

**OFFICER DELEGATION SCHEME
RECORD OF OPERATIONAL DECISION**



TO BE UPLOADED TO THE E-MEETINGS MANAGER

Date: 17/9/2019		Ref No: 1956	
Type of Operational Decision:			
Executive Decision	<input type="text" value="Yes"/>	Council Decision	<input type="text"/>
Status: For Publication			
Title/Subject matter: Rough Sleepers Provision – A Bed Every Night (ABEN)			
Budget/Strategy/Policy/Compliance – Is the decision:			
(i) within an Approved Budget	Yes		
(ii) not in conflict with Council Policy	Yes		
(iii) not raising new issues of Policy	Yes		
Equality Analysis [Does this decision change or make policy; change or make procedure or working practice? An Equality Analysis must be completed to assess the impact on equality and the relevance of the Public Sector Equality Duty. This should be signed off by your departmental equality representative and accompany this decision form. Please forward a copy to the Equality email for publication].			
		Signed: (By EA Officer)	Date:

Details of Operational Decision Taken [with reasons]:

Following a decision by Commissioning Board on 27th March 2019 to commission a Rough Sleepers Provision, an open tender exercise was conducted on the North West Procurement Portal (The Chest) under Public Contract Regulations to which bids were received on 10th May 2019.

The tender was not awarded due to the necessary funding not being agreed by GMCA.

An exemption under Contracts Procedure Rule 3 was agreed on 13/9/2019, commissioners approached an existing contracted provider who confirmed they were in a position to deliver the contract.



A Bed for Every
Night - signed 13.09.2

The provider Adullam Homes Limited have presented the following proposal and costings for approval.



Bury ABEN budget
10.9.19.xlsx

The contract will be set up with the contract value of £120,000 per annum to deliver the service from 1st October 2019 until 30th June 2020. The provider has offered a discount of 3.7%.

This operational decision is required to facilitate issuing of the contract by Legal.

Decision taken by:	Signature:	Date:
Joint Chief Finance Officer (CCG & LA)		18/9/19
Head of Workforce – Communities & Wellbeing		
Interim Executive Director – Communities & Wellbeing		20/9/19
Members Consulted [see note 1 below]		
Cabinet Member/Chair		18/9/19
Lead Member		
Opposition Spokesperson		

Notes

1. It is not generally a requirement to consult with any Members on Operational Decisions but where an Executive Director 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.
2. **This form must not be used for urgent decisions.**