



REPORT FROM: CORPORATE DIRECTOR

TO: POLICY AND RESOURCES COMMITTEE

DATE: 19th MARCH, 2020

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TENDERS AND OTHER CONTRACT RELATED MATTERS

PURPOSE OF REPORT

To report, for information, tenders which have been received and accepted and to report any exemptions from the requirements of the Contract Procedure Rules.

RECOMMENDATION

That the Policy and Resources Committee:-

- (1) notes the tenders which have been received and accepted;
- (2) notes the exemption granted from Contract Procedure Rules for the Global Resettlement Scheme.

REASON FOR RECOMMENDATIONS

To agree acceptance of tenders/offers in accordance with Contract Procedure Rules.

ISSUE

Award of Contracts

1. Following the relevant procurement process, tenders have been received and accepted in relation to the following projects:-

(a) Improvements to Footpath 8, Carnforth

Tenderer	Tender Figure (£)
A&G Landscapes & Groundworks Limited	14,072.49
O'Callaghan Limited	15,662.77

Monk of Colne Limited	16,318.28
Colin Braithwaite Excavators Limited	16,642.67

Pendle Council has been commissioned by Lancashire County Council (LCC) to procure this on their behalf. The contract has been awarded to A&G Landscapes & Groundworks Limited and will be funded by LCC.

(b) Improvements to Footpath 20, Farrington Moss

Tenderer	Tender Figure (£)
Monk of Colne Limited	2,511.30
Colin Braithwaite Excavators Limited	3,467.20
O'Callaghan Limited	4,037.22

Pendle Council has been commissioned by Lancashire County Council (LCC) to procure this on their behalf. The contract has been awarded to Monk of Colne Limited and will be funded by LCC.

(c) Highway Improvements – Back 27-49 Bradshaw Street, Nelson

Tenderer	Tender Figure (£)
A&G Landscapes & Groundworks Limited	14,471.20
Monk of Colne Limited	15,083.31
Colin Braithwaite Excavators Limited	18,084.55
O'Callaghan Limited	19,126.14
Marchbridge Builders Limited	19,988.54

The contract has been awarded to A&G Landscape and Groundworks Limited and will be funded from Nelson Committee Capital Programme and Nelson Town Council.

(d) Construction of New Service Yard for Valetune

Tenderer	Tender Figure (£)
O'Callaghan Limited	88,356.24
A&G Landscapes & Groundworks Limited	98,322.81
Monk of Colne Limited	98,702.65
Colin Braithwaite Excavators Limited	112,439.58
Marchbridge Builders Limited	128,751.41

The contract has been awarded to O'Callaghan Limited and will be funded from the approved Capital Programme.

Exemptions from Contract Procedure Rules (CPRs)

2. CPR 5 include provision for exemption from the requirements to comply with CPRs in certain circumstances where it is considered justifiable, value for money is maintained and such action does not contravene EU and domestic legislation. Exemption from CPRs is, however, subject to the prior approval of the Corporate Director and Chief Financial Officer provided that details

of such exemptions granted are reported to the next possible meeting of the Policy and Resources Committee.

3. Since the last meeting of the Policy and Resources Committee, the following exemption to CPRs has been granted:-

Global Resettlement Scheme (GRS)

It has been agreed that the Council will accept five families in 2020 and five in 2021 as part of the Global Resettlement Scheme (GRS). This is on the proviso that the Council is not required to take any additional families under the GRS during the period 2020 to 2023.

Whilst adhering to the Lancashire-wide approach towards delivering GRS, the Council hold responsibility for sourcing suitable housing and other property related requirements, such as furnishings and for commissioning casework and intensive orientation support for the refugees.

As with the 2016 Syrian Resettlement Programme (SRP), in order to deliver the programme, the Council will agree a Memorandum of Understanding (MoU) with Lancashire County Council. As per the GRS indicative budget, the Council will receive £55k for one year to provide meet and greet/intensive orientation/caseworker support. There is also a budget for the sourcing and furnishing of five properties along with void costs.

The Council has insufficient staffing capacity to deliver these types of services and, if offered as new jobs, could lead to significant financial risk to the Council.

It is therefore intended to enter into a Service Level Agreement (SLA) with Calico Group to provide these services. Calico Group has a proven successful track record of delivering both these elements in Pendle as part of the SRP. Through this experience the organisation has built up significant staffing knowledge and expertise of delivering services which would hugely benefit refugee households being resettled in the Pendle area.

Calico Group is ideally situated to deliver this service in light of their close proximity to the Pendle area (Burnley) and long-standing working relationship with the Council. It would build on their existing refugee support service provision and would minimise any set up costs.

Further, there are considerable advantages in just one organisation providing the property, managing the subsequent tenancies and providing the required support.

The Council has committed to accepting the new families in summer 2020. A procurement exercise will entail significant use of staffing resource, add to costs and will cause a delay in commencing service provision.

In view of the above, an exemption from procurement rules has been agreed which allows the Council to enter into a Service Level Agreement (SLA) with Calico Group which will specify the details of the services to be provided.

IMPLICATIONS

Policy: None arising directly from the report.

Financial: The financial implications are as provided in the report. Assessment of

awarded tender against budget provision available is part of the budget tendering exercise.

Legal: None arising directly from the report.

Risk Management: None arising directly from the report.

Health and Safety: None arising directly from the report.

Sustainability: None arising directly from the report.

Community Safety: None arising directly from the report.

Equality and Diversity: None arising directly from the report.

APPENDICES: None