

London Borough of Hammersmith and Fulham Record of Officer Decision

The call-in has expired and this decision can be implemented.

- ❖ Draft Decision List published on: 1 November 2021
- ❖ Confirmed Decision List published on: 4 November 2021

1. **TITLE: CONTRACT AWARD REPORT: Controlled Access Programme**

2. **DECISION MADE BY:** Strategic Director of the Economy Department

3. **DECISION:**

That the Strategic Director of Economy:

1. Notes that Appendix A is exempt from disclosure on the grounds that it contains information relating to the financial or business affairs of any particular person (including the authority holding that information) under paragraph 3 of Schedule 12A of the Local Government Act 1972 (as amended) and in all the circumstances of the case, the public interest in maintaining the exemption outweighs the public interest in disclosing the information.
2. Approves the award of the Controlled Access Programme contract to AJS Limited for three years from 1st November 2021, for a total potential value of £2,000,000 over the three-year term subject to orders placed. This is a supply and install Contract.

4. **REASON FOR DECISION:**

1. Many of the door entry systems throughout the Borough are aged and in many cases parts are obsolete. Very few have video which is considered essential for the safety of residents. The Controlled Access Programme will ensure that LBHF residents have modern, reliable systems that will enhance their lives with the additional functionality that GSM systems provide.
2. The recommendations outlined are based on a competitive tendering process. The Final Tenders received were evaluated by the Council's evaluation team against published evaluation criteria. The Contractor recommended for appointment was identified as the most economically advantageous tenderers having applied the evaluation criteria.
3. The successful Contractor has committed to deliver 24.34% Social Value (SV) contribution over the duration of the contract, which works out to £430,934.21. The highest social value commitments are creating local jobs and skills for residents: such employ 4 people full time, one trainee

engineer, work with Homeless social enterprise to employ one local for the duration of the contract. The SV contribution is based on the actual contract award value of £1,770,398 and not on the potential contract value of £2,000,000 - the available budget for this scheme.

5. **ALTERNATIVE OPTIONS CONSIDERED:**

As described on the report.

6. **CONFLICTS OF INTEREST DECLARED AND DISPENSATIONS GRANTED:**

None

Date of Decision
31 October 2021