

EAST LINDSEY DISTRICT COUNCIL EXECUTIVE DECISION NOTICE

1. Decision to be taken: To approve an exemption to the Council's Contract Procedures for the awarding of a contract for the production of detailed waste and recycling collection rounds to ensure the waste service can accommodate future growth, under Rule 3.1.2. (9) The Chief Executive, S151 Officer and Leader of the Council believe a contract to represent Value for Money for the taxpayer and the evidence of this is sufficient to withstand scrutiny.

2. This is a:

PORTFOLIO HOLDER SUPPORTED OFFICER DECISION

Note: This form should not be used for Key Decisions

3. The following is the decision making body or person:

OFFICER Nick Davis, Waste Services Manager

after consultation with Victoria Burgess (Assistant Director Place) _____

4. Financial implications from this decision have been communicated to the Portfolio Holder for Finance and the Leader? Yes

5. The decision was taken on: 15th February 2019

Note: - the above date to be completed by Democratic Services upon publication

6. Contact Officer and details: Nick Davis, Waste Services Manager (01507 613540)

7. List of documents submitted for consideration in relation to the matter in respect of which the decision is to be made :

- Waste round review briefing note for Management Team
- Capital Programme Working Group report.

8. Where the documents are held and where they can be obtained from (except exempt items) when they become available:

Documents held by Nick Davis

9. The reason for the decision and other alternative options considered and rejected:

Use of the procurement framework does not represent Value for Money for the Taxpayer on this occasion. The Council already holds licences for

Decision Notice Form (ExD2)

Webaspx and also uses Webaspx for managing the waste rounds. This software also links to the 'in-cab technology' in the waste collection vehicles. Changing the supplier for waste round design consultation would create unnecessary risk and additional financial cost to the service.

10. Declaration of any conflicts of interest of the decision making body or the individual: None
11. Provide a note of any subsequent dispensations granted by the Head of Paid service: None
12. Financial Implications of this Decision:-

Estimated cost:- £8,500

Funded from:-Waste Services Budget

N.B. Please enter names below, signatures will be retained as a hard copy and will not be published therefore should be provided on page 3 of this form:

13. This decision has been signed off by:

Head of Paid Service/S151 Officer or person presiding

Robert Barlow

Leader/Officer :

Cllr Craig Leyland
