

PT4 - Committee Procurement Report

Appendix 3

This document is to be used to identify the Procurement Strategy and Purchasing Routes associated with a project and only considers the option recommended on the associated Gateway report.



Introduction

Author:	Michael Harrington		
Project Title:	80 Fenchurch Street S278		
Summary of Goods or Services to be sourced Highways Construction Goods and Services			
Contract Duration:	12 months	Contract Value:	approx. £170k
Stakeholder information			
Project Lead & Contract Manager: Daniel Laybourn	Category Manager: Michael Harrington	Lead Department: Built Environment	
Other Contact	Department		

Specification Overview

Summary of the Specification: <ul style="list-style-type: none">To implement the design
Project Objectives: <ul style="list-style-type: none">Reduce casualtiesImprove air qualityImprove pedestrian comfort levelsImprove complianceAccount for the new development's impacts on the footways and carriageways around the building in accordance with City requirements.

Customer Requirements

Target completion date	01/06/2020	Target Contract award date	31/12/2019
Are there any time constraints which need to be taken into consideration? This needs to be delivered in line with the maintenance programme outlined by Built Environment.			
Efficiencies Target with supporting information			
1. Speed to market by going through the JB Riney framework will save time and overhead costs. 2. Project is Fully reimbursable.			

City of London Initiatives

How will the Procurement meet the City of London's Obligation to Adhere to the Corporation Social Responsibility: N/A This has been covered within the appointment of JB Riney.
Take into account the London Living Wage (LLW): In comply in line with LLW Policy.
Consideration for Small to Medium Enterprises (SME): J B Riney are required to consider SME's as part of their supply chain. The scope and value of the work provides an opportunity to SME's to be considered.
Other:

Procurement Strategy Options

Option 1: Award to JB Riney as part of the Highways Term Maintenance Contract
Advantages to this Option: Time to market Retention of knowledge Within scope of agreement Offers value for money in comparison to existing frameworks such as LOHAC Minimising procurement process costs to a single procedure Minimises the risk of any challenge to award

Disadvantages to this Option:

Potential to over burden JB Riney with additional project works

Please highlight any possible risks associated with this option:

Development of strategy more than 12 months prior to commencement doesn't consider any changes in the market or performance of the supplier.

Procurement Route Options**Option 1: Tender Process -****Advantages to this Option:**

- Established and auditable process
- Established regulatory process aimed at securing a best and final offer at tender stage
- Encourages SME's to apply

Disadvantages to this Option:

- Tender submission in the first instance is on a best and final offer basis.
- A Longer procurement lead time
- Existing knowledge lost

Please highlight any possible risks associated with this option:

- Ensuring there is an effective and compliant mechanism for differentiating between stronger and weaker submissions.

City Procurement team recommended option

It is recommended that these works are awarded to JB Riney under the Highways Term Maintenance Contract. It should be noted that the annual contract value is £10m.

Sign Off

Date of Report:	28/05/2019
Reviewed By:	Daniel Laybourn
Department:	DBE
Reviewed By:	Michael Harrington
Department:	Chamberlain's Department