



Officer Decision Record – Key Decision

Key decisions taken by an officer are subject to the 5 day call in period from circulation to Members, and therefore the decision will be released for implementation following the call-in period and no call in being received

1. Cabinet date and copy resolution this key decision relates to

Cabinet report/Decision Notice dated 28 May 2020.

DN.122 Corporation Road Bridge Refurbishment

That authority be delegated to the Executive Director Environment, Economy and Resources in consultation with the Portfolio Holder for Environment and Transport, to commence an appropriate procurement exercise and to make an appropriate contract award for the works to the successful provider.

That the Assistant Director Law, Governance and Assets (Monitoring Officer) be authorised to complete all requisite legal documentation in relation to the matters outlined above

2. Subject and details of the matter (to include reasons for the decision)

EQUANS on behalf of North East Lincolnshire carried out a procurement exercise to appoint a suitably qualified principal contractor for the refurbishment of Corporation Bridge, which is a grade 2 listed structure. The total budget of £4,967,000 is split between DfT funding, NELC match funding and LTP funding.

Specialist contractors will be required who have the experience with working on historic assets of this type Due to the age of the structure it's materials, and the aggressive environment, many elements of the structure are deteriorating.

- Widespread corrosion and section loss of the below deck metal elements including the structural girders (both longitudinal and transverse), the bearings, and connecting elements including the rivets.
- Particularly heavy corrosion and section loss to the first cross beam of the moving span, due to water ingress from the adjacent joint. This includes 50% section loss to some stiffeners.
- Damage and deterioration to the timber "Acme" deck panels and sealant to the lifting section carriageway.
- Extensive failure of protective paint system below the deck level, and area failures of same above the deck

3. Decision being taken

The decision is to obtain approval to carry out the award process the Corporation Road Bridge Refurbishment tender in accordance to Public Contract Regulations 2015, Regulation 76 and Regulation 86 and the Authority's Contract Procedure Rules

The Executive Director Environment, Economy and Resources in consultation with the Assistant Director for Housing, Highways, Transportation and Planning and the Portfolio Holder for Environment and Transport considered the Post Tender report which outlined all the tender submissions.

4. Is it an Urgent Decision? If yes, specify the reasons for urgency. Urgent decisions will require sign off by the relevant scrutiny chair(s) as not subject to call in.

N/A

5. Anticipated outcome(s)/benefits

To proceed with the award for Corporation Road Bridge Refurbishment tender.

To issue pre award letters with accompanying decision notice and post Alcatel letters to all successful and unsuccessful tenderers.

To issue the framework award notices in accordance with Regulation 50 and Regulation 108.

6. Details of any alternative options considered and rejected by the officer when making the decision (this should be similar to original cabinet decision)

N/A

7. Background documents considered (web links to be included and copies of documents provided for publishing)

Cabinet report dated 28 May 2020

[6.-Corporation-Road-Bridge-Refurbishment.pdf \(nelincs.gov.uk\)](#)

8. Does the taking of the decision include consideration of Exempt information? If yes, specify the relevant paragraph of Schedule 12A and the reasons

No

9. Details of any conflict of interest declared by any Cabinet Member who was consulted by the officer which relates to the decision (in respect of any declared conflict of interest, please provide a note of dispensation granted by the Council's Chief Executive)

N/A

10. Monitoring Officer Comments (Monitoring Officer or nominee)

The procurement exercise has been conducted so as to comply with the Council's policy and legal obligations, specifically in compliance with the Council's Contract Procedure Rules and the Public Contracts Regulations 2015 and supported by relevant officers.

The award is consistent with the will of Cabinet and follows approved delegations.

Legal Services will support the completion of the contractual documentation on award.

11. Section 151 Officer Comments (Deputy S151 Officer or nominee)

The cost of the works will be met from within the approved capital budget for this scheme.

12. Human Resource Comments (Head of People and Culture or nominee)

There are no direct HR implications

13. Risk Assessment (in accordance with the Report Writing Guide)

Risk

Project Governance – Low Risk

The scheme will have robust project governance arrangements, supported by a project board, with robust risk management procedures in place. These will build on the good practice developed by the Council/ENGIE in managing other large capital programmes/projects.

Statutory Duty to maintain the Highway/ Listed Buildings – Medium Risk

If the Council fails in its statutory duty to maintain the highway, there is potential for financial consequences from civil lawsuits that may be filed against the Council for collapse of business through failure to maintain the highway. Failure to maintain the structure would result in closure of the bridge to traffic.

COVID-19 Pandemic – Medium Risk

Risk for delayed start on the ground of scheme with ongoing worldwide pandemic - unknown length of government lockdown requirements. Contractors may have issues with resources or material supplies. Following tender and mobilisation period construction on site is proposed to start in April 2021.

14. Has the Cabinet Tracker been updated with details of this decision?

Yes

15. Decision Maker(s):

Name: Sharon Wroot

Title: Executive Director Environment,
Economy and Resources

Signed: REDACTED

Dated: 10th March 2022

16. Consultation carried out with Portfolio Holder(s):

Name: Councillor Stewart Swinburn

Title: Portfolio Holder for Environment
and Transport

Signed: REDACTED

Dated: 10th March 2022