-bbox="689 1257 1131 1361">Status of Organisation <i>(to be supplied by Corporate Procurement)</i></td> <td data-bbox="1131 1257 1650 1361">SME</td> </tr> <tr> <td data-bbox="689 1361 1131 1425">Contract Value</td> <td data-bbox="1131 1361 1650 1425">£60,000</td> </tr> </tbody> </table> <p data-bbox="1650 1361 2016 1425">Per Annum (estimated average)</p>	Detail required	Answers	Title/Description of Contracted Service/Supply/Project	Lot 1: Equipment Servicing & Maintenance of the Greater Manchester Air Quality Monitoring Network	Name of Successful Contractor	Enviro Technology Services Ltd	Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i>	1726773	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>	SME	Contract Value	£60,000
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		<p>The source of funding is: The cost of these services will be shared by the other 9 GM authorities. In recognition of the significant officer time spent on leading on the procurement of these services and managing the contracts and associated budget, Salford will no longer contribute. This is a change from the previous arrangement where the cost was shared equally by all 10 GM authorities. A financial contribution from Transport for Greater Manchester (TfGM) will also be obtained for several air quality monitoring stations procured and funded by them that have been added into the network since 2020.</p> <p>Legal Advice obtained: Supplied by: Tony Hatton, Principal Solicitor, Tel: 0161 219 6323</p> <p>Local Authorities have a statutory duty under the Environment Act 1995 to monitor and report on air quality within their area and report the findings to DEFRA. Section 82 of the Environment Act 1995 provides that every local authority shall review the air quality within its area, both at the present time and the likely future air quality.</p> <p>Guidance on air quality issues is provided by the Secretary of State under section 88(1) of the Environment Act 1995, and local authorities must have regard to it when carrying out their local air quality management duties (at Policy Guidance PG16).</p> <p>The proposals to award the contracts follow a tender exercise in accordance with the Public Contracts Regulations 2015 (advertising in the Northwest Portal and the FTS, which is the replacement portal for the OJEU), and the Council’s Contractual Standing Orders. In following the procedures, any potential challenge to the award of a contract to a provider from an aggrieved provider will be significantly reduced, assuming always that the tender exercise is an open and fair one.</p> <p>The award of the contracts will commit the Council to two year contracts with the providers, with the option to extend for two further periods of twelve months each.</p>

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		<p>Financial Advice obtained: Supplied by: David Rhodes, Tel: 0161 925 1262</p> <p>This co-ordinated approach will result in overall cost benefits to GM because of economies of scale, a relatively long contract length and costs are shared more equitably across the region. The successful contractor for Lot 1 has fixed the annual price for the first 2 years of the contract with only minor increases in optional extension years. For Lot 2, there are minor increases in prices for each successive year of the contract.</p> <p>The Finance Team – Alison Smith:</p> <p>The scheme is fully funded by the contributions made by the other Local Authorities and TfGM who have signed up to the GMAQN project.</p> <p>Salford previously had core budget to support their own apportionment. However, following discussions with the other LA's the requirement for SCC to submit a contribution was agreed to be lifted. This will result in annual savings to Salford of approximately £10K. There is no financial risk anticipated.</p> <p>Procurement Advice obtained: Supplied by: Deborah Derbyshire, Tel: 0161 686 6244</p> <p>The procurement process undertaken is set out in the report above. This complies with the Procurement Contract Regulations and the Council's Contractual Standing Orders.</p> <p>HR Advice obtained: N/A</p> <p>Climate Change Implications obtained: Supplied by: Ben Rose, Tel: 0161 607 6964</p> <p>The GM Combined Air Quality Monitoring Network will measure key air pollutant concentration trends across the conurbation that are of a consequence of emissions from various sources e.g. road transport</p>

