

Appendix 1: Record of Corporate Director's Actions (RCDAs)

Corporate Director	Procurement Reference	Title	Amount	Contractors Name and Address	Date approved by HOP	Service Contact and Post Title	Justification for Decision
Denise Radley Corporate Director Health, Adults and Community and Deputy Chief	HAC(R)321	Learning Disabilities Employment Skills	£155,740	Tower Project JET 45-55 Whitehorse Road London E1 0ND	16/07/2021	Warwick Tomsett	An RCDA would be the most realistic option compared to recommissioning the contract for 19 months to align the end dates, as it would be a lengthy, resource intensive and complex process (due to the interdependency) to retender and risks de-stabilizing the Employment Support contract. In the current market, the Provider is likely to remain the same, and we are not likely to establish further savings. The risk of not implementing this option will require recommissioning the Employment Support contract, which will be a complex and lengthy process, and will impact the current SIB arrangement which has secured further external funding for the contract
Kevin Bartle Interim Corporate Director, Resources • Resources	R(R)42	AV for Council Chamber	£189,000	Public-I Public-i Group Ltd Head Office 5th Floor, Sheridan House 112-116 Western Road Hove East Sussex BN3 1DD	10/05/2022	Gareth Bedford IT Portfolio Head of IT Transformation Delivery	The reason for a direct award is to allow the Council to meet a very tight deadline for purchasing, scheduling, delivering, and installing the AV equipment. This deadline is mid-August – this date is not moveable. The reason the deadline is not moveable is because the new town hall main building contractor (Bouygues UK) will need to carry out building works in the chamber before and after the AV equipment is installed. There is an additional constraint – this constraint is based on supply chain issues. The supplier currently anticipates a 12-week delay between ordering and delivery of the AV equipment. This means that the AV equipment must be ordered by mid-May if it is to be available for the mid-August deadline to be installed.
James Thomas Corporate Director of Children and Culture	CS(R)320	Children's Rights Advocacy Service	£128,252	Barnardo Services Limited Barnardo House, Tanners Lane, Barkingside, Ilford, Essex, IG6 1QG	22/06/2022	Karlijn Tummers Senior Commissioning Manager Children and Young People Children's Integrated Commissioning Team	As a result of the pandemic there were a number of contracts that could not be procured / were extended as the Council was primarily focused on its response to the pandemic – this has resulted in a number of services/contracts being required to be reviewed and procured within a similar time-period and has created a backlog. It is vital that sufficient time and resource is allocated for a thorough review of service provision to take place, in particular to respond to emerging needs and demands as a result of the pandemic before a procurement process is undertaken. It would therefore be in the best interest of the Council and service users to extend this contract for 12 months to ensure continuity of a statutory service whilst enabling a robust review of service provision to be completed and a procurement exercise to be undertaken.