

Salford City Council - Record of Decision

I Councillor Joe Murphy, Lead Member for Environment, in exercise of the powers conferred on me by Paragraph J (a)(i), of the Scheme of Delegation of the Council do hereby approve

- entering into the Lancashire Procurement Hub agreement on behalf of the Environment Directorate (Citywide Services) and Community Health & Social Care with G4S Cash Services (UK) Ltd for the period 1 August 2010 to 31 March 2011 (with the option to extend to 31 March 2013).
- authorise the City Solicitor to prepare contract award/agreement documents as soon as possible;
- authorise delegated authority to the Strategic Director of Customer and Support Services or his appointed representative to negotiate an optional 24 month extension (reviewed annually) to the contract dependent on satisfactory service provision, consistent quality of product and maintenance of competitive unit costs.

The Reasons are – To ensure the provision of Cash in Transit services and that delivery of such services will be carried out in a safe and cost effective manner. Approval to enter into contract with G4S Cash Services (UK) Ltd, under the agreement introduced by Lancashire Procurement Hub and managed by Burnley BC, representing the best overall value for the authority from a company whose quality of service has been assured.

Assessments of Risk – There are no foreseeable risks associated with this agreement which are not covered by the normally required insurance provision.

Legal Advice obtained - N/A

Financial Advice obtained - Company accounts have been assessed at the time of tender by the Lancashire Procurement Hub and Burnley BC.

The following documents have been used to assist the decision process.

(if the documents disclose exempt or confidential information, they should not be listed, but the following wording shall be inserted :

OJEU advertisement (posted by Burnley BC)

The relevant documents contain exempt or confidential information and are not available for public inspection

Contact Officer: Colette Hilton

Tel No 0161 686 6242

* The appropriate Scrutiny Committee to call-in the decision is the Customer and Support Services Scrutiny Committee.

Signed: Councillor Joe Murphy

Dated: 24th May 2010

J Murphy

FOR COMMITTEE SERVICES USE ONLY

This decision was published on 24 May 2010

This decision will come in force on 2 June 2010, unless it is called-in in accordance with the Decision Making Process Rules.