

**NORTH EAST DERBYSHIRE DISTRICT COUNCIL
RECORD OF DECISION TAKEN BY THE
ASSISTANT DIRECTOR – PROPERTY AND ESTATES**

23 August 2016

Authority for decision	<p>9.16 - To commission goods, services and works within approved budgets</p> <p>9.2 – To take all necessary action to achieve and implement the objectives and actions set out in approved policies, strategies, plans and decisions of Council or Committees</p> <p>9.13 To deal with procurement matters acting at all times within the Council's Financial and Contract Procedure Rules.</p>
Decision	<p>Approval is granted to contract The PK Group Ltd to carry out refurbishment of the communal WCs at Southgate Shops, Eckington, S21 4FT and the sum of £24,480.17 is allocated from the asset refurbishment budget within the capital programme.</p>
Reasons	<p>The condition of the communal WCs located within Southgate Shops, Eckington have deteriorated to the extent that urgent refurbishment works are required to bring them back to an acceptable serviceable and hygienic standard. Such works shall ensure compliance with the Workplace Health Safety and Welfare Regulations 1992 (Regulation 20 Sanitary Conveniences), providing facilities which meet the required standards:</p> <p>(1) Suitable and sufficient conveniences shall be provided at readily accessible places.</p> <p>(2) Without prejudice to the generality of paragraph (1), sanitary conveniences shall not be suitable unless –</p> <ol style="list-style-type: none"> The rooms containing them are adequately ventilated and lit; They and the rooms containing them are kept in a clean and orderly condition <p>Requests for Quotation were returned as follows:</p> <ul style="list-style-type: none"> The PK Group Ltd (£24,480.17) Farwood Ltd (£27,870.00) Beaufort Construction Ltd (£30,275.00)
Alternative options considered and rejected	<p>None</p>
Conflicts of interest & any dispensation	<p>None</p>

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	No

Authorising Signature: 

Job title: EXECUTIVE DIRECTOR – OPERATIONS

To be completed by PA to Director of Transformation:

Unique Reference Number: DD/103/16/DB

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

Circulation to:

Councillors
Chief Executive
Monitoring Officer
Section 151 Officer
Scrutiny Officer
Internal Audit