## **EAST HERTS COUNCIL**

## OPENNESS OF LOCAL GOVERNMENT BODIES REGULATIONS 2014 OFFICER DECISION WRITTEN RECORD

| Reference:  | OD/2121  |
|---|--|
| Subject Matter:   | Appointment of asbestos remediation contractor for Hertford Theatre  |
| Date of Decision:   | 24/5/21  |
| Exempt/Confidential information (Yes/No):   | Yes  |
| If Exempt/Confidential – reason why:  | Commercially sensitive   |
| Name of Officer taking decision under delegated authority:                                | Jess Khanom-Metaman<br>Head of Operations  |
| Source of delegated authority (constitution/express delegation/etc):                      | Head of Operations has delegated authority to make contract awards to upto £500,000 within the Constitution. Specifically under Part 3C – Officers' Responsibility for Functions, paragraphs 8 and 8.3 and within Part 4G - Financial Procedure Rules, Appendix 1 - Scheme of Financial Delegations. |
| Exercise of delegated authority approved by:  (if different from Officer taking decision) |  |

| Reference:              | OD/2121                            |
|-------------------------|------------------------------------|
| Decision:               | Approval to award contract to      |
|                         | successful bidder                  |
| Reason(s) for Decision: | Evaluation panel evaluated 4       |
|                         | compliant tenders against          |
|                         | minimum requirements, as set       |
|                         | out in the compliance section of   |
|                         | the ITT documentation, and         |
|                         | subsequently against quality       |
|                         | [50%] and cost [50%] criteria. The |
|                         | successful bidder scored the       |
|                         | highest overall score and          |
|                         | therefore is the MEAT (most        |
|                         | economically advantageous          |
|                         | tender).                           |

| Reference:   | OD/(to be added by Democratic Services) |
|--|---|
| Details of alternative options, if any considered and rejected:  | No alternatives considered              |
| Name of Officer who has confirmed with all Members involved in taking this decision whether they have pecuniary or non-pecuniary interest: | N/A                                     |
| Name(s) of any Member who has<br>removed himself/herself from<br>contributing to this decision<br>because of a conflict of interest:       | N/A                                     |
| Signature of Decision Maker (where decision is taken in consultation with a Member):   |   |
| Signature of Member consulted by Decision Maker (where decision is taken in consultation with a Member):                                   | N/A                                     |

## **SIGNATURES TO BE REDACTED**