



NORTH EAST DERBYSHIRE DISTRICT COUNCIL

**RECORD OF DECISION TAKEN BY THE
DIRECTOR OF GROWTH AND ECONOMIC DEVELOPMENT**

8/12/2020

CORPORATE PROPERTY ESTATES MAINTENANCE CONTRACT EXTENSION

Authority for decision	Decision	Reasons	Alternative options considered and rejected	Conflicts of interest and any dispensation
<p>9.1 To exercise within approved budgets all matters of day to day administration and operational management of the services and functions for which they are responsible.</p> <p>9.13 To deal with procurement matters acting at all times within the Council's Financial and Contract Procurement Rules.</p> <p>4.1C The work to be executed or the goods or services to be supplied constitutes an extension to an existing contract and it is the view of the Senior Officer that it would not be in the interest of the service or the Council to tender the contract. The Senior Officer or his or her nominee should consult with</p>	<p>Approval is granted to extend the Corporate Property Estates Maintenance Contract with Gary Fletcher (Surfacing) Ltd from 1st December 2020 to 30th November 2021 with a 10% increase in the Schedule of Rates.</p>	<p>As per Cabinet minute number 452 of 19th December 2018, Gary Fletcher (Surfacing) Ltd were awarded the Corporate Property Estates Maintenance Contract 2018-2020 with the option to extend for a further 3 years to be reviewed at each anniversary and mutually agreed between both parties. This may include an agreed % increase of Schedule of Rates.</p> <p>The quality of work, response time and overall contract performance have been good over the two years of this contract, in addition Gary Fletcher (Surfacing) Ltd was assessed as the most economically advantageous tender when the work was originally tendered. Based on NEDDC Engineers' standard pricing model, as used to evaluate tenders in 2018, the current Contractor</p>	<p>Go back out to tender. Due to good contractor performance and value for money assessed against the original tenderers, this option was rejected due to workload involved and timescale required to retender and it is unlikely to secure a more beneficial package.</p>	<p>None</p>



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the Procurement Service and a record of the decision must be placed on the project file.		would remain the cheapest tender compared to other prices submitted in 2018 even with a 10% increase in years 3, 4 and 5.		

Please complete the following where relevant:

Key Decision?	Confidential/ Exempt (if yes, please state paragraph)?	Do General Exception or Special Urgency Rules apply to this decision?	Consultation has taken place with the Section 151 & Monitoring Officer?	The Leader, Deputy Leader or relevant Portfolio Member have been consulted?
No	No	No	Yes	Yes

Sue Callyhan

Authorising Signature:

Job title: Director of Growth and Economic Development

Unique Reference Number: .DD/102/20/TB.....

Date decision may be implemented following call in (if necessary):

Circulation to:

Head of Paid Service
Monitoring Officer
Section 151 Officer
Scrutiny Officer
Internal Audit