

Record of officer decision

Decision title:	Appointment of Contractor for the production of School Condition Surveys and Compliance Audits for LA Maintained Schools								
Date of decision:	19/12/2018								
Decision maker:	Interim Education and Capital Manager								
Authority for delegated decision:	The authority for the specified officer to take this decision is set out in the cabinet report approved 28 June 2018 (http://hc-modgov:9070/ieDecisionDetails.aspx?ID=5189)								
Ward:	Countywide								
Consultation:	None								
Decision made:	Award a contract to Faithful and Gould for the production of school condition surveys and compliance audits at a total cost of up to £73,000 including contingency, statutory and professional fees.								
Reasons for decision:	<p>In order to ensure that maintenance works at schools are properly targeted, it is important that accurate and up-to-date condition surveys are undertaken. All schools that fall within the responsibility of the council (community and voluntary controlled only) will have a new survey created as part of this contract to further inform the school capital investment strategy and to enable a five year maintenance programme to be created.</p> <p>Under the various Education Acts schools are responsible for a number of Health & Safety compliance matters. In order to provide assurance that all testing of equipment and plant has been carried out and any recommended remedial works have either been completed or are being planned for completion within a reasonable timescale, a compliance audit has been included as part of the contract.</p> <p>The contract will be awarded in accordance with council contract procurement rules following a competitive tendering process.</p>								
Highlight any associated risks/finance/legal/equality considerations:	<p>The costs for the works will be covered using £72,000 from the schools capital maintenance budget; £50,000 of which has already been approved for expenditure against this item, the remaining £22,000 will be funded from the contingency within the schools capital maintenance budget.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Contingency at start of year</td> <td>£193k</td> </tr> <tr> <td>Spend to date</td> <td>£80k</td> </tr> <tr> <td>Aylestone asbestos removal</td> <td>£22k</td> </tr> <tr> <td>Remaining contingency</td> <td>£91k</td> </tr> </table>	Contingency at start of year	£193k	Spend to date	£80k	Aylestone asbestos removal	£22k	Remaining contingency	£91k
Contingency at start of year	£193k								
Spend to date	£80k								
Aylestone asbestos removal	£22k								
Remaining contingency	£91k								
Details of any alternative options considered and rejected:	<p>Not to award. This option is not recommended as a competitive tendering process has been carried out and eighteen compliant bid submissions were received from contractors. The works are required to ensure the transparent allocation of maintenance funds and assurance of compliance in schools.</p> <p>Award to a different contractor. This option is not recommended as all bids received through the tendering process were evaluated on a</p>								

	cost / quality basis and the successful contractor was considered to offer the best value.
--	--

Details of any declarations of interest made:	None
--	------

Signed

Date: 19 December 2018