

WARRINGTON BOROUGH COUNCIL
RECORD OF DECISION TAKEN BY AN OFFICER

**DECISION TITLE: Dallam Primary School: External Works: Summer
2018**

Executive Board Decision No and/or Forward Plan No (Executive decisions only)	N/A.
Directorate Ref No (Non Executive decisions only) If applicable	N/A.
Decision detail	<p>As part of the Families and Wellbeing capital programme, Building Services invited tenders and negotiated a price for external works at Dallam Primary School.</p> <p>The budget allocation, including a £15k FAW capital programme allocation and £10k from the school's budget is £325k including fees and direct costs. This is an overall budget for a 3 phased scheme of works. Phase 1 and 2 will proceed as planned with phase 3 still being negotiated. The first 2 phases have a cost of around £245k. A waiver was signed off by Andy Farrall and Claire Harris on 26 July 2018.</p> <p>The reason for the waiver is that invitations to tender were sent out using the open procedure, however no suitable bids were received. A direct award was requested to be made to a company carrying out other work at the school. The company (Wades) were successful in winning a tender for an earlier phase of external work at Dallam. This waiver has a cap of £245k.</p>
Reason for Decision	<p>A tender process and waiver-approved negotiation has been followed and the contract awarded to John Wade in the sum of £159,678 plus fees and direct costs, with works programmed to start over the summer holidays completing in September / October 2018.</p> <p>Note: an additional phase of works at a capped works value of c£70k is to be added by instruction in late August 2018.</p>
Decision Maker/Responsible Officer	Paula Worthington, Assistant Director for Education and Early Help
Directorate	Families and Wellbeing
Lead Executive Board Member consulted (if applicable)	Not applicable
Decision Date	30 July 2018

Date Decision was published / notified (normally within 2 clear working days of decision being made)	15 August 2018
Summary of options considered	Three tenders were considered to complete the works but this was felt to offer best value for money to complete this work.
Interests declared	None
Background Papers (if applicable) <i>(period expires after 4 years from date of decision)</i>	Tender Report prepared by Elwyn Rowlands, Building Services Manager
Confidential / exempt information	Not applicable
Category (if applicable)	Not Applicable

NB. This form expires after 6 years.