

**OFFICER DELEGATION SCHEME
RECORD OF DECISION**



**TO BE UPLOADED TO THE INTERNET BY DEMOCRATIC SERVICES
FOLLOWING COMPLETION OF THE CONTRACT AWARD PROCESS BY
STRATEGIC PROCUREMENT**

Date: 9 th March 2021	Ref No: 445
Responsible Officer: Pete Stokes, Head of Street Scene	
Type of Decision (please refer to MO Guidance):	
Key <input type="checkbox"/>	Non-Key <input type="checkbox" value="Y"/>
Freedom of Information Status: <i>(can the report go in the public domain)</i>	
For publication	
Title/Subject matter: Supply and Delivery of Two Medium Volume Combination Gully Tankers	
Budget/Strategy/Policy/Compliance:	
(i) Is the decision within an Approved Budget?	Yes
(ii) Is the decision in conflict with the council's policies, strategies or relevant service plans?	No
(iii) Does the decision amend existing or raise new policy issues?	No
(iv) Is the decision significant and/or does it meet the £100,000 threshold for recording?	It meets the £100,000 threshold for recording
(v) Has the s151 & MO been consulted? (Please attach any advice)	Yes
Equality Impact Assessment [Does this decision change policy, procedure or working practice or negatively impact on a group of people? If yes – complete EIA and summarise issues identified and recommendations – forward EIA to Corporate HR]	

Summary:

As identified in the report that was approved by Cabinet on Wednesday 29th July 2020 the Council has identified the need to replace the existing gully tankers due to the increasing unreliability and cost to maintain the existing vehicles along with mitigating the risk of the Council being in breach of the statutory duty to maintain the highway especially during flooding events.

A direct award process was undertaken using the highest ranked bidder under Lot 2 of the North East Procurement Organisation HGV & Specialist Vehicles Procurement Framework which is managed by The Procurement Partnership Ltd (TPPL)

Following evaluation of the received bid it is recommended that

Whale Tankers Ltd, Ravenshaw, Solihull, West Midlands B91 2SU

At a total overall cost of £311,078.00 for the two vehicles is selected as the best value option to the Council.

Please see the attached background note for details



Wards affected: All


Consultations:

Scrutiny & Review Committee Interest:

Options considered:

Decision *[with reasons]*

Decision made by:	Signature:	Date:
Executive Director of Operations		11/03/2021
Assistant Director		11/03/2021
Members Consulted <i>[see note 1 below]</i>		

Cabinet Member		11/03/2021
Lead Member		
Opposition Spokesperson		

Notes

1. Where, in accordance with the requirements of the Officer Delegation Scheme, a Chief Officer consults with the appropriate Cabinet 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 if required, to confirm that he/she has been consulted. Please refer to the MO Guidance.
2. **This form must not be used for urgent decisions.**
3. Where there is any doubt, Corporate Directors should err on the side of caution and seek advice from the Council's Monitoring Officer.