

Record of Delegated Decision by Officer

Decision Title:

Framework Agreement for the provision of Programme and Fund Management Services – Contract Award

Is this decision Key or Non-key?

Key

If the decision is Key, has the decision been published on the Forward Plan?

Yes

Is this decision subject to Call-in?

Yes

Decision:

1. Award of Lot 1 (Project and Programme Development and Technical Appraisal) valued at £1,250,000 of the framework agreement for the provision of Programme and Funds Management Services and the completion of the related contractual documentation.
2. Re-tendering Lot 2 (Financial Due Diligence) valued at £1,250,000 of the framework agreement for the provision of Programme and Funds Management Services.

Please note that the report is not for publication by virtue of Paragraph 3 of Part 1 of Schedule 12A of the Local Government Act 1972 - Information relating to the financial or business affairs of any particular person (including the authority holding that information).

Delegation:

Cabinet meeting on 2 June 2020 – Minute 73

Consultation:

| | |
|------------------------|-----|
| Head of Paid Service | Yes |
| Monitoring Officer: | Yes |
| Chief Finance Officer: | Yes |
| NTCA Mayor: | Yes |

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Name and Title of the Decision-Maker:

Paul Hanson, Head of Paid Service

Contact Officer:

Helen Golightly, North East LEP Chief Executive,
North East LEP

Helen.Golightly@nelep.co.uk

Delegated decision made and published: 21 December 2020