

# Nottingham City Council Delegated Decision



**Nottingham**  
**City Council**

<b>Reference Number:</b>	4490
<b>Author:</b>	Carl Pendleton
<b>Department:</b>	Growth and City Development
<b>Contact:</b>	Carl Pendleton (Job Title: Waste Disposal Manager, Email: carl.pendleton@nottinghamcity.gov.uk, Phone: 0115 8765639)
<b>Subject:</b>	Contract extension Green Waste Composting Ref: CPU 3105
<b>Total Value:</b>	£720,000 (Type: Revenue)
<b>Decision Being Taken:</b>	1) To approve exercising the option to extend the contract, two year extension, in line with the terms as allowed in under the terms of the contract/tender(CPU 3105) ;2) To approve the spend associated with the extension;3) To delegate to the Director of Carbon Reduction, Energy and Sustainability to sign the contract variation
<b>Reasons for the Decision(s)</b>	The current contract period will expire on the 31st March 2022. The contract has an option to take up an extension of a further two years with a total value indicated over a full five years of £1,650,000. The estimated spend via the contract to the end March 2022 is expected to be Circa £930,000 over 3 years to date. This decision is to extend the contract for the remaining two years up to the remaining value of the original tender £720,000.
<b>Briefing notes documents:</b>	Briefing Note - Contract extension (Veolia).docx
<b>Other Options Considered:</b>	1. Do nothing. This would leave us without a contracted outlet.2. Undertake a new full procurement exercise. This would be time consuming and likely to be on less favourable terms than the current contract.
<b>Background Papers:</b>	None
<b>Published Works:</b>	None

<b>Affected Wards:</b>	Citywide
<b>Colleague / Councillor Interests:</b>	None
<b>Consultations:</b>	Those not consulted are not directly affected by the decision.
<b>Crime and Disorder Implications:</b>	None
<b>Equality:</b>	EIA not required. Reasons: The decision relates solely to the composting / treatment of green waste
<b>Social Value Considerations:</b>	Collection of green waste both benefits the environment, avoiding landfill/incineration of useful materials often used as replacements for fertilisers in farming. This is also the most cost effective way for the authority in dealing with this type of waste. As the intention is to procure a treatment contract for waste already being collected there aren't any direct implications under this act. The Current contract is subject to the employment support activity through a 1% levy charged
<b>Decision Type:</b>	Portfolio Holder
<b>Subject to Call In:</b>	Yes
<b>Call In Expiry date:</b>	19/01/2022
<b>Advice Sought:</b>	Legal, Finance, Procurement
<b>Legal Advice:</b>	<p>The proposals in this report raise no legal issues and are supported. The Contract that was awarded for these services permitted an extension of up to 2 years and so this decision seeks to exercise that option. The report also therefore seeks to approve the spend associated with the extension.</p> <p>The approach is compliant with the provisions of the Contract and is accordingly permissible in accordance with the Public Contracts Regulations 2015.</p> <p>Appropriate documentation should be put in place to establish the agreed extension between the parties. Advice provided by Dionne Claire Screamon (Solicitor) on 22/12/2021.</p>
<b>Finance Advice:</b>	<p>See attached document. Advice provided by Tania Clayton Perez (Commercial Business Partner) on 13/12/2021.</p> <p>Advice documents: Green Waste Financial Advice.docx</p>

**Procurement Advice:**

**The existing contract for the provision of Green Waste Composting allows for the requested extension. This extension fully complies with the PCR 2015 and NCC's own procurement regulations. Advice provided by Holly Fisher (Lead Procurement Officer (Products)) on 09/12/2021.**

**Signatures**

<b>Sally Longford (PH for Energy, Environment and Waste Services)</b>
<b>SIGNED and Dated: 11/01/2022</b>
<b>Sajeeda Rose (Corporate Director of Growth &amp; City Development)</b>
<b>SIGNED and Dated: 06/01/2022</b>