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		<p>and energy consumption. The continuation of the network will therefore be complimentary to the Salford City Council Carbon Reduction & Climate Change Action Plan.</p> <p>The following documents have been used to assist the decision process: Report submitted to Procurement Board of 28th July 2021 for Approval to Award the Contract for the service, maintenance and data management of the GM Combined Air Quality Monitoring Network.</p> <p>Contact Officer: Ben Rose, Tel: 0161 607 6964</p> <p>The Lead Member (Councillor Lancaster) has been consulted and is supportive of the proposed contract.</p> <p>The appropriate Scrutiny Committee to call-in the decision is the Growth and Prosperity Scrutiny Panel.</p> <p>Signed: <u>BILL HINDS</u> Dated: <u>28 July 2021</u> Lead Member</p> <p>-</p> <p>* This decision was published on 28 July 2021</p> <p>* This decision will come in force at 4.00 p.m. on 4 August 2021 unless it is called-in in accordance with the Decision Making Process Rules.</p>
A7	Request for Approval - St George's RC High School Demolition - Jon Phillips	<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 the award of</p>

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Salford City Council – Decisions taken by the Procurement Board on Wednesday, 28 July 2021

Agenda Item No	Topic	Decision
		<p>Options considered and rejected were: None. All procedures are in accordance with normal Contractual Standing Orders</p> <p>Assessment of Risk: High</p> <p>The works have been identified as a priority under the capital programme as the building has become a concern due to ASBO, which has resulted in an increase amount of vandalism after being vacated by the BBC Northwest.</p> <p>The building contains significant amounts of asbestos material for, which removal will be under a controlled licenced requirement and will dictate the speed of the demolition. Connell Brothers hold a full 3-year asbestos removal licence and are long standing members of ARCA (Asbestos Removal Contractors Association).</p> <p>With Connell Brothers controlling ‘in house’ both the licenced asbestos removal work and the demolition work this will help eliminate any problems associated with placing a heavy reliance on a sub-contracted 3rd party licenced asbestos removal contractor. Given urgency to demolish the building it is deemed advantageous to appoint a demolition contractor who holds an asbestos removal licence.</p> <p>The source of funding is:</p> <p>The source of funding is: 2020/21 Capital Programme Expenditure Code: D09335</p> <p>Legal Advice obtained. Supplied by: The Shared Legal Service - Contact officer and telephone number:</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 28 July 2021

Agenda Item No	Topic	Decision
		<p>Tony Hatton - Principal Solicitor tel. 0161 219 6323.</p> <p>When commissioning contracts for the procurement of goods, services, or the execution of works, the Council must comply with the Public Contracts Regulations 2015 (PCR) and its own Contractual Standing Orders (CSO's), failing which a contract may be subject to legal challenge from an aggrieved provider. The proposed award of the contract follows a tender exercise by mini competition in accordance with the Framework agreement for Demolition and Associated Services.</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 will undertake an exercise to call off the 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 e.g. mini-competition, direct allocation etc. depending on the circumstances. A contract will then be formed between the Council and the chosen provider/s.</p> <p>The Council will need to have followed the procedure set out in the framework agreement for mini competition to ensure the procurement process is compliant. Three tenders were received from framework suppliers for this project, which have been evaluated on the most economically advantageous tender basis in line with procurement procedures resulting in the proposed award of the contract to Connell Brothers Limited. The procurement procedures therefore appear robust and compliant with the requirements of the Council's CSO's and PCR.</p> <p>Legal Services will assist with preparing any contractual documentation upon receipt of instructions to ensure the Council's position and interest are protected</p> <p>Financial Advice obtained. Submitted by: The Finance Team - Contact officer and telephone number: Natali Birchall (Finance Officer).</p> <p>The costs detailed in this report to a maximum of £390,000 (Tender costs £334,000.00 plus professional</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 28 July 2021

Agenda Item No	Topic	Decision
		<p>fees and associated costs of £56,000.00) will be funded from the approved place, property 2021/22 capital programme.</p> <p>Procurement Advice obtained: Supplied by: The Corporate Procurement Team Contact officer and telephone number: Deborah Derbyshire (Category Manager – Corporate Procurement Team) Tel; 0161 686 6244</p> <p>The project has been competitively tendered by means of a mini competition under the Council’s own Demolition and Associated Services Framework, which complies with the Councils Contractual Standing Orders and the Procurement Contract Regulations.</p> <p>The winning tenderer has submitted the most economically advantageous offer in line with the rules of the framework and the award also supports the Council’s objectives of working towards delivering social value on this contract</p> <p>HR Advice obtained; N/A</p> <p>Climate Change Implications:</p> <p>All projects are developed to meet or exceed current legislation and requirements relating to energy efficiency and carbon reduction targets. Projects are required to support the Council’s objectives of becoming carbon neutral by 2028.</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, 28 July 2021

