

Summary Delegated Powers Report

TITLE	Acceptance of Quotation for Asbestos Remediation Works at Holly Park School				
DATE OF DECISION	5 th December 2017				
DECISION TAKER	Val White, Programme Director Education and Learning				
SUMMARY OF DECISION	<p>i) Relevant Previous Decisions N/A as these works are of a reactive nature</p> <p>ii) Corporate Priorities and Policy Considerations The Corporate Plan 2015-2020 has the corporate priority “Barnet’s schools will be amongst the best in the country, with enough places for all, and with all children achieving the best they can...”</p> <p>iii) Risk Management Issues Risk assessments have been carried out and are considered unlikely to raise significant levels of public concern or give rise to policy considerations. However, the presence of asbestos within the boiler room will impede both planned and reactive maintenance as currently the boiler room is a restricted area.</p> <p>iv) Equalities and Diversity Issues The School provides a service to a diverse community covering a wide range of backgrounds and abilities. The proposed works will assist in delivering a first class education to all pupils having due regard to the Equality Act 2010.</p> <p>The successful tenderer has equal opportunity policies in place.</p> <p>v) Use of Resources Implications The funding for this scheme will be provided by the Children’s Service contingency budget.</p> <p>Two companies returned a quotation. The award criterion was based on price/quality.</p> <p>The quotations are listed below:</p> <table data-bbox="550 1825 1204 1904"> <tr> <td>Keltbray Environmental Solutions</td> <td>£8,900</td> </tr> <tr> <td>Supplier A</td> <td>£14,800</td> </tr> </table> <p>Full contract identities are detailed within the exempt section of the report.</p>	Keltbray Environmental Solutions	£8,900	Supplier A	£14,800
Keltbray Environmental Solutions	£8,900				
Supplier A	£14,800				

	<p>The quotation returns were evaluated by Capita's Asbestos Team (CAT) and as a result Keltbray Environmental Ltd has been chosen as the recommended supplier.</p> <p>Originally the works were programmed to be undertaken during the school holidays earlier in the year, however the works did not progress and thus the works are now planned for the School Christmas Holidays. Keltbray have now submitted an uplift to accommodate working during the holiday period and this amounts to £1,100 bringing the total cost of their works to £10,000. This cost is lower than the second quotation and is still considered to be value for money.</p> <p>vi) Legal Issues The works are not subject to the EU procurement regulations that require Europe wide advertising as the value is below the threshold. At this level of spend, it is allowable to invite competitive quotes from selected companies.</p> <p>vii) Constitutional Powers The Council's constitution states that Heads of Service can authorise and accept quotations for contracts to the limits placed on them by the Council's Procedure Rules for approved schemes with sufficient estimate provision. Heads of Service are authorised to accept quotations up to £25,000.</p> <p>viii) Background Information Asbestos debris was identified during an asbestos re-inspection. The recommendation received from CAT was to restrict access to the boiler room until remediation works are undertaken</p>
<p>SELF-ASSURANCE COMPLETE AND STATEMENT PROVIDED</p>	<p>Yes</p>
<p>AUDIT TRAIL OF DECISION – RETAINED AND WHERE?</p>	<p>Yes, Building Services Team</p>

DECISION TAKER'S STATEMENT

I have the required powers to make the decision documented in this report. I am responsible for the report's content and am satisfied that all relevant advice has been sought in the preparation of this report and that it is compliant with the decision making framework of the organisation which includes Constitution, Scheme of Delegation, Budget and Policy Framework and Legal issues including Equalities obligations.

I authorise the above decision

Signed

Val White

Designation Programme Director; Education and Learning

Date 5th December 2017

