

## South Yorkshire Mayoral Combined Authority Officer Scheme of Delegation Record of Officer Decision Form

## (Regulation 7 of The Openness of Local Government Bodies Regulations 2014)

Please send this completed form to: governance@southyorkshire-ca.gov.uk

| 1  | Subject of decision/report title:                              | Approval for the award of contract for water hygiene monitoring and maintenance services starting 1 <sup>st</sup> July 2024   |
|----|--|---|
| 2  | Decision Date:   | 25/4/24   |
| 3  | Background/reason for decision/purpose of report:              | Decision required to award a new 3 year plus 2<br>contract to cover all water systems monitoring<br>throughout the SYMCA portfolio.<br>Total indicative spend over the 5 years of the<br>contract will be £68,573.  |
|    |  | A tendering process took place, which resulted in<br>13 contractors submitting bids. The tender was<br>evaluated against quality questions (accounted<br>for 60% of final evaluation mark) and price<br>(accounted for 40% of final evaluation mark). The<br>successful tenderer was HSL compliance ltd,<br>with a final evaluation mark of 83.43%. |
| 4  | Options considered:  | No other options considered as the provision of<br>this contract is essential to ensure compliance<br>and the procurement route was dictated by<br>advice from the procurement team.  |
| 5  | Decision:  | Approved  |
| 6  | Background documents:  | None.<br>Tender and evaluation documents can be provided on request   |
| 7  | Type of decision Key/Non-<br>Key:                              | Non-Key   |
| 8  | Officer making decision:<br>(Director or Statutory<br>Officer) | Executive director of Resources and Investment  |
| 9  | Contact details (telephone number or email):                   | Gareth.sutton@southyorkshire-ca.gov.uk  |
| 10 | Does the decision maker have a conflict of interest?           | No  |
| 11 | Consultations (where appropriate):                             | Non applicable  |

| 12 | Any Legal, Financial, or<br>Equality Implications<br>considered: | Legal team have been consulted on the contract documentation. |
|----|--|---|
| 13 | Have Finance Team<br>confirmed budget<br>availability            | Yes Budget code: REDCATED                                     |
| 14 | Signature (Stat Officer or Director) and Date:                   | SIGNATURE REDACTED  |
|    |  | Gareth Sutton<br>25 April 2024                                |

| For Democratic Services Team use only: |   |  |
|--|---|--|
| Date received by Governance Team:      | 26/04/2024                              |  |
| Processed by:                          | Sarah Pugh, Democratic Services Officer |  |
| Dem Services Ref No:                   | 2024-039                                |  |