Agenda Item No	Topic	Decision
		<p>Report to Procurement Board dated 28th July 2021.</p> <p>Contact Officer: Jon Phillips Telephone number: 0161 779 4814 This matter is not subject to consideration by another Lead Member.</p> <p>The relevant Scrutiny Committee to call-in this decision is the Growth and Prosperity Scrutiny Panel.</p> <p>Signed: <u>BILL HINDS</u> Dated: <u>28 July 2021</u> Lead Member</p> <hr/> <p>* This decision was published on 28 July 2021 * This decision will come in force at 4.00 p.m. on 4 August 2021 unless it is called-in in accordance with the Decision Making Process Rules.</p>
A8	Request for Approval - Contract Award - Longshaw Drive House - Agreement of Tender Stage 1 to Undertake Design and Costings to Stage 2 - Tracy Squirrell	<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 the award of the following contract for a project approved under the capital programme as detailed below:-</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 28 July 2021

Agenda Item No	Topic	Decision
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		<table border="1"> <thead> <tr> <th data-bbox="683 403 1131 467">Detail required</th> <th data-bbox="1131 403 1641 467">Answers</th> </tr> </thead> <tbody> <tr> <td data-bbox="683 467 1131 563">Partial internal refurbishment of the Civic centre, Swinton</td> <td data-bbox="1131 467 1641 563">Design and Build Contract for a Housing Project at Long Shaw Drive</td> </tr> <tr> <td data-bbox="683 563 1131 643">Name of Successful Contractor</td> <td data-bbox="1131 563 1641 643">Crossfield Construction Ltd</td> </tr> <tr> <td data-bbox="683 643 1131 770">Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i></td> <td data-bbox="1131 643 1641 770">07963048</td> </tr> <tr> <td data-bbox="683 770 1131 882">Type of organisation <i>(to be supplied by Corporate Procurement)</i></td> <td data-bbox="1131 770 1641 882">Private Limited Company</td> </tr> <tr> <td data-bbox="683 882 1131 1010">Status of Organisation <i>(to be supplied by Corporate Procurement)</i></td> <td data-bbox="1131 882 1641 1010">SME</td> </tr> <tr> <td data-bbox="683 1010 1131 1121">Contract Value</td> <td data-bbox="1131 1010 1641 1121">£331,347.45</td> </tr> <tr> <td data-bbox="683 1121 1131 1169">Contract Duration</td> <td data-bbox="1131 1121 1641 1169">Approx. 9 months</td> </tr> <tr> <td data-bbox="683 1169 1131 1217">Contract Start Date</td> <td data-bbox="1131 1169 1641 1217">01/08/2021</td> </tr> <tr> <td data-bbox="683 1217 1131 1265">Contract End Date</td> <td data-bbox="1131 1217 1641 1265">30/04/2022</td> </tr> <tr> <td data-bbox="683 1265 1131 1313">Optional Extension Period 1</td> <td data-bbox="1131 1265 1641 1313">Months</td> </tr> <tr> <td data-bbox="683 1313 1131 1361">Optional Extension Period 2</td> <td data-bbox="1131 1313 1641 1361">Months</td> </tr> <tr> <td data-bbox="683 1361 1131 1426">Who will approve each</td> <td data-bbox="1131 1361 1641 1426">Choose an item</td> </tr> </tbody> </table>	Detail required	Answers	Partial internal refurbishment of the Civic centre, Swinton	Design and Build Contract for a Housing Project at Long Shaw Drive	Name of Successful Contractor	Crossfield Construction Ltd	Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i>	07963048	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>	SME	Contract Value	£331,347.45	Contract Duration	Approx. 9 months	Contract Start Date	01/08/2021	Contract End Date	30/04/2022	Optional Extension Period 1	Months	Optional Extension Period 2	Months	Who will approve each	Choose an item	<table border="1"> <tbody> <tr> <td data-bbox="1653 1010 2085 1121">Full Project £349,000 including surveys and associated costs</td> </tr> </tbody> </table>	Full Project £349,000 including surveys and associated costs
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Salford City Council – Decisions taken by the Procurement Board on Wednesday, 28 July 2021

