



Joint thinking, joint working

REQUEST FOR EXCEPTION TO NORMAL PROCUREMENT PROCEDURES/SINGLE TENDER ACTION – ORDERS IN EXCESS OF £50,000

PART 1. JUSTIFICATION FOR NON COMPETITION

To be completed by the requestor, in the event of a request for exception to normal procedures for a procurement **exceeding £50,000** in line with Yorkshire and the Humber Regional Police and Crime Commissioners' Contract Regulations.

If required, advice and assistance can be provided by the Regional Procurement Team before completing the form.

NB. The form must be completed and then approved by the Budget Holder for forwarding to the Regional Procurement Director and the appropriate Chief Officer/s **prior** to purchase or any commitment.

1.1 Requestor

		Date	13/12/2016
Force	North Yorkshire	Chief Officer	PCC J Mulligan

1.2 Please indicate below under which exception you are making the request not to invite tenders

5.2.1(a) Where it can be evidenced that only one supplier is able to carry out the work or service or to supply goods for technical reasons or because of exclusive rights;	
5.2.1(b) Extensions to existing contracts where there is a genuinely justifiable case to use an existing contractor/supplier to maintain continuity of supply or site experience;	
5.2.1(c) The contract has been classified as secret by a Chief Officer making the use of a particular contractor essential or a limited competition to a select list of contractors and the avoidance of advertising requirements in the public domain;	
5.2.1(d) The contract is required so urgently that competition is impracticable. For example a genuine unforeseeable operational need arises. However failure to take action within appropriate timescales does not constitute grounds for an urgency exception.	<input checked="" type="checkbox"/>

1.3 Please briefly describe the goods, services or works required or attach the specification

New governance options in the Police & Crime Bill allow for greater collaboration between Police and Fire services and to develop the role of elected and accountable Police and Crime Commissioners.

North Yorkshire Police (NYP) and North Yorkshire Fire Authority currently collaborate in a number of areas; however, there is also a lot of duplication in services. While NYP and the OPCC had been trying to explore the opportunities for collaboration and functional revision, North Yorkshire Fire & Rescue Service (NYFRS) had been focusing on a merger with Humberside Fire & Rescue Service. It was only recently announced that this is no longer a viable option and there is now very little time in which to explore the relevant options under the new statutory framework if the communities of North Yorkshire are to be able to benefit from them in the coming financial year.

In order to explore the viability of opportunities presented by the new legislation it is important that the Police and Crime Commissioner (PCC) understands whether the new governance options can be taken forward to achieve greater collaboration to provide resilience in services that protect people and local communities.

A robust review and detailed evaluation of the varying governance options is essential to enable the PCC to consider impacts on efficiency, effectiveness and value for money. To enable this work to be carried out, it is necessary to engage professional consultancy services to complement the dedicated team of senior leaders from NYP and NYFRS.

PA Consulting as one of the providers on the Crown Commercial Service Consultancy One Framework. They have recently begun working with both Essex and Sussex Fire Services on the establishment of a blueprint and business case for collaboration under the forthcoming legislation. Because of this work, they are able to bring lessons learned to this project immediately, together with a full understanding of the fire/police service landscape, the inter-relationships within local partnerships and the decision making framework within the Home Office.

It is therefore proposed to engage their services under the CCS framework for an initial period of three months, with the option of extending if additional support is deemed necessary.

1.4 Estimated total contract value and duration

VALUE	DURATION
Please provide a breakdown of all proposed costs.	Initial 3 months period with options to extend if required
	Mobilisation
	Collaborative options
	Draft local business case
	Expenses
	Total £127,750
	Optional
	Communications
	Communications assurance

1.5 Name of supplier

PA Consulting

1.6 Please state justification for non competition (please provide as much detail as possible and if necessary provide supporting evidence)

PA Consultancy have worked extensively with the Police Service and in particular have been engaged by both Essex and Sussex concerning police/fire governance arrangements.

Due to the work carried out in these areas PA have already developed a robust working knowledge of the legislation in question and the mechanisms of the various governance models. In addition, they have also prepared an assessment of current collaboration between police and fire services.

As a result of this foundation, the proposal to North Yorkshire PCC avoids duplication and therefore not only offers value for money but also a saving to the public purse.

1.7 Please confirm there is adequate budget provision

YES/NO

BUDGET HOLDER

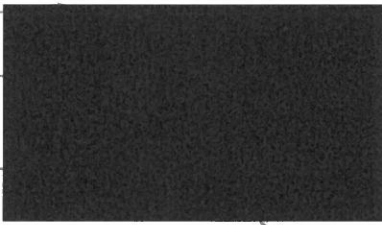
Comments

[Redacted comment box]

Approved?

YES/NO

BUDGET HOLDER SIGNATURE



Contact Telephone Number



Please now forward this form and any supporting documentation to the Regional Procurement Team for consideration procurement@southyorks.pnn.police.uk Comments will be made by the Regional Procurement Director/ Head of Procurement & Category Management along with a recommendation to decline or approve your request and passed to your Chief Officer/ Chief Executive Officer for final decision.

Please note the contents of these forms may be subject to periodic examination by Internal Audit.



[Redacted]

PART 2. REGIONAL PROCUREMENT DIRECTOR/ HEAD OF PROCUREMENT & CATEGORY MANAGEMENT

Comments of the Regional Procurement Director/ Head of Procurement & Category Management

I support the proposal to engage directly with PA Consulting for the work outlined above. They are one of the providers on the CCS Consultancy One Framework and have therefore been the subjected of a full European tender process. Any subsequent contract will be awarded under the framework pricing, terms, and conditions. The proposal offers value for money due to the work already carried out on behalf of Essex and Sussex.

Recommendation

To award a contract to PA Consulting as outlined above. Procurement will ensure that the appropriate contract documentation is put in place.

Regional Procurement Director/ Head of Procurement & Category Management	[Redacted]
Contact Number	[Redacted]
Email Address	[Redacted]

PART 3. APPROVAL

*In accordance with the Scheme of Delegation approval is required from:
Police and Crime Commissioner's Chief Finance Officer up to £100,000
Police and Crime Commissioner Chief Executive Officer up to £250,000
Police and Crime Commissioner over £250,000*

Comments of the Chief Finance Officer/ Chief Executive Officer/PCC

[Redacted]

Approved?

YES/NO

Chief Officer/ Chief Executive Officer/PCC	[Redacted]	Contact Number	[Redacted]
Position	PCC CFO	Date	13/12/16.

[Redacted]

[REDACTED]

PLEASE RETURN TO REGIONAL PROCUREMENT DIRECTOR/ HEAD OF
PROCUREMENT & CATEGORY MANAGEMENT

For Procurement Use Only	
Requestor Informed	Yes/No
Copy to File	

[REDACTED] AL

