

Nottingham City Council Delegated Decision



Nottingham
City Council

Reference Number:	3074
Author:	Andrew Mitchell
Department:	Commercial and Operations
Contact:	Andrew Mitchell (Job Title: Highways Procurement Manager, Email: andrew.mitchell@nottinghamcity.gov.uk, Phone: 01158 761130)
Subject:	Water Feature Maintenance Packages (To combine Sneinton Market and Old Market Square)
Total Value:	Exempt from publication (Type: Revenue)
Decision Being Taken:	<ol style="list-style-type: none">1. Approval to advertise a Measured Term Contract for a maintenance and water testing package that incorporates both Sneinton Market and Old Market Square Water Features.2. Delegate the contract award decision to the Corporate Director of Commercial and Operations to the most economically advantageous tender received.
Reasons for the Decision(s)	The maintenance of the Old Market Square and Sneinton Market water features are currently being managed under separate short-term contracts. The budget is managed by the Highways and Energy Infrastructure Service. The maintenance of the water features requires specialist knowledge and skill set, as such it is proposed to progress an external tender process to seek the most economically advantageous outcome. The intention is to award the contract to a single contractor who will maintain both water features for a four year period.
Other Options Considered:	<p>Do nothing - this would mean that the fountains would not be routinely serviced (this is essential) and ultimately lead to the fountains failing, which is unacceptable.</p> <p>Continue with the current arrangements and award 1 year contracts for the maintenance of the individual water features which would not be the most efficient method or provide value for money.</p>
Background Papers:	None

Published Works:	None
Affected Wards:	Bridge, St Ann's
Colleague / Councillor Interests:	None
Any Information Exempt from publication:	Yes
Exempt Information:	
Description of what is exempt:	<p>*** ERROR *** - CONTAINS CHANGES THAT HAVE NOT BEEN ACCEPTED BY THE DECISION AUTHOR</p> <p><u>The value of the decision</u> is exempt from publication</p>
	An appendix (or appendices) to this decision is exempt from publication under the following paragraph(s) of Schedule 12A of the Local Government Act 1972
3 - Information relating to the financial or business affairs of any particular person (including the authority holding that information).	The public interest in maintaining the exemption outweighs the public interest in disclosing the information because it would jeopardise the authority's ability to negotiate the most advantageous deal.
Documents exempt from publication:	Exempt Appendix.docx
Consultations:	Those not consulted are not directly affected by the decision.
Crime and Disorder Implications:	None.
Equality:	EIA not required. Reasons: EIA not required as it is a service that is currently being provided. The service will continue to be the same

Social Value Considerations:	None.
Decision Type:	Portfolio Holder
Subject to Call In:	Yes
Call In Expiry date:	21/02/2018
Advice Sought:	Legal, Finance, Procurement
Legal Advice:	<p>This report raises no significant legal issues provided the contract is awarded in accordance with the City Council's Contract Procedure Rules.</p> <p>Advice provided by Andrew James (Team Leader Contracts and Commercial) on 29/01/2018.</p>
Finance Advice:	<p>This decision aligns with the Commercial & Operations Business Plan 2017/18 Energy Services Directorate priority 'Focus on Core Deliverables' [1].</p> <p>There is sufficient resource allocation within the base budget to cover the decision over the next 4 years.</p> <p>[1]Commercial & Operations Department Business Plan 2017-18 pg 24</p> <p>Advice provided by Tania Clayton Perez (Commercial Business Partner) on 26/01/2018.</p>
Procurement Advice:	<p>There are no procurement concerns with this decision. The Procurement Team will work with the client to tender this requirement in compliance with Public Contract Regulations and Nottingham City's Contract Procedure Rules. Advice provided by Jonathan Whitmarsh (Lead Procurement Officer) on 22/01/2018.</p>
Signatures	<div>Sally Longford (PH for Neighbourhood Services & Local Transport)</div> <div>SIGNED and Dated: 13/02/2018</div> <div>Andrew Vaughan (Corporate Director Commercial and Operations)</div> <div>SIGNED and Dated: 31/01/2018</div>