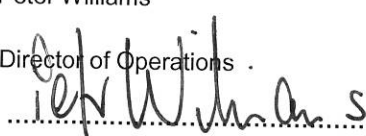


**NORTH LINCOLNSHIRE COUNCIL
OFFICER DECISION NOTICE AND RECORD
(PUBLISHED)**

1. DECISION TAKEN

Award of a contract to collect, treat and dispose of items of household bulky waste to assist the council in meeting its recycling targets.

EXECUTIVE	<input checked="" type="checkbox"/>	NON-EXECUTIVE	<input type="checkbox"/>	(Please tick either)
IS THIS A 'KEY DECISION' ? (see definition overleaf)				No
DOES THIS DECISION RELATE TO EXEMPT INFORMATION?				Yes
EXEMPT PARAGRAPH REFERENCE (NOT TO BE PUBLISHED)				3

2. OFFICER DECISION TAKER	<p>NAME Peter Williams</p> <p>POSITION/POST Director of Operations</p> <p>SIGNATURE </p> <p>DATE 8.1.2018</p>
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3. REASONS FOR THE DECISION (Please ref to any report/minute/background documents attached)	<p>The council recently completed the procurement of a contract to treat and dispose of household residual waste. This contract did not include provision for items of household bulky waste in accordance with market intelligence and advice from sector specialists. This was to assist in securing the lowest cost for the majority of the waste – that is presented by residents in their household bins. We therefore had to make alternative arrangements for items of household bulky waste and this contract is the outcome.</p> <p>The detail of the procurement process and outcome of the evaluation is within the accompanying award recommendation report.</p>
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4. ALTERNATIVE OPTIONS CONSIDERED AND REJECTED (BY DECISION TAKER(S))	<p>The only alternative option was not to award the contract to the preferred bidder. This option was not chosen as it would require procurement and leave the council with no solution in place for the collection, treatment and disposal of items of household bulky waste.</p>
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TO BE COMPLETED BELOW - ONLY WHEN A DELEGATED OFFICER DECISION REQUIRES PRIOR CONSULTATION WITH A MEMBER (LEADER OF THE COUNCIL, CABINET MEMBER/CHAIRMAN OF A COMMITTEE) IN ACCORDANCE WITH THE 'SCHEME OF DELEGATIONS TO OFFICERS' OR DECISION/MINUTE OF COUNCIL/COMMITTEE OR DECISION/MINUTE OF CABINET/CABINET MEMBER.

5. DECISION REQUIRED TO BE TAKEN IN CONSULTATION WITH RELEVANT MEMBER	<p>COUNCILLOR</p> <p>POSITION</p> <p>SIGNATURE</p> <p>DATE</p>
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<p>6. ANY CONFLICT OF INTEREST DECLARED BY ANY EXECUTIVE (CABINET) MEMBER (S) CONSULTED, WHICH RELATES TO THE DECISION, OR (NON-EXECUTIVE) – ANY MEMBER OF THE COMMITTEE THAT DELEGATED THE DECISION TAKEN</p>	<p>No</p>
<p>7. WITH REFERENCE TO 6. ABOVE - HAS ANY DISPENSATION BEEN GRANTED TO THE EXECUTIVE (CABINET) MEMBER? (ONLY APPLIES TO EXECUTIVE)</p>	<p>N/A</p>

PLEASE REMEMBER TO ATTACH ANY ACCOMPANYING REPORT.

WHEN COMPLETE, PLEASE SEND TO HEAD OF DEMOCRATIC SERVICES, CIVIC CENTRE, SCUNTHORPE FOR PUBLISHING.

(The definitions of a key decision are when an executive decision is likely -

(i) to result in the Council incurring expenditure or the making of savings (including the receipt or loss of income) over £350,000 in any one financial year; or

(ii) to be significant in terms of its effect on communities living or working in an area comprising two or more wards or electoral divisions in the area of the local authority).