

Date	Name and Job Title of the Officer taking the decision
ABOVE SENT TO DEBBIE ON: (check date)	
26/09/2023	Sam Kennedy, Director, ECA
27/09/2023	Sam Kennedy, Director, ECA
10/10/2023	Sam Kennedy, Director, ECA
16/10/2023	Sam Kennedy, Director, ECA
19/10/2023	Sam Kennedy, Director, ECA
19/10/2023	Sam Kennedy, Director, ECA
20/10/2023	Sam Kennedy, Director, ECA
24/10/2023	Sam Kennedy, Director, ECA
07/11/2023	Sam Kennedy, Director, ECA
09/11/2023	Sam Kennedy, Director, ECA
13/11/2023	Sam Kennedy, Director, ECA
22/11/2023	Sam Kennedy, Director, ECA
22/11/2023	Sam Kennedy, Director, ECA
27/11/2023	Sam Kennedy, Director, ECA
28/11/2023	Sam Kennedy, Director, ECA
05/12/2023	Sam Kennedy, Director, ECA

Decision taken
Waiver - 6 month extension of contract with the current Re-Users for the RCHW network -
COA for RFQ - Site Shunter Vehicles, owned Trailers and Bergman Roller Compactor
COA -Fuel tanks purchase
Extend PPE contract - COA
SHDF107 - PCR
COA - Purchase of Cherry Picker
COA: contract with Epiq for holding of disclosure documents
COA - Bellhouse Closed Landfill Gas Well Drilling
1021 Repair of Plant tender - COA Contract Award Approval
1030 Supply of Urban Trees - Procurement bid
COA - Provision of Tyres (Fleet & Plant)
COA - WTS Odour and Dust Suppression
COA re Tree Services Waiver
COA - WTS Concrete Blocks "Legio"
Modelling Park & Ride sites COA

Reasons for decision

NB: If there is a report which sets out the reasons then please refer to the report i.e. date, title, author

Approval is being sought to procure a Vehicle and Trailer Maintenance Contract for owned assets based at Various RCHW sites.

approval for procurement of fuel tanks for recycling centres

approval of extension of the PPE contract

approval of extension of Social Housing Decarbonisation Fund
Delivery Deadline

approval - procurement of the cherry picker

approval - extension of the Epiq contract for 12 months

approval - appointing a drilling contractor through an RFQ process to drill and install 10 combined gas and leachate extraction wells

approval- I note the value is estimated at £400k for the 4 year contract

approval to award to Barchams, subject to final approval of budget from UTCF and finance before we formally confirm post standstill period

approval to adopt and implement the tree management statements insofar as they relate to County Parks, Essex Outdoors, woodlands managed by ECC, nature based flood resilience schemes and land fill sites.

approval of procurement of a tyre contract for eth waste HGV fleet

approval procurement of a Odour and Dust Suppression Systems across WTS network

approval of a procurement waiver to direct award a contract for planting of trees and specified tree protection and watering infrastructure (watering wells)

approve a COA for purchase of concrete blocks used for creating waste storage bays in the transfer stations

approve appointing a contractor for modelling running Park & Rides as zero carbon facilities

Options considered	Any conflict of interests and details of any dispensation granted
NB: If there is a report which sets out the reasons then please refer to the report i.e. date, title, author	
this is within budget	
this is within budget	
this is within budget	
this is within budget	
no budget implication 100% Grant funded	
there is budget provision for this	
there is budget to cover this extension	
there is within budget	
this is within budget	
this is within budget	
this is within approved budget	
this is within budget and under the waiver maximum of £213k, and has been agreed by ELS, procurement and finance	
this is within budget	
this is grant funded.	