

**(1) Reason why decision is being called in (Part 1):**

1. There are major concerns over the award of the Brimsdown Avenue/Croft Road refurbishment contract.
2. (Part 2 reasons )
3. Low tenders of this sort sometimes indicate financial difficulty and should therefore have been scrutinised by Philip Pank Partnership, the Council's independent quantity surveyor and the council more carefully.
4. (Part 2 reasons)
5. The council and its Quantity Surveyor should have been aware of the concerns listed in the Part 2 reasons and reported it to the Cabinet Member before the contract was awarded given the very poor performance of other council contractors on refurbishment contracts.
6. There is also concern that the Quantity Surveyor post tender report refers to 73 properties while the council report refers to 84 properties.

**(2) Outline of proposed alternative action:**

Refer back to Cabinet Member for review of the decision.

**(3) Do you believe the decision is outside the policy framework?**

No

**(4) If Yes, give reasons: n/a**

**FOR DST USE ONLY:**

Checked by Proper Officer for validation –

Name of Proper Officer:

Date:



13/11/17