

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

RECORD OF DECISION TAKEN BY THE JOINT EXECUTIVE DIRECTOR, TRANSFORMATION

6th May 2015

External Wall Insulation Project

| Authority for decision | Decision | Reasons | Alternative options considered and rejected | Conflicts of interest and any dispensation |
|--|---|--|--|--|
| Cabinet report date dated 18 th February 2015 and minutes of that meeting ref 609, granting the Executive Director of Transformation delegated authority. | To award the contract for the external wall insulation works to 323 council owned Reema houses to Westdale Services Limited | Following an open tender procurement process the proposed contractor has been identified as providing the best overall value submission for the contract | A total of 6 bids were received for the contract and following detailed evaluation of cost and quality the other bids were rejected as Westdale Services Limited provided a better submission. | None |

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? |
|--------------------|---|---|---|---|
| Yes/ No | Yes /No (Paragraph *) | Yes /No | Yes/No | Yes/No |

Authorising Signature:

Job title: .Joint Executive Director, Transformation.

| To be completed by PA to Director of Transformation: |
|--|
| Unique Reference Number: DD/082/15/PH |
| Date decision may be implemented following call in (if necessary): |
| Circulation to: |



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