


**OFFICER DELEGATION SCHEME  
RECORD OF OPERATIONAL DECISION**



**TO BE UPLOADED TO THE E-MEETINGS MANAGER**

<b>Date:</b> 07/11/18	<b>Ref No:</b> 1681
<b>Type of Operational Decision:</b>	
<b>Executive Decision</b> <input checked="" type="checkbox"/>	<b>Council Decision</b> <input type="checkbox"/>
<b>Status:</b> For Publication, except for the attached Tender Evaluation spreadsheet which contains commercially sensitive information	
<b>Title/Subject matter:</b>  Highway Works 2018-19 Phase 2  The works comprise footway patching, footway refurbishment, carriageway patching and some carriageway resurfacing together with associated traffic management.	
<b>Budget/Strategy/Policy/Compliance – Is the decision:</b>	
(i) within an Approved Budget	✓
(ii) not in conflict with Council Policy	✓
(iii) not raising new issues of Policy	✓
<b>Equality Impact Assessment</b> [Does this decision change policy, procedure or working practice or negatively impact on a group of people? <b>If yes</b> – complete EIA and summarise issues identified and recommendations – forward EIA to Corporate HR]	No
<b>Details of Operational Decision Taken [with reasons]:</b>  Following evaluation of the submitted quotations, it is recommended that the lowest quotation for Highway Works 2018-19 Phase 2 of £172,381.00, submitted by Kenny Brothers Civil Engineering Ltd of Longford House, Ledbury Road, Failsworth M35 0PB is accepted as providing best overall value to the authority. This will be paid for from the £830,492 Carriageway Permanent Repairs Capital budget.	

Decision taken by:	Signature:	Date:
Assistant Director (Operations)		03/01/2019
<b>Members Consulted [see note 1 below]</b>		
Cabinet Member/Chair		
Lead Member		
Opposition Spokesperson		
<p><b>Notes</b></p> <ol style="list-style-type: none"> <li>1. It is not generally a requirement to consult with any Members on Operational Decisions but where a Chief Officer considers it necessary to consult with the appropriate Cabinet Member and/or Lead Member, they must sign the form so as to confirm that they have been consulted and that they agree with the proposed action. The signature of the Opposition Spokesperson should be obtained to confirm that he/she has been consulted.</li> <li>2. <b>This form must not be used for urgent decisions.</b></li> </ol>		