



Operational Officer Decision Record

Where the decision has a financial value of between £100k - £350k and does not have a **significant** impact on two or more wards

1. Subject and details of the matter (to include reasons for the decision and detail of any previous cabinet decision)

To seek approval to award the contract for implementation of resurfacing works on A18 Barton Street Grimsby, following the conclusion of the evaluation process.

2. Decision being taken

The project forms part of the LTP 2023/24 delivery plan. The main project is the carriageway resurfacing programme on A18 Barton Street, Grimsby

A tender was let through NELC's highways frameworks. The award criteria used to evaluate the submissions was cost only, with the award going to the lowest tender value. However, the successful contractor is known to NELC/Equans and they have a sound reputation.

The programmed construction start date is 24 July 2023. The ODR needs to be signed before the winning contractor can be notified, leaving only a small amount of time for the winning contractor to be in a position to mobilise ready for construction to start on site.

3. Anticipated outcome(s)/benefits

The successful tenderer is Tarmac Trading Ltd, tender return value £241,256.04.

The contract mobilisation will start upon award of contract and receipt of a signed contract. Duration of the works will be approx. 3 weeks.

4. Details of any alternative options considered and rejected by the officer when making the decision

N/A

5. Background documents considered (web link to be included or copies of documents for publishing)

North East Lincolnshire Local Transport Plan Delivery Plan 2023 – 2026.

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

No

7. 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)

None

8. 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. Clearly a framework approach is considered good practice and comes with its own efficiencies. Legal Services will support the completion of the contractual documentation on award as appropriate.

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

The project forms part of the LTP 2023/24 delivery plan, the budget for which is approved as part of the Council's Capital Investment Programme.

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

There are no direct HR implications arising from the contents of this report.

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

There is a significant risk to the Authority that if the contract is not awarded on time the programme of works start date will be delayed and the project will not be delivered on time.

12. If the decision links to a previous one taken by Cabinet, has the Cabinet Tracker been updated?

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13. Decision Maker(s):

Name: Mark Nearney

Title: Assistant Director Housing and Infrastructure

Signed: REDACTED

Dated: **26.05.23**

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

Name: Cllr Stewart Swinburn

Title: Portfolio Holder for Environment and Transport

Signed: REDACTED

Dated: 26th May 2023