

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

Request for PCC Decision	Received in OPCC Date: JANUARY 2020	OPCC Ref: 02/2020
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PROVISION OF CLEANING CONSUMABLES

Executive Summary

The purchasing of general day to day cleaning consumables (those not included within the Mitie Cleaning Contract) from Arrow County supplies f via a framework agreement had ended. Arrow County are no longer a named supplier on any framework agreement therefore compliant route to market was sought.

Decision

To approve the award of the contract for the Provision of Cleaning Consumables to Banner Group Limited.

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.

None

The above request has my approval.

Signature

Hardyal Dhindsa

Date JANUARY 2020

PUBLICATION SCHEME CONSIDERATIONS

Is the related Section B report to be published Yes

The report contains commercially sensitive information.

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

Name Andrew Dale

Date JANUARY 2020

STRATEGIC PRIORITIES ASSURANCE BOARD

REPORT TITLE	DP0453 PROVISION OF CLEANING CONSUMABLES
REPORT BY	PROCUREMENT
DATE	3 DECEMBER 2019

PURPOSE OF THE REPORT

To recommend approval of the awarding of the contract for the Provision of Cleaning Consumables to Banner Group Limited.

ATTACHMENTS

1. None

RECOMMENDATIONS

We recommend the award of the contract to Banner Group Limited to provide cleaning consumables for a 3 year period.

Based on previous annual spend we expect the contract value to be in the region of £54,000 + vat for contract period.

A desk top evaluation confirmed a cost saving in the region of 30% on the most regularly ordered items compared to our current provider.

CONTACT FOR ENQUIRIES

Name: Jennifer Cawkwell
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OVERVIEW

We have been purchasing general day to day cleaning consumables (those not included within the Mitie Cleaning Contract) from Arrow County supplies for a number of years via a framework agreement which has now ended. Arrow County are no longer a named supplier on any framework agreement therefore we need to find a compliant route to market.

The Dartford Borough Council National Public Sector Workplace Supplies and Services Framework, is a suitable route to market. Lot 1 is A One Stop Shop with a single supplier, Banner Group Ltd and it is our intention to sign a call off contract.

SUMMARY

It is our recommendation to award the contract for a 3 year period to Banner Group Limited.

BACKGROUND PAPERS