

EAST LINDSEY DISTRICT COUNCIL EXECUTIVE DECISION NOTICE

1. Decision to be taken: To approve an exemption to the Council's Contract Procedures for the purchase of a tractor, 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 Danny Wilson, Neighbourhood Services Manager

after consultation with Victoria Burgess (Assistant Director Place) and Nick Davis (Fleet Manager)
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: 08 March 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 :
 - Briefing note for Capital Programme Working Group.
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 and/or Danny Wilson
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 current tractor needs replacing as soon as possible. An immediate like for like replacement for one of the Council's tractors is currently available second-hand locally. An alternative option is to complete a capital bid and complete a full procurement exercise to

Decision Notice Form (ExD2)

purchase from new. This process will have a lead in time of 6 months. The Capital Programme Working Group approved the funding for this vehicle on 19th February 2019.

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:- £39,500

Funded from:- Repairs and Renewals Reserve

N.B. Please enter names below, signatures will be retained as a hard copy and will not be published therefore should be provided on page 3 of this form: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

Officer :

Cllr Craig Leyland

Officer :

Danny Wilson, Neighbourhood Services Manager