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Salford City Council – Decisions taken by the Procurement Board on Wednesday, 28 July 2021

Agenda Item No	Topic	Decision
		<p>Standing Orders</p> <p>Assessment of Risk: Medium.</p> <p><i>The programme has been developed to achieve the delivery of contracts to meet the grant funding criteria and the necessary phased completion dates.</i></p> <p>Procurement Board should note that full ownership control of the site has not yet been secured.</p> <p>This will be a risk to development progression and business plan viability if not resolved quickly and at reasonable cost. Officers are confident this can be achieved.</p> <p>The source of funding is:</p> <p>The cost of this scheme is built into the approved capital programme funded from a combination of self-financing borrowing and grant funding on the basis that all units will ultimately be funded by Derive on their transfer at completion.</p> <p>Legal Advice obtained. Supplied by: The Shared Legal Service - Contact officer and telephone number: Tony Hatton - Principal Solicitor tel. 0161 219 6323.</p> <p>When commissioning contracts for the procurement of goods, services or the execution of works, the Council must comply with the public procurement regulations and its own Contractual Standing Orders, failing which a contract may be subject to legal challenge from an aggrieved provider. The proposed award of the contract follows a tender exercise by mini competition in accordance with the Innovation Chain</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 28 July 2021

Agenda Item No	Topic	Decision
		<p>Framework.</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 will undertake an exercise to call off the 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 e.g. mini-competition, direct allocation etc depending on the circumstances. A contract will then be formed between the Council and the chosen provider/s.</p> <p>The Council will need to have followed the procedure set out in the framework agreement for mini competition to ensure the procurement process is compliant. Three tenders were received from framework suppliers for this project, which have been evaluated on the best value tender basis in line with procurement procedures resulting in the proposed award of the contract to Crossfield Construction Ltd. The procurement procedures therefore appear robust and compliant with the requirements of the City Council's contractual standing orders and public procurement legislation.</p> <p>The award of the contract will commit the City Council to the formal arrangement and upon receipt of instructions Legal Services will assist in preparing the necessary contractual documentation to ensure the City Council's position and interests are protected.</p> <p>FINANCIAL IMPLICATIONS: Submitted by: Chris Mee Strategic Finance Manager ext 0434</p> <p>The business case for this scheme received in principle approval from cabinet in December 2020 based on an estimated cost for the scheme that was affordable to be funded on transfer of the units by Derive. Provision has been included within the approved capital programme on that basis funded from a combination of self-financing borrowing and grant funding.</p> <p>The appointment of a contractor and move to the stage 2 process will allow the affordability of the scheme</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 28 July 2021

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		<p>to be confirmed at which point further approval to proceed will be required, both from the council and the Derive board.</p> <p>The cost for the Second Stage tender process is £331,347.45 Full Project £349,000 surveys and associated costs, to be met from within the budget for the scheme.</p> <p>In the unlikely event that this scheme does not go ahead this stage 2 cost identified above will be abortive and will fall on the council.</p> <p>Other associated Professional fees i.e. Project Manager, Employers Agent, Cost Management will be subject to a separate report.</p> <p>HR Advice obtained; N/A</p> <p>Climate Change Implications:</p> <p>The project is being developed as Low Energy Low Carbon to exceed current Building Regulations relating to energy efficiency and carbon reduction. The operational and running costs of the new houses will be a significant factor in the overall requirements. The designs are required to support the objectives of Salford City Council becoming carbon neutral by 2028.</p> <p>Crossfield have stated that they will apply environmental management activities to develop the schemes which will support the GMSF work and they are accredited under ISO 14001:2015.</p> <p>The final project design and construction will be in full compliance with current building regulations with aspects which exceed these where possible.</p> <p>Any sustainability plan would be targeted to also align with opportunities to deliver social value outcomes.</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 28 July 2021

