

## EAST LINDSEY DISTRICT COUNCIL EXECUTIVE DECISION NOTICE

1. Decision to be taken: To award a one year extension to the Council's fleet maintenance contract to Go Plant Fleet Services Ltd, through the provisions of the existing contract.

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 Victoria Burgess, Assistant Director (Place)

in consultation with Procurement Lincolnshire, and Nick Davis, Waste, Markets and Fleet Service 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: Friday 21<sup>st</sup> February 2020

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

6. Contact Officer and details: Victoria Burgess, 01507 613214

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

- Contract extension pricing schedule
- Executive Board report – 23<sup>rd</sup> October 2019

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

Nick Davis, Waste, Markets and Fleet Service Manager, [nick.davis@e-lindsey.gov.uk](mailto:nick.davis@e-lindsey.gov.uk)

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

The current fleet maintenance supplier has given notice on the 3 year contract extension previously agreed and approved by Executive Board on 23<sup>rd</sup> October 2019. In order to ensure the Council can continue to deliver the statutory waste collection service after March 2020, a one year contract extension has been negotiated, which is compliant with the current contract terms.

Decision Notice Form ( ExD2)

This revised contract extension for one year is greater than the amount approved by Executive Board last year, equating to a budget pressure of £17,700 in 2020/21.

There are no other options available to the Council that can ensure a maintenance contract is in place from March 2020.

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:- £17,477 in 2020/21.

Funded from:- Waste Services budget

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**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

Adrian Sibley (S151 Officer)

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Portfolio Holder for Operational Services:

Cllr Martin Foster

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Assistant Director (Place):

Victoria Burgess

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