

## Officer Decision Record – Executive Decision

If Key Decision: Decision Ref. No.

B094 / 22

### OFFICER DECISION RECORD <sup>i</sup>

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:** Waste Management Services

**Type of Decision:** Executive

**Key Decision (Executive Functions only):** Yes

**Executive Member/Committee Chairman:**

Bob Deering

Executive Member

**Portfolio (Executive Functions only):**

Resources & Performance

**Officer Contact:**

Sass Pledger

Director – Property

**Tel:**

01992 555970 (Internal: 25970)

#### 1. Decision

- 1.1 That the Director of Property has determined that Annex A to this Decision Record should not be disclosed to the public as it contains exempt information as defined by Section 100 of the Local Government

**April 2020**

Act 1972, Schedule 12A, the public interest in maintaining the exemption outweighing the public interest in disclosing that information.

- 1.2 Subject to 1.1 above, awards the provision of Waste Management for HCC Operational sites to Biffa Waste Services Ltd as set out in Annex A and approves the signing of the contract.

**2. Reasons for the decision**

Following a tender process where Property invited suppliers via Supply Hertfordshire to bid for a Waste Management contract, submissions were evaluated and Biffa Waste Services Ltd was calculated as the best based on price and quality assessment.

**3. Alternative options considered and rejected**

Tender opportunity only aimed at Waste Brokers.  
Separate contracts for each operational site.

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

**Was any Councillor consulted?      Yes**

**If yes:**

- (a) Comments of Executive Member agreed *Bob Deering*  
c11r  
31-Oct-2022
- (b) Comments of other consultees

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

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

**6. Following consultation with the Executive Member, I am proceeding with the proposed decision.**

Signed: *Scott Crudgington*  
 Title: Director of Resources  
 Date: 01-Nov-2022

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.<sup>ii</sup>

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### 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	Yes	<b>Executive Functions:</b> Consult relevant Lead Executive Member and, where appropriate, Local Councillor <b>Non-Executive Functions:</b> Relevant Committee Chairman and, where appropriate, Local Councillor
Local	No	<b>Executive Functions:</b> Inform Lead Executive Member and Local Councillor <b>Non-Executive Functions:</b> Inform Local Councillor
Local	Yes	<b>Executive Functions:</b> Consult Lead Executive Member and Local Councillor <b>Non-Executive Functions:</b> Consult Local Councillor
General or County-wide	No	<b>Executive Functions:</b> Consult relevant Lead Executive Member (s) <b>Non-Executive Functions:</b> Consult relevant Committee Chairman
General or County-wide	Yes	<b>Executive Functions:</b> Consult relevant Lead Executive Member (s) and the Leader of the Council <b>Non-Executive Functions:</b> Consult relevant Committee Chairman/Leaders all Political Groups