

Officer Decision Record – Executive Decision

If Key Decision: Decision Ref. No.

B085 /21

If not a Key Decision write n/a above

OFFICER DECISION RECORD ⁱ

Officer Key Decisions are subject to the Council's Call-In Procedure (Annex 9 of the Council's Constitution <https://www.hertfordshire.gov.uk/about-the-council/freedom-of-information-and-council-data/open-data-statistics-about-hertfordshire/who-we-are-and-what-we-do/who-we-are-and-what-we-do.aspx>)

Subject: Provision of a dynamic Purchase System for School Coach, Local Bus Operators & Demand Responsive Transport

Type of Decision: Executive

Key Decision (Executive Functions only): Yes

Executive Member/Committee Chairman:

Eric Buckmaster

Portfolio (Executive Functions only):

Environment

Officer Contact: Vijoy Toora

Tel: 01992 658191

1. **Decision**

To award the call off for applications for companies applying for the Dynamic Purchasing System for Local Bus, School Coach and Demand Responsive Transport for future tendering starting January 2023.

2. **Reasons for the decision**

This is a company application process that has successfully taken place.

3. **Alternative options considered and rejected**

The Dynamic Purchasing System was the desired option for future tendering for these services.

4. **Consultation** (*see Summary of Requirements below*)

Was any Councillor consulted? **No** (*delete as applicable*)

If yes:

(a) Comments of Executive Member/Committee Chairman (*delete as applicable*)

(b) Comments of other consultees

5. **Any conflict of interest declared by a councillor who has been consulted in relation to the decision**

NO

(If a Councillor declares a conflict of interest DO NOT PROCEED without seeking advice from Democratic Services or Legal Services).

6. **I am proceeding with the proposed decision.**

Signed: Simon Aries

Title: ...Director Transport, Waste & Environment...

Date: 21/10/22

Copies of record to:

- All consultees

- hard & electronic copy (if required to be made available for public inspection) to Democratic Services Manager - Room 213 County Hall.ⁱⁱ

Summary of Requirements to Inform/Consult Councillors

Significance of Proposed Action	Controversial	Relevant Councillor(s) to be Consulted
Technical/Professional/ Routine	No	No need to inform or consult councillors
Technical/Professional/ Routine	No	Executive Functions: Consult relevant Lead Executive Member and, where appropriate, Local Councillor Non-Executive Functions: Relevant Committee Chairman and, where appropriate, Local Councillor
Local	No	Executive Functions: Inform Lead Executive Member and Local Councillor Non-Executive Functions: Inform Local Councillor
Local	No	Executive Functions: Consult Lead Executive Member and Local Councillor Non-Executive Functions: Consult Local Councillor
General or County-wide	No	Executive Functions: Consult relevant Lead Executive Member (s) Non-Executive Functions: Consult relevant Committee Chairman
General or County-wide	No	Executive Functions: Consult relevant Lead Executive Member (s) and the Leader of the Council Non-Executive Functions: Consult relevant Committee Chairman/Leaders all Political Groups