Report to the Chief Executive – Part A

Direct Award - Fleet Managed Stores

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30 November 2026

Reason for Decision

This report seeks approval to appoint a fleet parts supplier for the council. This is required to ensure the timely delivery of parts to repair and maintain the council's fleet to the correct standards and in an operational condition.

Executive Summary

The main vehicle maintenance workshop is situated at the council depot on Moorhey Street, Oldham. As well as fleet, the site is also the base for Waste Management and Highways Services. There is a dedicated stores facility based within the vehicle workshop containing parts and materials, supplied and managed by an external provider.

Oldham's Fleet consists of over 100 vehicles and around 1000 items of plant equipment that are maintained at the workshop.

Recommendations

To award a four-year contract for the supply of vehicle parts, tyres and workshop equipment through an established procurement framework.

Insert date of pre-scrutiny meeting 19 November 2026
Insert date of Leaders' consultative meeting 30 November 2026

Direct Award – Fleet Managed Stores

1 Background

1.1 Approximately 20 years ago, a tender process was undertaken to outsource the management of fleet stores. This resulted in savings for the council and ensured a suitable and timely provision of parts and equipment needed to sustain the council's fleet.

2 Current Position

2.1 The Fleet Management Stores at Moorhey Street is currently operated by an external company who have held the contract since the initial procurement exercise. This contract is due for renewal, and this report seeks approval, following procurement advice, to enter into a new 4-year contract.

3 Options/Alternatives

3.1 Option 1: To approve the contract award.

3.2 Option 2: To not approve the award.

4 Preferred Option

4.1 Option 1: To approve the award of Fleet Managed Stores.

5 Consultation

5.1 N/A

6 Financial Implications

6.1 Financial implications are contained within Part B of the report.

7 Legal Implications

7.1 Provided that the call-off is awarded in accordance with the framework terms and conditions, this represents a compliant procurement route to market.

7.2 As the proposed award is to the incumbent provider, any performance issues or contract management matters (if any) arising during the current contract should be reviewed and, where appropriate, addressed through the terms of the new call-off contract and associated contract management arrangements.

7.3 Legal Services will be available to support the review and completion of the call-off documentation, and to advise on any amendments or additional contractual protections considered necessary before contract execution.

(Pamela Nsofor, Solicitor)

8 Procurement Implications

8.1 Procurement comments are contained within Part B of the report.

(Lena Bogossian, Senior Category Manager)

9 **Equality Impact, including implications for Children and Young People**

9.1 No

10 **Key Decision**

10.1 Yes

11 **Key Decision Reference**

11.1 KDD-26-33

12 **Appendices and Background Papers**

12.1 Appendix 1 is contained in Part B of the report.

Approved by the Chief Executive following consultation with the political group leaders who were in attendance as follows:- Councillors: Decision made under the authorisation contained in Section 9C (5) Delegations of Specific Officers of Part 3 (Responsibility for Functions) and Section 3.6 of Part 4 (Executive Procedure Rules) of the Council Constitution for the Chief Executive to take emergency decisions in respect of the Council's executive functions.
Signed: Shelley Kipling, Chief Executive Dated:
Date of Leaders' Consultative meeting:
Summary of feedback from the political group leaders