Agenda Item No	Topic	Decision
		<p>The following documents have been used to assist the decision process.</p> <p>Report to Procurement Board dated 28th July 2021.</p> <p>CONTACT OFFICERS:</p> <p>Andrew Leigh Head of Housing & Strategy Salford City Council Mob 07970 379519</p> <p>Les Woolhouse Head of Buildings & Facilities Mob: 07713 786 093</p> <p>Peter Openshaw Interim Strategic Director Place Mob 07766550136</p> <p>This matter is not subject to consideration by another Lead Member.</p> <p>The appropriate Scrutiny Committee to call-in the decision is the Growth and Prosperity and the Overview and Scrutiny Board</p>

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 28 July 2021

Agenda Item No	Topic	Decision
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		<p>Signed: <u> BILL HINDS </u> Dated: <u> 28 July 2021 </u> Lead Member</p> <p>-</p> <hr/> <p>* This decision was published on 28 July 2021</p> <p>* This decision will come in force at 4.00 p.m. on 4 August 2021 unless it is called-in in accordance with the Decision Making Process Rules.</p>										
A9	Request for Approval - Contract Award - Purchase of a Choice Based Lettings Management System and on-going Homelessness Prevention and Advice System - Jane Anderson	<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 the award of the contract as outline in the table below:</p> <table border="1" data-bbox="689 957 1653 1417"> <thead> <tr> <th data-bbox="689 957 1131 1018">Detail required</th> <th data-bbox="1131 957 1653 1018">Answers</th> </tr> </thead> <tbody> <tr> <td data-bbox="689 1018 1131 1134">Title/Description of Contracted Service/Supply/Project</td> <td data-bbox="1131 1018 1653 1134">Choice Based Lettings Management System and on-going Homelessness Prevention and Advice System</td> </tr> <tr> <td data-bbox="689 1134 1131 1211">Name of Successful Contractor</td> <td data-bbox="1131 1134 1653 1211">Locata</td> </tr> <tr> <td data-bbox="689 1211 1131 1327">Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i></td> <td data-bbox="1131 1211 1653 1327">04419315</td> </tr> <tr> <td data-bbox="689 1327 1131 1417">Type of organisation <i>(to be supplied by Corporate Procurement)</i></td> <td data-bbox="1131 1327 1653 1417">Private Limited Company</td> </tr> </tbody> </table>	Detail required	Answers	Title/Description of Contracted Service/Supply/Project	Choice Based Lettings Management System and on-going Homelessness Prevention and Advice System	Name of Successful Contractor	Locata	Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i>	04419315	Type of organisation <i>(to be supplied by Corporate Procurement)</i>	Private Limited Company
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Salford City Council – Decisions taken by the Procurement Board on Wednesday, 28 July 2021

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		<p>Award of the contract will enable greater financial control.</p> <hr/> <p>The source of funding is Ministry of Housing, Communities and Local Government Homelessness Prevention Funding.</p> <p>Legal Advice obtained from Tony Hatton, Shared Legal Services</p> <p>Financial Advice obtained from Gemma Singleton, Finance Officer</p> <p>Procurement Advice obtained Emma Heyes, Category Manager</p> <p>HR Advice obtained n/a</p> <p>Climate Change Implications obtained from Michael Hemingway,</p> <p>The following documents have been used to assist the decision process.</p> <p>n/a</p>

