



Subject:	Update on Contracts
Date:	20th May, 2022
Reporting Officer:	Ronan Cregan, Deputy Chief Executive and Director of Finance and Resources
Contact Officer:	Noleen Bohill, Head of Commercial and Procurement Services

Restricted Reports	
Is this report restricted?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, when will the report become unrestricted?	
After Committee Decision	<input type="checkbox"/>
After Council Decision	<input type="checkbox"/>
Sometime in the future	<input type="checkbox"/>
Never	<input type="checkbox"/>

Call-in	
Is the decision eligible for Call-in?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

1.0	Purpose of Report or Summary of main Issues
1.1	The purpose of this report is to ask the Committee to: <ul style="list-style-type: none"> • approve tenders and Single Tender Actions (STA) over £30,000; and • note contract modifications to contract term and retrospective Single Tender Actions (STAs)
2.0	Recommendations
2.1	The Committee is asked to: <ul style="list-style-type: none"> • approve the public advertisement of tenders as per Standing Order 37a detailed in Appendix 1 (Table 1); • approve the modification of the contract as per Standing Order 37a detailed in Appendix 1 (Table 2); and • note the award of retrospective STAs in line with Standing Order 55 exceptions as detailed in Appendix 1 (Table 3)

3.0	Main Report
	<p data-bbox="252 192 529 224"><u>Competitive Tenders</u></p> <p data-bbox="165 241 1481 376">3.1 Section 2.5 of the Scheme of Delegation states that Chief Officers have delegated authority to authorise a contract for the procurement of goods, services or works over the statutory limit of £30,000 following a tender exercise where the council has approved the invitation to tender</p> <p data-bbox="165 443 1481 577">3.2 Standing Order 60(a) states any contract that exceeds the statutory amount (currently £30,000) shall be made under the Corporate Seal. Under Standing Order 51(b) the Corporate Seal can only be affixed when there is a resolution of the Council.</p> <p data-bbox="165 645 1481 734">3.3 Standing Order 54 states that every contract shall comply with the relevant requirements of national and European legislation.</p>
	<p data-bbox="252 788 644 819"><u>Single Tender Actions (STAs)</u></p> <p data-bbox="165 896 890 927">3.4 The following retrospective STAs were awarded:</p> <ul data-bbox="300 1003 1481 1281" style="list-style-type: none"> • a contract for £40,000, until the scheme is complete, awarded to Hey Girls for the purchase of reusable, sustainable period products to be offered to council area residents on behalf of BCC. The scheme is to raise awareness and educate around waste issues with single use plastic sanitary product. A pilot scheme in March 2022 was closed after 24hrs due to high demand. Hey Girls are the only provider of the service in the UK.
	<p data-bbox="252 1348 635 1379"><u>Modification to Contract term</u></p> <p data-bbox="165 1456 826 1487">3.5 The following contract terms were modified:</p> <ul data-bbox="300 1563 1481 1993" style="list-style-type: none"> • A 3-month extension to contract T2085 - A Key Deliverable of the PEACE IV Shared Space & Services theme (volunteer training) Lot 2 Cycling Leads, awarded to Sustrans Limited. The project was delayed due to Covid. • A 3-month extension to contract T2085 - A Key Deliverable of the PEACE IV Shared Space and Services theme (volunteer training) Lot 3 Walking Leads, awarded to Sustrans Limited. The project was delayed due to Covid. • A 3-month extension to contract T2085 (b) A Key Deliverable of the PEACE IV Shared Space & Services theme (volunteer training), awarded to Volunteer Now Enterprise Ltd. The project was delayed due to Covid.

	<ul style="list-style-type: none"> A 3-month extension to contract T2084 (b) A Key Deliverable of the PEACE IV Shared Space & Services theme (Intergenerational project), awarded to Mediation NI. The project was delayed due to Covid.
	Financial and Resource Implications
3.6	The financial resources for these contracts are within approved corporate or departmental budgets.
	Equality or Good Relations Implications / Rural Needs Assessment
3.7	None
4.0	Documents Attached
	Appendix 1 Table 1 - Competitive Tenders Table 2 - Modification to Contract Table 3 - Retrospective Single Tender Actions