

Part A

Report to: Cabinet

Date of meeting: Monday, 6 December 2021

Report author: Group Head of Transformation

Title: Contract Exemption - Town Hall Refurbishment Lead Consultant and Project Management

1.0 Summary

1.1 Under the council's Contract Procedure Rules an exemptions agreed with a value over £100,000 need to be reported to Cabinet for noting.

1.2 Attached as appendix 1 is an exemption agreed by the Group Head of Transformation and Managing Director for the award of the contract for the Town Hall Refurbishment Lead Consultant and Project Management.

1.3 Cabinet is asked to note the exemption.

2.0 Risks

2.1

Nature of risk	Consequence	Suggested Control Measures	Response (treat, tolerate, terminate or transfer)	Risk Rating (combination of severity and likelihood)
Potential alternative suppliers challenge the council's decision to award this contract.	Limited due to the Award being PPR compliant.	Award is compliant with Public Procurement Regulations using the Direct Award provision within the SCF framework; therefore there are no grounds for a challenge.	Tolerate	1

3.0 Recommendations

3.1 That the Exemption be noted.

Further information:

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4.0 Detailed proposal

4.1 The detail of the exemption and the reason for it can be found in the appendix 1 of this report.

5.0 Implications

5.1 Financial

5.1.1 The Shared Director of Finance comments that the cost of this contract is included within the agreed budget for the Town Hall Quarter programme.

5.2 Legal Issues (Monitoring Officer)

5.2.1 The Group Head of Democracy and Governance comments that the framework that this contract is let under allows for a direct award. The framework has already complied with the Public Procurement Regulations.

5.3 Equalities, Human Rights and Data Protection

5.3.1 There are no implications.

5.4 Staffing

5.4.1 There are no implications.

5.5 Accommodation

5.5.1 There are no implications.

5.6 Community Safety/Crime and Disorder

5.6.1 There are no implications.

5.7 Sustainability

5.7.1 There are no implications.

Appendices

Appendix 1 – Town Hall Refurbishment Lead Consultant and Project Management Exemption Report

Background papers

No papers were used in the preparation of this report.