



## **PUBLICATION OF DECISION LIST NUMBER 55/20-21**

**MUNICIPAL YEAR 2020/21**

Date Published: 9 April 2021

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 – 9 April 2021

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.
1/55/20-21	Executive Director Place	Monday 19 April 2021	Part 1 & 2 (Para 3)	Award of Measured Term Contract- Passive Fire Safety Remedial Works	KD: 5070	All	Yes Friday 16 April 2021	1-2

### DECISIONS

For additional copies or further details please contact Claire Johnson (020 8132 1154), Governance and Scrutiny Team.

**LIST REFERENCE: 1/55/20-21**

<b>SUBJECT TITLE OF THE REPORT:</b>							
AWARD OF MEASURED TERM CONTRACT- PASSIVE FIRE SAFETY REMEDIAL WORKS							
<b>Part 1 or 2 (relevant exempt Paragraph)</b>	<b>Wards affected by decision</b>	<b>Decision taken by</b>	<b>Date Decision comes into effect</b>	<b>Interest declared in respect of the Decision</b>	<b>Category of decision (i.e. Key, Non-Key, Council, Urgent)</b>	<b>Contact Details</b>	<b>Eligible for Call-in &amp; Date to be called in by</b>
Part 1 & 2 (para 3)	All	Executive Director Place	Monday 19 April 2021	None	KD: 5070	Sarah Stevenson-Jones sarah.stevenson-jones@enfield.gov.uk Tel No - 0208 132 1848	Yes Friday 16 April 2021
<b>DECISION</b>							
<p><b>AGREED</b> subject to not being called in:</p> <ol style="list-style-type: none"> <li>1. That approval is given to award a new three-year contract to Contractor 1 following a mini tender process undertaken via the EU compliant South East Consortium framework- Fire Safety Remedials lot. The authority will have the ability to extend (at the Council's sole discretion) for a further 2 years at 12 monthly intervals, the contract, subject to the contractors continued performance</li> </ol>							
<b>ALTERNATIVE OPTIONS CONSIDERED CONTINUED</b>							
<ol style="list-style-type: none"> <li>1. No other options were considered as frameworks offer the most expedient route to market available, whilst remaining compliant with the Public Contract Regulations 2015.</li> <li>2. Given the importance and safety critical nature of these works emphasis was placed on speed of procurement.</li> <li>3. Suppliers on frameworks are assessed for sustainability prior to joining the framework with pre-agreed terms and conditions. Standard documentation is available but can be amended to include specific requirements by the client.</li> <li>4. Tendering through EU compliant Frameworks allows clients to create bespoke documentation designed to fit its requirements. This approach gives tender opportunity to a wider group of bidders but requires a long time from document preparation and procurement to tender receipt.</li> </ol>							
<b>REASONS FOR RECOMMENDATIONS</b>							
<ol style="list-style-type: none"> <li>1. The Council has a statutory duty as the Responsible Person, as defined by the Regulatory Reform (Fire Safety) Order to reduce the risk from fire, to as low as reasonably practicable (ALARP) and to ensure the Council is prepared for the enactment of the Building Safety Act in autumn 2021.</li> </ol>							

2. In furtherance of its statutory duty, the Council undertakes Fire Risk Assessments (FRAs) at regular intervals to quantify the risk and the required controls to reduce the risk to ALARP. Control measures will vary from block to block but fall into three main categories; the provision or repair of existing passive fire safety measures; the provision or repair of active systems or management controls.
3. This contract is being awarded as a vehicle to deliver the passive control measures, as identified in the FRA, in order for the Council to fulfil its statutory duty.
4. Third Party Certification for the installation of passive life safety systems, is a key requirement of this contract, to provide the Council and residents with assurance as to the quality products and workmanship

#### **BACKGROUND**

Please note that a copy of the Part 1 report is available on the Council's democracy pages. As the part 2 appendix contains exempt information it will not be available to press and public.