

e-Procurement Decision Record

Reference: DR121504218

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Contract title:: Purchase of Accessible Bus with Ramp

Directorate:: COMMUNITIES AND ENVIRONMENT

Section:: STREETSCENE SERVICES

Department responsible:: FLEET SERVICES

Description of contract (149 characters):: Procurement of one (1) accessible minibus with ramp for transport of disabled passengers with wheelchairs.

characters: 149

Is the procurement ICT related ie. software and/or hardware?:No

Select the appropriate Primary Category Group:: Goods and services

Select the most appropriate Category Code (CPV)::34000000-7 - Transport equipment and auxiliary products to transportation

Category Code (CPV):: 34000000-7 - Transport equipment and auxiliary products to transportation

Contract start date:: 29/05/2019

Contract end date:: 29/11/2019

Contract value:: 76856.00

HelperContractValue: 75000

Under or Above 75000: Above

HelperContractFinder: 25000

ContractFinderAward: Notice

Name of Recommended Supplier:: Mellor Coachcraft

Address:: Miall Street Rochdale

Postcode:: OL11 1HY

Is the Recommended Supplier a :: Small or Medium sized Enterprise (SME)

Is this contract awarded to more than one supplier?:No

Summary: Contract Name - Purchase of Accessible Bus with Ramp

Department responsible - FLEET SERVICES

Description - Procurement of one (1) accessible minibus with ramp for transport of disabled passengers with wheelchairs.

Name of supplier - Mellor Coachcraft

Contract value - £76856.00

Full name:: Mark Padgett

Job title:: Fleet Engineer

Email address:: mark.padgett@eastriding.gov.uk

Contact telephone number::5511

Does an in-house service, corporate contract or framework arrangement exist within the Council that can provide equivalent services/supplies/works?: No

Authorised Procuring Officer:: Philip Burgess

Authorised Procuring Officer email:: Philip.Burgess@eastriding.gov.uk

authorisedProcuringOfficerName: Philip Burgess

Authorised Procuring Officer's procurement limit:: EU Limit (Supplies and Services)

Authorised Procuring Officer's procurement limit:: 164176.00

Are you seeking an exclusion from the Contract Procedure Rules (CPRs)?:Yes

ValueandExclusion: AboveExclusion

Supplier name:: Mellor Coachcraft

Quote value:: 76856.00

Is the supplier local?: No

Primary cost code:: XB6705 BD301

Are multiple cost codes to be used?:No

supplierlocalsum:

supplierlocalvalid:

QuoteCount: 3

ContainQuote:

If you would like to add further quotations, please click on the button 'Add another

supplier':

Supplier name:	Was a quote received?
Treka Bus	No
Cartwright	No
GM Coachworks	No

Upload any additional information:: Exclusion to CPRs Minibus with Ramp.docx, Q5612 - ERYCC - Tucana.pdf, Quotation Request for Supply of Low Floor Minibus.pdf, Quotation Response Mellor Variation.pdf

uploadcount: 4

successmessage: Attachment

sum_quotation:

Reason for exclusion:: Where there is no market or competition for the proposed contract, ie sole supplier

Justification for exclusion:: The specialist vehicle required by Passenger Transport is only available from one supplier, as such the exclusion is on the grounds of technical reasons (explained in attached document 'Exclusion to CPRs Minibus with Ramp').

UnderExclusionHOS:

Head of Service name:	Head of Service title:	Head of Service email:
Paul Abbott	Head of Housing, Transportation and Public Protection	paul.abbott@eastriding.gov.uk

Date:: 29/05/2019

HOSName: Paul Abbott

HOSTitle: Head of Housing, Transportation and Public Protection

HOSEmailAddress: paul.abbott@eastriding.gov.uk

Procurement consultant email address:: procurement.e-pdr@eastriding.gov.uk

Legal consultant email address:: legal.procurement@eastriding.gov.uk

Finance consultant email address:: finance.procurement@eastriding.gov.uk

ICT consultant email address:: ict.procurementdr@eastriding.gov.uk

documentReviewEmail: planningandprocurement@eastriding.gov.uk

Contracts.ICT:

Email address for Further Action Required email - Document Review:

Email addresses for cc in email to Procurement at HOS and Director stages;

emailYear: 2019

Authorised procuring officer name:: Philip Burgess

I approve this e-PDR::Yes

AgreeandExclusion: AgreeExclusion

Additional comments:: Fleet Services have been in constant consultation with the Procurement team following the departmental request

Quotations have been requested from numerous companies but only one have responded with a compliant quotation based on our specification

Date:: 05/06/2019

procurementConsultation:

Procurement representative first name:	Procurement representative last name:	Procurement representative email address:
Pete	Arden	pete.arden@eastriding.gov.uk

I support this submission::Yes

Additional comments:: I support the DR but I think given that we now know that this is above £75k and that there is a limited supply side in the market it would in future be worth advertising openly on YORtender, with the potential for identifying UK or European suppliers that we are currently not aware of. Procurement will be happy to advise should the need arise.

legalConsultation:

Legal representative first name:	Legal representative last name:	Legal representative email address:
Elisabeth	Wimbles	elisabeth.wimbles@eastriding.gov.uk

I support this submission::Yes

Additional comments:: On the basis of the information contained in this DR I have no issues from a legal perspective. I cannot say that "support" this submission as the wording in this E-PDR requires as this is a service decision rather than a legal one.

auditConsultation:

Finance representative first name:	Finance representative last name:	Finance representative email address:
Stephen	Chandler	stephen.chandler@eastriding.gov.uk

I support this submission::Yes

Additional comments::

Head of Service name:: Paul Abbott

Head of Service directorate::

Date:: 05/06/2019

I approve this submission and the exclusion (if applicable)::Yes

Additional comments:: I note the fact that multiple quotations were sought, but only one supplier was able to meet the specification

director:

Select the Director	Director name:	Director title:	Director email
Paul Bellotti	Paul Bellotti	Director of Communities and Environment	paul.bellotti@eastriding.g

DirectorEmailAddress: paul.bellotti@eastriding.gov.uk

bcc:

Director's full name:: Paul Bellotti

Director's directorate:: COMMUNITIES AND ENVIRONMENT

Date:: 12/06/2019

I approve this submission and exclusion (if applicable)::Yes

Additional comments::

DirectorAmend:

How we use your information (Data Protection)

We collect, use and store personal information (in line with the Data Protection Act):

- for the reason you have given it and where you have granted us permission
- to deliver and improve our services
- to prevent and/or detect crime and to carry out enforcement action (where required)
- to check your details are correct across our services
- identify other services that may benefit you

You can find out more about [how the council uses your information](#)

