

**Oldham Borough Council
Record of Decision**



1. **TITLE:** Oldham Carriageway Preventative Maintenance Framework

2. **SERVICE AREA:** Place Directorate – Highways Service

3. **PURPOSE OF DECISION**

The key objectives of awarding the Oldham Carriageway Preventative Maintenance Framework are to facilitate preventative highway works and maintenance on the adopted Highway Network, to pro-actively improve the condition of the highway network for road users

4. **DECISION MADE BY:** Chief Executive

5. **DECISION:**

The Chief Executive is asked to note the compliant procurement activity undertaken, and to approve the award the Oldham Carriageway Preventative Maintenance Framework as set out in the report, and to approve the delegation of subsequent call off orders via the following delegated approval process:

- a. The Director of Environment, in consultation with the relevant Portfolio Holder to award the individual call off contracts for the separate works packages under the Oldham Carriageway Preventative Maintenance contract.
- b. The Director of Legal Services to affix the Council's seal to the Oldham Carriageway Preventative Maintenance contract, any incidental and ancillary documentation, and to individual call off contracts under the Oldham Carriageway Preventative Maintenance contract.
- c. The Assistant Director of Highways & Engineering to award low value call off orders (<£50k) in line with standard delegated financial approval limits and in consultation with the Director of Environment, Portfolio Holder and Finance Officer.

6. **REASON FOR DECISION**

To award the Oldham Carriageway Preventative Maintenance Framework to Road Maintenance Services (RMS) Ltd as a mechanism for delivery of the highway capital maintenance programmes across the borough of Oldham to a value not exceeding £3m.

7. **ALTERNATIVE OPTIONS CONSIDERED**

Option 1 (preferred option) – To award the Oldham Carriageway Preventative Maintenance Framework to Road Maintenance Services (RMS) Ltd and subsequent Delegated Approvals process

Option 2 – To not award the Oldham Carriageway Preventative Maintenance Framework to Road Maintenance Services (RMS) Ltd and subsequent Delegated Approvals process, however there will be significant implications for the borough's roads and by association Oldham's residents and communities. There would also be the risk of claw back on the grant allocations as the works would not be delivered within the predetermined timescales.

8. **INTERESTS AND NATURE OF INTERESTS DECLARED**

None



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9. **PRINCIPAL GROUPS CONSULTED:** N/A
10. **DOCUMENT CONSIDERED:** 007 NEI 05 26 Oldham Carriageway Preventative
Maintenance Framework Cabinet Report
005 006 007 Emergency Powers Report - Highways
Frameworks X 3