

**NORTH EAST DERBYSHIRE DISTRICT COUNCIL**

**RECORD OF DECISION TAKEN BY THE  
JOINT CHIEF EXECUTIVE**

**15-05-2019**

**AWARD OF DRAIN CLEARING CONTRACT**

| <b>Authority for decision</b>   | <b>Decision</b>   | <b>Reasons</b>   | <b>Alternative options considered and rejected</b>   | <b>Conflicts of interest and any dispensation</b> |
|---|---|--|--|---|
| <p>9.1 To exercise within approved budgets all matters of day to day administration and operational management of the services and functions for which they are responsible.</p> <p>9.13 To deal with procurement matters acting at all times within the Council's Financial and Contract Procurement Rules.</p> <p>9.16 To commission goods, services and works within approved budgets.</p> | <p>Approval is granted to award Metro Rod Ltd. the contract for the provision of the Drain Clearing Service for the period from the 1<sup>st</sup> June 2019 – 31<sup>st</sup> May 2020 at the rates set out in the tender to RFQ reference NEDDC/00000095/2019</p> <p>Metro Rod Ltd. are recommended to be awarded the contract as the most economically advantageous tender as required by PART 4 SECTION 10.1.</p> | <p>The Drain Clearing Service is provided under a longstanding Service Level Agreement between Rykneld Homes and the Council's Engineering Services Section</p> <p>In accordance with the Council's Constitution PART 4 - CONTRACT RULES SECTION 5.5; The contract was advertised as an open tender via the council's Procurement section. There were two returns.</p> | <p>Award the contract to one of the other companies who submitted a higher priced RFQ. This would result in North East Derbyshire District Council paying more for the supply of the Drain Clearing Service and not meeting best value.</p> <p>Not enter into a contract for the service. This would mean that the out-of-hours service could not be provided, there would be a vastly increased workload in pricing for each job and we would be vulnerable to increases in prices.</p> | <p>None.</p>                                      |

Please complete the following where relevant:

| Key Decision? | Confidential/<br>Exempt (if yes,<br>please state<br>paragraph)? | Do General<br>Exception or<br>Special Urgency<br>Rules apply to<br>this decision? | Consultation has<br>taken place with<br>the Section 151 &<br>Monitoring<br>Officer? | The Leader,<br>Deputy Leader or<br>relevant Portfolio<br>Member have<br>been consulted? |
|---------------|---|---|---|---|
| Yes/No        | Yes/No<br>(Paragraph *)   | Yes/No  | Yes/No  | Yes/No  |

Authorising Signature: ....  .....

Job title: ..Joint CEO.....

Unique Reference Number: DD/034/19/VV

Date decision may be implemented following call in (if necessary): .....

Circulation to:

Chief Executive  
Monitoring Officer  
Section 151 Officer  
Scrutiny Officer  
Internal Audit