

<b>Report of:</b>	Executive Member for Environment and Finance & Governance - Councillor Barrie Cooper Director of Finance - Ian Wright
<b>Submitted to:</b>	Executive
<b>Date:</b>	5 April 2022
<b>Title:</b>	Tender Pipeline Approval 2022/23
<b>Report for:</b>	Decision
<b>Status:</b>	Public
<b>Strategic priority:</b>	Quality of service
<b>Key decision:</b>	Yes
<b>Why:</b>	Decision(s) will incur expenditure or savings above £150,000 and have a significant impact in two or more wards
<b>Urgent:</b>	No
<b>Why:</b>	

**Executive summary**

To seek Executives approval of the Middlesbrough Council tender pipeline for 2022/23 including the delegation of responsibility for award to the relevant Director in consultation with their Executive Member.

This decision is being sought to enhance governance arrangements for tenders undertaken by the Council.

The implications of the decision has been considered by the appropriate officers of the Council and are set out in the main body of this report.

## **Purpose**

1. To approve Middlesbrough Council's tender pipeline for 2022/23 and agree delegation of award to the relevant Director in consultation with their Executive Member.

## **Background and relevant information**

2. A tender pipeline for April 2022 to 31<sup>st</sup> March 2023 has been developed as part of our work programme. In order to strengthen governance around procurement we propose Executive agree the planned procurement activity and delegate authority for contract award to the relevant Director in consultation with their Executive Member.
3. The Tender Pipeline 2021/22 was the first of these reports to be produced last year and has worked well in evidencing clear governance approval for procurements completed.
4. There were 17 tenders approved as part of that report and below is an update on them all:
  - 5 – Tenders have been awarded
  - 3 – Tenders are currently ongoing
  - 1 – Tender did not progress and now delivered in-house
  - 1 – Tender did not progress as no longer required
  - 5 – Tenders publications dates were delayed and will now be published in 2022/23
  - 2 – Tender has not progressed as alternative delivery options are being considered
5. Please note that the 5 tenders delayed for publication have been included in the Tender Pipeline 2022/23 for auditable purposes.
6. The tender pipeline will be a live record which will be maintained by the Commissioning and Procurement Team and available for the supplier market to view on the Council's website.
7. In the event that new tenders are required during the year then individual Executive reports will be presented. Please note that this should be minimal because this should only occur where new funding is available.

## **What decision(s) are being recommended?**

8. That the Executive approves:
  - the tender pipeline for 2022/23 including the delegation of responsibility for award to the relevant Director in consultation with their Executive Member

## **Rationale for the recommended decision(s)**

9. To continue to have strong governance arrangement for procurement activity undertaken by the Council.

## Other potential decision(s) and why these have not been recommended

10. There are no other decisions.

## Impact(s) of the recommended decision(s)

### *Legal*

11. This decision will enhance governance of procurement.

### *Strategic priorities and risks*

12. The procuring of high quality services to meet the needs of our residents.

13. Potential to stimulate local market and create employment opportunity especially for high value contracts.

14. Ability to encourage and engage local supply chains especially for high value contracts.

### *Human Rights, Equality and Data Protection*

15. An Impact Assessment has been completed and found no concerns that the Tender Pipeline and delegation of responsibility could have any adverse effects and the assessment is attached as Appendix B.

### *Financial*

16. The decision will enhance Finance services knowledge of tender activity of the Council.

## Actions to be taken to implement the recommended decision(s)

Action	Responsible Officer	Deadline
Publish the Tender Pipeline	Specialist Commissioning & Procurement Manager	30 <sup>th</sup> April 2022

## Appendices

1	Appendix A – Tender Pipeline 2022/23
2	Appendix B – Impact Assessment

## Background papers

No background papers were used in the preparation of this report.

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