

Environment and Resident Experience (previously Environment and Neighbourhoods)

Significant decisions - Delegated Action - For Reporting to Cabinet January 2024

◆ denotes background papers are Exempt.

No	Date approved by Director/AD	Title	Decision
1.	14/06/23	Waiver of Contract Standing Order (CSO 10.01.1 b) and extension of contract for Bounds Green Low Traffic Neighbourhood (LTN) development and consultations	To waive the requirement to go back to the market in accordance with CSO 10.01.1 b and extend the contract with Sustrans for the Bounds Green LTN consultation and design to a total value of £127,963.
2.	29/09/23	For the Director of Environment and Resident Experience to approve to proceed to implementation of parking controls in Hornsey North.	Approval of the introduction of a new controlled parking zone in Hornsey North as set out in the DAR report.
3.	07/11/23	Procurement for Prevent Team Home Office Bid 2022/23 for the Bridge Renewal Trust - Somali Outreach Project.	For the Director of Environment and Resident Experience to approve the waiver 8.03 requirement to obtain 3 quotations as permitted by CSO 10.01.1 b) a Director may waive CSOs and award a contract to the Bridge Renewal Trust.
4.	10/11/23	Approval is sought for the award of a contract to Signway Supplies (Datchet) Ltd to provide traffic signs and posts when required by the Council. The initial contract will be for 12 months, with one 12-month extension option at the Council's sole discretion. The contract value is £155,000.	To approve the implementation of Contract Standing Order 9.07.1c and award a contract to Signway Supplies Ltd for 12 months, with one 12-month extension option at the Council's sole discretion, for a contract value of £155,000.

Environment and Resident Experience (previously Environment and Neighbourhoods)

Significant decisions - Delegated Action - For Reporting to Cabinet January 2024

◆ denotes background papers are Exempt.

No	Date approved by Director/AD	Title	Decision
5.	13/11/23	Contract award to Wybone Ltd to supply recycling-on-the-go litter bins via ESPO framework.	Pursuant to Contract Standing Order 7.01 for the Director of Environment & Resident Experience to approve the contract for supplying recycling-on-the-go litter bins to Wybone Ltd to the value of £135,000
6.	13/11/23	To waive CSO 8.03 and award a contract for delivery of the second round of post-implementation traffic monitoring of Haringey's three trial low traffic neighbourhood (LTN) schemes.	To waive CSO 8.03 (the requirement to obtain three quotations as permitted by CSO 10.01.1b where a Director may waive CSO for contracts less than £500k) and award a contract to Nationwide Data Collection to undertake post-implementation traffic monitoring in relation to Haringey's three trial low traffic neighbourhood schemes measures, to be implemented as part of the delivery of low traffic neighbourhoods for a fixed price of £100,000 (excl. VAT). The contract is for award in October 2023 and will end in January 2024 in order to meet the LTN project programme.
7.	14/11/23	Following informal consultation, determine whether 12 new School Streets should be implemented	Approve delivery of those School Streets within the 2022/23 phase of delivery, identified within the associated report and subject to the outcome of statutory consultation
8.	21/11/23	The variation and extension of the contract under CSO 10.02.1a, for the monitoring, analysis and consultation reports for Haringey's Phase 1 low traffic neighbourhoods (LTNs)	Authorise an extension of the contract under CSO 10.02.1a by a cumulative value of £37,424 excl. VAT. to undertake additional monitoring, analysis and consultation reports for Haringey's three Phase 1 LTNs and Authorise an extension of contract time from the originally planned end date of 31 March 2024, revised to 31 March 2025

Delegated Action

Type	Number
