

Record of Officer's Decision

The Openness of Local Government Bodies Regulations 2014 and the Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012

Date of Decision:	26/06/2024
Decision Maker (Officer):	Adam Devaux Senior Building Surveyor
Authority for Delegated Decision (Cabinet/Committee Decision or Scheme of Delegation – provide reference):	<p>Part 3, Schedule 3 – Responsibility for Executive Functions delegated to Officers paragraph 4.3 (1) – the Corporate Director has delegated authority to discharge executive functions within their respective service areas (Part 3.38). All delegations are subject to consultation where considered appropriate in the circumstances (paragraph 4.3 (4)(ii) – Part 3.39).</p> <p>The Corporate Director (Damian Williams) has delegated operational matters relating to the [appointment of a contractor to undertake the replacement of UPVC Windows & Doors at various council properties.</p>
Identify which Portfolio Holder(s)/Committee Chairman consulted?	Cllr Andy Baker Housing Portfolio Holder
Ward Member(s) consulted?	N/A
Is it a Key Decision?	No
Is it subject to call-in?	No
Decision Made:	<p>Award contract to lowest tender return Sovereign Group Ltd</p> <p>£469,405.44</p> <p>26.06.24</p>

Reason for Decision (if a report was produced to support the Decision, refer to or attach it):	Tenders that had been returned have been evaluated and their priced specification checked, revealing no arithmetical errors. All other documents verified																		
Highlight any associated risks/finance/legal/equality considerations:																			
Details of any Alternative Options Considered and rejected (together with reasons):	<p>Tenders were as follows:-</p> <table border="0"> <tr> <td>Pristine Home Improvements Ltd</td> <td>£613,471.53</td> </tr> <tr> <td>A&B Glass Company Limited</td> <td>£669,831.41</td> </tr> <tr> <td>AD Construction Group</td> <td>£801,365.00</td> </tr> <tr> <td>Evander Glazing</td> <td>£1,080,250.00</td> </tr> <tr> <td>Maple Windows and Doors Ltd</td> <td>£1,289,000.00</td> </tr> </table>	Pristine Home Improvements Ltd	£613,471.53	A&B Glass Company Limited	£669,831.41	AD Construction Group	£801,365.00	Evander Glazing	£1,080,250.00	Maple Windows and Doors Ltd	£1,289,000.00								
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<p>Details of any declarations of interest (by Portfolio Holder/Committee Chairman who was consulted by the officer, which related to the decision)</p> <p>If relevant, a note of the dispensation granted by the Monitoring Officer:</p>	N/A																		
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		which requirements are imposed on a person; or to make an order or direction under any enactment
		<ul style="list-style-type: none"> • Relating to any action taken or to be taken in connection with the prevention, investigation or prosecution of crime
	<p><u>And</u> is exempt if and so long, as in all the circumstances of the case, the public interest in maintaining the exemption outweighs the public interest in disclosing the information</p> <p>Reasons: [insert]</p>	

Officers

Signed: *Adam Devaux*

Title: Senior Building Surveyor

Signed:

Title:

In consultation with:

Signed:

Portfolio Holder For Housing

Signed:

Section 151 Officer (if required)

Signed:

Monitoring Officer (if required)

Dated:

26.06.24