


**RECORD OF EXERCISE OF DELEGATED AUTHORITY BY OFFICER PURSUANT TO  
REGULATION 13 OF THE LOCAL AUTHORITIES (EXECUTIVE ARRANGEMENTS)  
(MEETINGS AND ACCESS TO INFORMATION) (ENGLAND) REGULATIONS 2012 &  
THE OPENNESS OF LOCAL GOVERNMENT BODIES REGULATIONS 2014**

<u>SUBJECT OF DECISION</u>	
Appoint a contractor to provide general building works to support in the completion of major void works.	
<u>DECISION REFERENCE</u>	<u>SOURCE OF AUTHORITY AND REFERENCE</u> (i.e. Committee/ Constitution/Minute No. etc.)
DO/28/2024 (NB)	Cabinet meeting – 21 February 2024 CB105
<u>DATE OF DECISION</u>	<u>DECISION MAKER (Name and Job Title)</u>
4 September 2024	 Assistant Director for Social Housing and Community Safety
<u>RECORD OF THE DECISION</u>	
<p>a) The issue NBBC require external support from a competent contractor to undertake general building works to major voids. There is an increasing number of Major Voids referred to Capital Projects and the number cannot be managed by Lovell alone who are currently undertaking works. This will release the pressure and should reduce in void turnaround times.</p> <p>b) The Decision To enter into a 1 year framework contract to provide general builders works to major voids</p>	
<u>REASON FOR THE DECISION</u>	
NBBC have an obligation to ensure its properties, including GP and ILU blocks, are kept to a decent standard. At end of tenancy the condition sometimes requires extensive works. In order to do this an external contractor competent in these areas is required to be appointed.	
<u>ALTERNATIVE OPTIONS CONSIDERED AND REJECTED IN MAKING THE DECISION</u>	
Competitive tender – the timeframe involved in undertaking this would delay the support which will reduce void turnaround times	
<u>WARD RELEVANCE</u>	
All	

<p><u>FINANCIAL AND BUDGET IMPLICATIONS</u> The cost of the works have been included in the budget setting process for the Capital Programme.</p>
<p><u>CONSULTATION UNDERTAKEN WITH MEMBERS/OFFICERS</u> Capital Investment Service Manager and Procurement Officer have both been consulted.</p>
<p><u>ANY CONFLICT OF INTEREST DECLARED BY ANY MEMBER CONSULTED</u> None</p>
<p><u>IN RESPECT OF ANY DECLARED CONFLICT BY A CABINET MEMBER, ANY DISPENSATION GIVEN BY THE HEAD OF PAID SERVICE</u> (Note if the decision is a non-executive decision, no dispensation can be given). <u>N/A</u></p>
<p><u>EQUALITIES IMPLICATIONS (including any Equality Impact Assessment)</u> N/A</p>
<p><u>HUMAN RESOURCES IMPLICATIONS</u> None</p>
<p><u>FINANCIAL IMPLICATIONS</u> Refer to financial and budget implications</p>
<p><u>HEALTH EQUALITIES IMPLICATIONS</u> None</p>
<p><u>SECTION 17 CRIME &amp; DISORDER IMPLICATIONS</u> None</p>
<p><u>RISK MANAGEMENT IMPLICATIONS</u> <u>None</u></p>
<p><u>SME (SMALL/MEDIUM ENTERPRISES) &amp; LOCAL ECONOMY IMPLICATIONS</u> None</p>
<p><u>ENVIRONMENTAL IMPLICATIONS</u> None</p>

LEGAL IMPLICATIONS

None

ANY OTHER COMMENTS

None

**PLEASE RETURN TO THE MONITORING OFFICER AS SOON AS A DECISION IS  
MADE OR AS REASONABLY PRACTICABLE THEREAFTER**