



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 re-procured, 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

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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