

RECORD OF DECISION TAKEN UNDER DELEGATED POWERS OUTLINED IN THE CONSTITUTION – Part 3 Section 16

DELEGATED OFFICER DECISION Martin Eden TAKEN BY: PORTFOLIO AREA: Environment

SUBJECT: Road Lining and pre-formed thermoplastics Contract

1. DECISION

To approve the award of a contract to Jointline Ltd for road lining (Lot 1).

2. REASON FOR DECISION

In line with the Council's Contract and Procurement Procedure Rules the tender was issued on the e-tendering portal (The Chest). Seven bids were received before the deadline and then evaluated against criteria detailed in the tender pack. Jointline Ltd achieved the highest marks for Lot 1.

3. BACKGROUND

Approval was obtained for a tender exercise to be undertaken in July 2021. The tender opportunity was advertised on Find A Tender, Contracts Finder and The Chest. Tender documents were made available electronically via The Chest on 9th July 2021.

The tender was split into two lots:

- Lot 1 Road Linings
- Lot 2 Pre-formed and coloured surfaces

Council officers from the Highways Department and the Contracts and Procurement Team evaluated the submissions. Each bid was scored against price, quality and social value criteria as detailed in the tender documents. The supplier with the highest combined score for lot 1 was Jointline Ltd.

The Council has decided not to award lot 2 because the requirements under this lot have now changed. Therefore, the Council will go back out to tender with a new specification to meet these needs.

The new contract for Lot 1 will initially be for three years from 1 October 2021 - 30September 2024 with the option to extend for a further 2 x 12 months dependent on performance.

4. OPTIONS CONSIDERED AND REJECTED

- Use an existing framework agreement. A suitable agreement could not be identified and therefore this option was rejected.
- Continue with short term contracts. This was rejected because the aggregated value meant a tender exercise had to be undertaken to meet the Council's Contracts and Procurement Procedure Rules. In addition, it was felt a longer term contract would offer better value for money.

5. DECLARATION OF INTEREST

All Declarations of Interest of the officer with delegation and the Member who has been consulted, and note of any dispensation granted should be recorded below:

VERSION: 1	
CONTACT OFFICER:	Simon Littler
DATE:	
BACKGROUND DOCUMENTS:	N/A

Signed: Marth, Ill	
Director: Martin Eden	Date: 10 September 2021