OFFICE OF THE POLICE AND CRIME COMMISSIONER DECISION RECORD



Purpose of Document -

PROCUREMENT PURPOSES -

ESTATES PURPOSES -

SUMMARY SECTION

(To be completed by requester)

| | <u> </u> | : | |
|-------------------------------|---|-------------------------------|---------------------------------|
| Departmental Ref No: | Finance & Business Serv | ICES | |
| TO BE PUBLICISED | | | |
| Decision Title: | CN1000940 Vehicle Rec | overy Services – D S West Mo | tors |
| TO BE PUBLICISED | | | |
| Background Information to | n/a | | |
| Decision: | | | |
| NOT TO BE PUBLICISED | | | |
| Decision Notice information | Derbyshire Police hav | e an existing contract for Ve | ehicle Recovery Services |
| that will be publicised: | | C | 2 |
| TO BE PUBLICISED | | | |
| Decision's Supporting Papers: | | | |
| (e.g. any supporting | Recommend approval | to vary the contract for Veh | icle Recovery Services for D S |
| background papers that add | | | South one, previously covered |
| context to the decision and a | by Kems Autos. | | could one, previously covered |
| | by Roms Addos. | | |
| copy of the contract) | | | |
| NOT TO BE PUBLICISED | The original contract w | was put in place, as the Ford | e required a provider to manage |
| | | | nd 4 companies were appointed |
| | | 2 | ia + companies were appointed |
| | to ensure coverage for the whole county. | | |
| | This contract commenced on 1 st December 2010 but we do not have a copy of the | | |
| | original signed contract. Neither do the contractors. We hold a copy of the terms | | |
| | 0 | | |
| | | | ich is the basis upon which the |
| | | | ntract as the contractor agreed |
| | to ablde by those term | is and conditions within the | tender. |
| | | | |
| | | | |
| | | | of KEMS Recovery – they have |
| | had to pull the service provision with immediate effect and we have approached | | |
| | the other 3 providers to cover a zone called B South 1. | | |
| | The 2 remaining providers are Wester Burrows & Dishford | | |
| | The 3 remaining providers are Wests, Burrows & Richford. | | |
| | This contract is complex and requires fully vetted and trained staff, and the | | |
| | This contract is complex and requires fully vetted and trained staff, and the | | |
| | remaining 3 contractors are willing and able to support the force until the service | | |
| | is retendered later this summer. | | |
| | | | |
| | The value does not exceed E00% of the original contract value, and is therefore | | |
| | The value does not exceed 50% of the original contract value, and is therefore | | |
| | compliant under the 2015 Public Contract Regulations. | | |
| | | | |
| | | | |
| Contact Name: | Joan Watson 17091 | | |
| Date: | 27.04.2021 | OPCC Decision Reference: | DN32-21 |

SCRUTINY SECTION

IMPLICATIONS

All implications are assessed and scored to the table below.

HIGH: supporting explanation and narrative required and to be contained within the report. MEDIUM – narrative to be contained within the report at the discretion of the Author. LOW – no narrative required.

(To be completed by requester)

| Implications | L | Μ | Н |
|----------------------|---|---|---|
| Crime & Disorder | x | | |
| Environment | х | | |
| Equality & Diversity | х | | |
| Financial | х | | |
| Health and Safety | x | | |
| Human Rights | х | | |
| Legal | х | | |
| Personnel | x | | |

DEPARTMENTAL COMMENTS * departments listed as N/A will be treated as not applicable for comment for this particular decision notice, however, the details as to why will need to be completed still.

Department: **Comments received** Checked by If N/A please explain why: from department procurement/estates on: on: **Information Management (DPIA** n/a completed if no explain below) n/a **Health & Safety Strategic Finance** n/a **Equality & Diversity (EIA** n/a completed if no explain below) Vetting n/a **Counter Corruption Unit** n/a **Human Resources** n/a **Representative body** n/a consultation (i.e. Unison/Police Fed) Estates n/a IS n/a **Please state Departments** comments as indicated above: This is a variation to an existing contract, so a notification wasn't required.

(To be completed by requester)

PUBLICATION SCHEME CONSIDERATIONS

(To be completed by requester)

| Is the decision notice information listed above to be | YES 🖂 | NO (provide details below) |
|--|---------------------------------|---------------------------------|
| published | | |
| published | | |
| | | If confidential no |
| | | |
| | | |
| Is the publication of this approval to be deferred | YES 🗌 | NO⊠ |
| | | NOB |
| Very rare to be deferred | (provide details below) | |
| | | |
| | | |
| Date to be deferred to: | | |
| NB Statutory instrument 2011/3050 (as amended by SI 2012/2 | 2479) states that all decisions | made by a PCC are in the types |
| of information that must be published as soon as practicable a | • | |
| or information that must be published as soon as practicable a | anter it becomes available to t | ne elected local policing body. |

FIRST TIER SIGN OFF SECTION FORCE-AUTHORISATION

| (10 | be | comp | leted | by | Force | |
|-----|----|------|-------|----|-------|--|
| | | | | | | |

| Legal representative | |
|--|---|
| Comments: | |
| Contact Name: | |
| Date: | |
| By filling in the above information I co | onfirm agreement to the signing of these Contract Documents by the Police & Crime |
| Commissioner for Derbyshire. | |

| Head of Procurement/Head of Estates (as appropriate) | Rob Atkinson | |
|---|--|--|
| Comments: | Process and decision to award fully supported. | |
| Contact Name: | R Atkinson | |
| Date: | 27.04.2021 | |

| Director of Finance | Freny |
|---------------------|--------------|
| Comments: | Approved |
| Contact Name: | Simon Allsop |
| Date: | 27.04.2021 |

SECOND TIER SIGN OFF SECTION OPCC – AUTHORISATION

(To be completed by OPCC)

CHIEF EXECUTIVE, OPCC OR CHIEF FINANCE OFFICER, OPCC ASSURANCE/RECOMMENDATIONS:

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.

| Signed: | Date: | 1 July 2021 |
|---------|-------|-------------|
| Ade | | |
| | | |

POLICE AND CRIME COMMISSIONER:

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:

| The above | request has my approval. | | | |
|-----------|--------------------------|-------|-------------|--|
| Signed: | Cuntor | Date: | 1 July 2021 | |
| | | | | |

Confidential Annexe

ADMIN SECTION

(To be completed by OPCC Meetings and Records Officer)

WEBSITE PUBLICATION

OPCC Meetings and Records Officer Name:

| OPCC Website Publication Date: | |
|---------------------------------|--|
| OPCC Updated Decision Log Date: | |
| | |