

**THE OFFICE OF POLICE AND CRIME COMMISSIONER
FOR DERBYSHIRE
DECISION RECORD**

Request for PCC Decision	Received in OPCC Date:29 April 2015	OPCC Ref: 27/15
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**RECOMMENDATION FOR AWARD OF CALL-OFF CONTRACT FOR
DERBYSHIRE CONSTABULARY FOR THE PROVISION OF INTERNAL AUDIT
SERVICES**

Executive Summary: To be completed by PCC Specialist lead

A tendered Framework Agreement for the Provision of Internal Audit Services to the Police & Crime Commissioners and Chief Constables of Derbyshire, Leicestershire, Lincolnshire, Northamptonshire and Nottinghamshire has been approved by the Police & Crime Commissioner for Nottinghamshire, as the lead authority in respect of a single supplier Framework Agreement. The decision to recommend the award of this framework agreement was carried out by EMCSU with the support of all 5 Commissioner CFOs and the final presentation day was conducted in front of representatives from the 5 audit committees in the East Midlands region as well.

The Framework Agreement was awarded to Mazars LLP.

A Call-Off Contract for Derbyshire Constabulary and the Police and Crime Commissioner for Derbyshire is now required to be approved by the Police and Crime Commissioner and the Chief Constable for the Framework Supplier to deliver internal audit services to Derbyshire policing.

The call-off contract is for 4 years with a further option to extend the contract for a further 3x1 year periods.

The contract cost is over 10% cheaper than the current provider, so costs can be contained in existing budgets.

Decision

Resolved that

A Call-Off Contract for Derbyshire for the Provision of Internal Audit Services is entered into with Mazars LLP as the supplier appointed to the over-arching Framework Agreement let by Nottinghamshire for these services, having been the 'most economically advantageous tenderer' from the evaluation process conducted.

Declaration

I confirm that I have considered whether or not I have any personal or prejudicial interest in this matter and take the proposed decision in compliance with the Code of Conduct for the Police and Crime Commissioner for Derbyshire. Any such interests are recorded below.

(Recorded interests:)

The above request has my approval.

Signature

Date

PUBLICATION SCHEME CONSIDERATIONS

Is the related Section B report to be published No

If no, please indicate relevant exemption - commercial sensitivity report contains tender evaluation data.

Is the publication of this approval to be deferred No

If Yes, provide reasons below

Date to be deferred to –

NB Statutory Instrument 2011/3050 (as amended by SI 2012/2479) states that: *all decisions made by a PCC are in the types of information that must "be published as soon as practicable after it becomes available to the elected local policing body".*

OFFICER APPROVAL

Chief Executive or Nominee:

I have been consulted about the proposal and confirm that financial, legal and equalities advice has been taken into account in the preparation of this report.

I am satisfied that this is an appropriate request to be submitted to the Police and Crime Commissioner

Signature

Name Helen Boffy

Date 5 May 2015