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Agenda Item No. 6(c)

FOR PUBLICATION

DERBYSHIRE COUNTY COUNCIL

CABINET

8 July 2021

Report of the Executive Director - Place

Report Seeking Approval to Procure Projects in Addition to Latest Departmental Forward Plan

(Highways, Asset and Transport)

- 1. Divisions Affected
- 1.1 County-Wide
- 2. Key Decision
- 2.1 The four procurements are not a Key Decision, given their estimated value is less than £500,000

3. Purpose

- 3.1 This report is seeking to obtain permission to procure three projects which were not included in the latest 2021-2023 departmental Forward Plan.
- 3.2 This approval will allow Award of Contract to be approved by the Executive Director in line with DCC Financial Regulations and the Scheme of Delegation.

4. Information and Analysis

4.1 Details of the proposed procurements are detailed in the table below:

Contract Title	Estimated Value over 4 years £	Key Decision
Supply & Fitment of Vehicle Tyres	360,000	No
Provision of Lubricants, Oils and Greases (CETE047)	140,000	No
Provision of Managed Vehicle Breakdown and Recovery service	310,000	No

4.2 Note – Estimated values are based on a four year framework period.

5. Consultation

5.1 N/A

6. Alternative Options Considered

6.1 N/A – These contracts are 'business as usual' meaning the Council cannot operate without these contracts in place. If they are not reprocured, the Authority would be in breach of Financial Regulations.

7. Implications

7.1 Appendix 1 sets out the relevant implications considered in the preparation of the report.

8. Background Papers

8.1 None identified.

9. Appendices

9.1 Appendix 1- Implications.

10. Recommendation(s)

That Cabinet:

- a) Grants permission to procure the three procurement projects outlined in the body of this report.
- b) Acknowledges that approval to award can be granted by Executive Director Place under the scheme of delegation.

11. Reasons for Recommendations

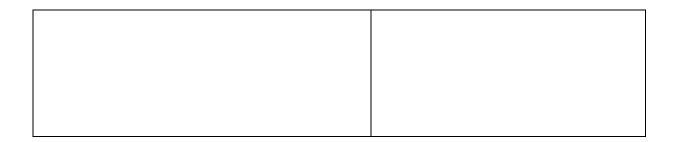
11.1 To allow the commencement of the procurements listed in this report and retain compliance with DCC's financial regulations

12. Is it necessary to waive the call in period?

12.1 No

Report Author: George Davies

Contact details: 35453



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Appendix 1

Implications

Financial

1.1 The Procurements listed in this report will be undertaken in accordance with the Authorities Financial Regulations

Legal

2.1 The Procurements listed in this report will be undertaken in accordance with the Regulations governing Public Procurement. (Public Contract Regulations 2015)

Human Resources

3.1 N/A

Information Technology

4.1 Where appropriate, the Data Privacy Impact Assessment (DPIA) and Supplier Information Security Policy (SISP) process will be followed.

Equalities Impact

5.1 N/A

Corporate objectives and priorities for change

6.1 N/A

Other (for example, Health and Safety, Environmental Sustainability, Property and Asset Management, Risk Management and Safeguarding)

7.1 N/A