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		<p>Standing Orders</p> <p>Assessment of Risk: High</p> <p>The current office accommodation is no longer suitable for the councils needs in delivering its frontline and essential services. Following the coronavirus pandemic it has been established that the workspaces require reconfiguration/refurbishment to meet the requirements of the service areas and the welfare areas improving to improve cleaning and sanitisation. This will provide safe flexible working areas to assist in the delivery of Council services to the residents of Salford.</p> <p>The source of funding is:</p> <p>Corporate capital programme 2021/22</p> <p>Expenditure code: C00210</p> <p>Legal Advice obtained. Supplied by: The Shared Legal Service - Contact officer and telephone number: Tony Hatton - Principal Solicitor tel. 0161 219 6323.</p> <p>When commissioning contracts for the procurement of goods, services, or the execution of works, the Council must comply with the Public Contracts Regulations 2015 (PCR) and its own Contractual Standing Orders (CSO's), failing which a contract may be subject to legal challenge from an aggrieved provider. The proposed award of the contract follows a tender exercise by mini competition in accordance with the Minor Building Works Framework Agreement Lot 2.</p> <p>The purpose of a framework agreement is to select through a procurement/ evaluation process a number of</p>

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		<p>providers who can meet the service requirements of the Council, as and when those services are required. If they are required then the Council will undertake an exercise to call off the 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 e.g. mini-competition, direct allocation etc. depending on the circumstances. A contract will then be formed between the Council and the chosen provider/s.</p> <p>The Council will need to have followed the procedure set out in the framework agreement for mini competition to ensure the procurement process is compliant. Three tenders were received from framework suppliers for this project, which have been evaluated on the most economically advantageous tender basis in line with procurement procedures resulting in the proposed award of the contract to Seddon Construction Limited. The procurement procedures therefore appear robust and compliant with the requirements of the Council's CSO's and PCR.</p> <p>Legal Services will assist with preparing any contractual documentation upon receipt of instructions to ensure the Council's position and interest are protected</p> <p>FINANCIAL IMPLICATIONS: Submitted by: Chris Hesketh, head of financial management, x2668.</p> <p>The works will be funded by the MyWorks capital scheme, included in the 2021/22 capital programme in the sum of £900,000. Within the scheme, there is budget available of £252,000 to cover refurbishment costs. (Tender costs £201,650 plus surveys professional fees and associated additional area costs of £50,350).</p> <p>Procurement Advice obtained: Supplied by: The Corporate Procurement Team Contact officer and telephone number: Deborah Derbyshire (Category Manager – Corporate Procurement Team) tel 0161 686 6244</p>

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		<p>The project has been competitively tendered by means of a mini competition under the Council’s own Minor Building Works Framework Lot 2 which complies with the Councils Contractual Standing Orders and the Procurement Contract Regulations.</p> <p>The winning tenderer has submitted the most economically advantageous offer in line with the rules of the framework and the award also supports the Council’s objectives of working towards delivering social value on this contract</p> <p><i>HR Advice obtained; Sam Betts, Assistant Director HR & OD</i></p> <p>Whilst there are no direct workforce implications arising from the award of this contract the works being undertaken will support and enable the safe and phased return to the workplace with staff working in a hybrid way in line with the Council’s MyWork programme.</p> <p>Climate Change Implications:</p> <p>No significant Climate Change implications in this project. All projects are developed to meet or exceed current legislation and requirements relating to energy efficiency and carbon reduction targets. Projects are required to support the Council’s objectives of becoming carbon neutral by 2028.</p> <p>The works will be programmed to minimise the traffic impact in the area. Any waste materials will be removed and taken to a transfer station for systematic sorting and recycling to ensure minimal landfill waste.</p> <p>Sustainability plans would be targeted to also align with opportunities to continue to deliver social value outcomes</p>

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		<p>The following documents have been used to assist the decision process.</p> <p>Report to Procurement Board dated 28th July 2021.</p> <p>Contact Officer: Les Woolhouse Head of Buildings and Facilities Telephone Number: 07713 786 093</p> <p>This matter is not subject to consideration by another Lead Member.</p> <p>The appropriate Scrutiny Committee to call-in the decision is the Growth and Prosperity Scrutiny Panel and the Overview and Scrutiny Board</p> <p>Signed: <u> BILL HINDS </u> Dated: <u> 28 July 2021 </u> Lead Member</p> <hr/> <p>* This decision was published on 28 July 2021</p> <p>* This decision will come in force at 4.00 p.m. on 4 August 2021 unless it is called-in in accordance with the Decision Making Process Rules.</p>

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A1		
A2		