



PUBLICATION OF DECISION LIST NUMBER 29/20-21

MUNICIPAL YEAR 2020/21

Date Published: 27 November 2020

This document lists the Decisions that have been taken by the Council, which require publication in accordance with the Local Government Act 2000. The list covers Key, Non-Key, Council and Urgent Decisions. The list specifies those decisions, which are eligible for call-in and the date by which they must be called-in.

A valid request for call-in is one which is submitted (on the form provided) to the Governance and Scrutiny Team in writing within 5 working days of the date of publication of the decision by at least 7 Members of the Council.

Additional copies of the call-in request form are available from the Governance and Scrutiny Team.

If you have any queries or wish to obtain further report information or information on a decision, please refer to:

– Claire Johnson (ext.1154)

Phone 020 8132 then extension number indicated

INDEX OF PUBLISHED DECISIONS – 27 November 2020

List Ref	Decision Made by	Date Decision came/ comes into effect	Part 1 or 2	Subject/Title of Report	Category of Decision	Affected Wards	Eligible for Call-In & Date Decision must be called in by (If Applicable)	Page No.
1/29/20-21	Sarah Cary – Executive Director Place	Monday 7 December 2020	Part 1 & 2	Passenger Lifts Replacement Scheme at; Burgundy, Normandy and Picardy Houses	KD 5129	Chase	Yes Friday 4 December 2020	1
DECISIONS								
For additional copies or further details please contact Claire Johnson (020 8132 1154), Governance and Scrutiny Team.								

LIST REFERENCE: 1/29/20-21

SUBJECT TITLE OF THE REPORT:							
PASSENGER LIFTS REPLACEMENT SCHEME AT; BURGUNDY, NORMANDY & PICARDY HOUSES							
Part 1 or 2 (relevant exempt Paragraph)	Wards affected by decision	Decision taken by	Date Decision comes into effect	Interest declared in respect of the Decision	Category of decision (i.e. Key, Non-Key, Council, Urgent)	Contact Details	Eligible for Call-in & Date to be called in by
Part 1 & 2	Chase	Sarah Cary – Executive Director Place	Monday 7 December 2020	None	KD 5129	Sarah Stevenson-Jones Sarah.stevenson-jones@enfield.gov.uk 0208 132 1848	Yes Friday 4 December 2020
DECISION							
<p>AGREED subject to no call in being received:</p> <ol style="list-style-type: none"> 1. That approval be given to award the contract to Contractor A as set out in Appendix 1. 2. That approval be given to pay a consultancy fee as detailed in Appendix 1. 3. That a client held contingency be approved as detailed in Appendix 1. 4. To approve a total estimated project cost including fees and contingencies as detailed in Appendix 1. 							
ALTERNATIVE OPTIONS CONSIDERED							
<ol style="list-style-type: none"> 1. Consideration was given to the procurement of the works through a competitive tender process. 2. In terms of procurement options there were two main routes for consideration: <ul style="list-style-type: none"> • Use of a suitable consortia framework agreement, with appointment via direct award or mini tender. • Unilateral tendering of a bespoke contract utilising either the open or restricted process. 3. Using a framework can save time and money, while still delivering a service specified to local requirements. Contractors are assessed for suitability prior to joining the framework and have signed up to pre-agreed terms and conditions. Standard documentation is also provided as well as support from the framework itself. 4. The replacement of these lifts is important to reduce the impact the breakdowns are having on the residents and to reduce the maintenance costs and recharges to these residents. 5. The recommended contractor has been evaluated on their price submission and a review of the responses to the quality questions was carried out and marked. The winning contractor has been judged capable of complying with the specification and quality requirements. 							
REASONS FOR RECOMMENDATIONS							
<ol style="list-style-type: none"> 1. These lifts were first installed in 1997 with an expected lifecycle of approximately 22 years. 2. Due to heavy usage the lifts are now at the end of their economic life and given the increasing costs of maintenance and difficulty sourcing parts, it is considered that there is no other viable alternative but to fully replace the lifts. 3. It is important that works commence at the earliest opportunity to ensure works can be completed during the summer months, allowing for an extended delivery window, due to the CV-19 social distancing requirements. 4. The recommended contractor has been evaluated based on quality and price. The contractors Covid Secure site operating procedures have also been reviewed, in line with Government and CLC guidance. 5. See Appendix 1 for further details. 							
BACKGROUND							
Please note that a copy of the Part 1 report is available on the Council's democracy pages. Part 2 documents will not be available to the press and public.							

