

Nottingham City Council Delegated Decision



Nottingham
City Council

Reference Number:	4929
Author:	Chidi Egenti
Department:	Communities, Environment and Resident Services
Contact:	Chidi Egenti (Job Title: Streetscene Service Manager, Email: chidi.egenti@nottinghamcity.gov.uk, Phone: 07950945695)
Subject:	Supply and deliver polythene / polypropylene refuse bags and sacks
Total Value:	£350,000 (Type: Revenue)
Decision Being Taken:	(1) To commence a procurement process for a 2 year contract, plus the option of 2 further years, to supply and deliver polythene / polypropylene refuse bags and sacks. (2) Further competition to be held under the terms of the ESPO framework 860_22, Refuse and Recycling Products, Lot 10 Supply of Plastic Refuse Sacks. (3) To delegate authority to Director of Resident Services to award the outcome and sign the contract with the chosen provider
Reasons for the Decision(s)	(1) Contract to supply and deliver polythene / polypropylene refuse bags and sacks as requested from stakeholders across NCC and NCH to meet business needs. (2) Procurement exercise to ensure applicable regulations adhered to - Council's own contract procedure rules and Public Contract Regulations.
Briefing notes documents:	Briefing note for Plastic bags replacements.docx
Other Options Considered:	(1) Do nothing - continue to raise ad-hoc orders with various suppliers at time of demand. (2) Undertake quotes for each requirement - this risks the need not being met in a timely manner or with favourable rates. (3) Undertake NCC specific framework creation exercise -but this would not have the economies of scale produced by the framework.
Background Papers:	

Published Works:

Affected Wards:

Citywide

Colleague / Councillor Interests:

Consultations:

Those not consulted are not directly affected by the decision.

Crime and Disorder Implications:

N/A

Equality:

EIA not required. Reasons: This is not a new service.

Social Value Considerations:

(1) Social value will be included in the requirement and contractual documents - the nature of the contract will have a number of environmental considerations and targets. (2) KPI's will be determined by ESPO framework 860_22, Refuse and Recycling Products, Lot 10 Supply of Plastic Refuse Sacks

Decision Type:

Portfolio Holder

Subject to Call In:

Yes

Call In Expiry date:

18/05/2023

Advice Sought:

Legal, Finance, Procurement

Legal Advice:

This report raises on significant legal issues. The proposed use of the relevant ESPO framework agreement to procure the supply of goods is in compliance with public procurement rules and the Council's Contract Procedure Rules. Advice provided by Sarah O'Bradaigh (senior solicitor) on 15/02/2023.

Finance Advice:

Refuse Sacks is a stock item. The cost of the sacks will be charged to the Revenue account as and when requested by the various services.
Any sacks in stock at the end of any year will remain on the balance sheet as stock.
Advice provided by Paul Nicholas Hector (Senior Commercial Business Partner) on 09/02/2023.

Procurement Advice:

Approval is sought to undertake a further competition under the terms of ESPO framework 860_22, Refuse and Recycling Products, Lot 10 Supply of Plastic Refuse Sacks - procurement will support in securing commercially viable and compliant contract. Advice provided by Holly Fisher (Lead Procurement Officer (Products)) on 18/01/2023.

Signatures

Sally Longford (PH for Energy, Environment and Waste Services)
SIGNED and Dated: 04/05/2023
Dr Ita O'Donovan (Interim Corporate Director, CERS)
SIGNED and Dated: 04/05/2023