


**RECORD OF EXERCISE OF DELEGATED AUTHORITY BY OFFICER PURSUANT TO
REGULATION 13 OF THE LOCAL AUTHORITIES (EXECUTIVE ARRANGEMENTS)
(MEETINGS AND ACCESS TO INFORMATION) (ENGLAND) REGULATIONS 2012 &
THE OPENNESS OF LOCAL GOVERNMENT BODIES REGULATIONS 2014**

<u>SUBJECT OF DECISION</u> Award of Corporate Cleaning contract to NABCEL based on a 2 year agreement	
<u>DECISION REFERENCE</u> DO/31/2025 (JW)	<u>SOURCE OF AUTHORITY AND REFERENCE</u> (i.e. Committee/ Constitution/Minute No. etc. <ul style="list-style-type: none"> • Cabinet Meeting 19/02/25 CB91 • Full Council 19/02/2025 CL56 Recommendations from Cabinet and Other Committees vi) General Fund Revenue Budget 2025/26 • Constitution <ul style="list-style-type: none"> ○ 3D.2 a) Incur normal expenditure up to the limit of provision within the budgets under his/her control, subject to compliance with contract standing orders, financial standing orders, financial regulations and financial instructions. ○ 3D.2 b) Invite and accept tenders or quotations for contracts, subject to contract standing orders, financial standing orders, financial regulations and financial instructions
<u>DATE OF DECISION</u> 14 th August 2025	<u>DECISION MAKER (Name and Job Title)</u> Jonathan White – Assistant Director – Economy & Regeneration 

<p><u>RECORD OF THE DECISION</u></p> <p>a) The issue</p> <p>NABCEL were awarded the contract for the Building Cleaning Contract (Corporate) for Nuneaton and Bedworth Borough Council (NBBC) in April 2022. The contract was extended for a 12-month period in 2024 which expired on 31.03.25.</p> <p>Subsequently, NABCEL are currently out of contract and are seeking the reinstatement of the Building Cleaning Contract (Corporate) for NBBC based on a 2 year agreement.</p> <p>b) The Decision</p> <p>To award the contract to NABCEL using a direct award procurement route without competition by means of an exemption as per the regulations as an award made by a contracting authority to 'a legal person' under Regulation 12 of the Public Contract Regulations 2015 (teckal) or Schedule 2 of the Procurement Act 2023 (vertical arrangement). NABCEL is wholly owned by the Council which is a model used by many other local authorities across the Country.</p>
<p><u>REASON FOR THE DECISION</u></p> <p>It is considered that the NABCEL contract represents the best value for money options and ensures consistency in the service provision</p>
<p><u>ALTERNATIVE OPTIONS CONSIDERED AND REJECTED IN MAKING THE DECISION</u></p> <p>Complete a full competitive Tender for the Corporate cleaning contract. But given the competitive pricing provide by NABCEL and avoid any gap in the service provision the best option provided was to continue with a revised contract for the current cleaning provision.</p>
<p><u>WARD RELEVANCE</u></p> <p>All</p>
<p><u>FINANCIAL AND BUDGET IMPLICATIONS</u></p> <p>Contract value £591,109 based on a 2 year contract term with an annual increase. Budget approved by Finance.</p>
<p><u>CONSULTATION UNDERTAKEN WITH MEMBERS/OFFICERS</u></p> <p>Assistant Director – Finance Portfolio Holder - Place and Economy</p>
<p><u>ANY CONFLICT OF INTEREST DECLARED BY ANY MEMBER CONSULTED</u></p> <p>N/A</p>

<p><u>IN RESPECT OF ANY DECLARED CONFLICT BY A CABINET MEMBER, ANY DISPENSATION GIVEN BY THE HEAD OF PAID SERVICE</u> (Note if the decision is a non-executive decision, no dispensation can be given).</p>
<p><u>EQUALITIES IMPLICATIONS (including any Equality Impact Assessment)</u></p> <p>N/A</p>
<p><u>HUMAN RESOURCES IMPLICATIONS</u></p> <p>N/A</p>
<p><u>FINANCIAL IMPLICATIONS</u></p> <p>Year 2 cost to include annual increase and reflected as part of budget setting for 2025/26</p>
<p><u>HEALTH EQUALITIES IMPLICATIONS</u></p> <p>N/A</p>
<p><u>SECTION 17 CRIME & DISORDER IMPLICATIONS</u></p> <p>N/A</p>
<p><u>RISK MANAGEMENT IMPLICATIONS</u></p> <p>N/A</p>
<p><u>SME (SMALL/MEDIUM ENTERPRISES) & LOCAL ECONOMY IMPLICATIONS</u></p> <p>Award made to Nuneaton based company</p>
<p><u>ENVIRONMENTAL IMPLICATIONS</u></p> <p>N/A</p>
<p><u>LEGAL IMPLICATIONS</u></p> <p>Contract Procedure Rules to be complied with and in accordance with the Schedule 2 of the Procurement Act 2023 (vertical arrangement).</p>
<p><u>ANY OTHER COMMENTS</u></p>

PLEASE RETURN TO THE MONITORING OFFICER AS SOON AS A DECISION IS MADE OR AS REASONABLY PRACTICABLE THEREAFTER