

CABINET MEMBER DECISION 05 JANUARY 2022

Report title: Front Entrance Door (FED) Replacement Programme

Wards: All

Portfolio: Cabinet Member for Housing and Homelessness: Councillor Maria Kay

Report Authorised by: Bayo Dosunmu: Strategic Director for Resident Services

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REPORT SUMMARY

Following the Grenfell tragedy some manufactured doors were found to be inadequate. The council therefore immediately commenced a programme of works to review and replace front entrance doors. To date, the council has now replaced over 5,400 front entrance doors to make residents safe in their homes.

With the expiry of the long-term qualifying agreement, the council is now seeking a direct call-off from a competitively tendered framework to award a contract to enable the continued delivery of these essential fire safety works. The report recommends award of the front entrance doors (FED) contract to Gerda Security Holdings Ltd, using Pretium Framework.

It is imperative when installing fire doors that they meet the requirements of BS 476 part 22, the fire resistance burns test of building materials, and primary test evidence is available proving that the installation can withstand the passage of fire, heat, and smoke in the event of a fire.

FINANCE SUMMARY

The proposed value of the FED contract as accessed via the Pretium framework is estimated at £3.4m and will commence in January 2022 for a period of twelve months. The works will be funded from the existing Lambeth Fire Compliant Entrance Doors capital programme allocation and all associated costs are included within the HRA Business Plan.

RECOMMENDATIONS

To award a contract for the provision of the front entrance door replacements to Gerda Security Holdings Ltd, as a direct call off, under the Pretium Frameworks – Fire Safety Services Lot 1, for a period of one year and for the overall budget sum of £3.4m, commencing in January 2022.

REASONS FOR EXEMPTION FROM DISCLOSURE

The accompanying part II report is exempt from disclosure by virtue of the following Paragraph of schedule 12A to the Local Government Act 1972:

Paragraph Three: Information relating to the financial or business affairs of a particular person (including the authority holding that information).

1. CONTEXT

- 1.1 The main area of the works will include the replacement of fire doors where they do not meet with current fire or smoke resistance performance standards as outlined in the Building Regulations, Approved Document B, where it states that fire doors must protect the means of escape. It is essential that flat entrance fire doors have primary test evidence, demonstrating they meet the performance requirements as set out in the Building Regulations guidance for fire resistance and smoke control from both sides of the door.
- 1.2 There is a requirement to source professional contractors with relevant previous experience in undertaking similar fire safety works. It is essential that the contractors who install the doors are also registered with a professional trade body organisation such as BM-TRADA.
- 1.3 The operational management and delivery of the FED Programme will be undertaken by council officers and so, requirement is for the provision of an accredited workforce to carry out the essential fire safety works which is achievable through the Pretium framework.
- 1.4 This is a Gateway Three Report which recommends a direct call-off from the Pretium Framework to award this contract to Gerda Security Holdings Ltd.
- 1.5 A key strategic objective of Our Borough Plan 2019-21 is to build strong and sustainable neighbourhoods and a key target within this is, to bring all Lambeth's council homes up to Lambeth's Housing Standard and to ensure that they are maintained to that level. The replacement of front entrance doors will increase the quality of Lambeth's housing and improve residents' feeling of being safe in their homes. The most important duty of any landlord is to ensure the safety of their residents. The proposed contract for FED is, therefore, an effective approach to fire safety, protecting resident's homes and the wider environment.
- 1.6 The council must fulfil its obligations as set out within a myriad of statutory requirements / precedents, of which its approach to undertaking fire risk assessments and the recommendations that result, is premised on the Regulatory Reform (Fire Safety) Order 2005.

2. PROPOSAL AND REASONS

- 2.1 Given that these works are essential and time critical, this report recommends the award of the contract as a direct call-off via the Pretium Framework, Fire Safety Services Framework, Lot 1 for Fire Doors to the top-ranked contractor, Gerda Security Holdings Ltd. This framework was compliantly tendered under the Public Contracts Regulation (PCR) 2015 and awarded under Contract Award Notice 2019/S-145-356115.
- 2.2 Companies appointed to the framework can supply new or replacement fire protection, such as doors, as identified by fire risk assessment or compartmentation surveys.
- 2.3 As with all fire safety works, there is a requirement to source professional contractors with relevant previous experience in undertaking fire safety works. To this end, it is essential that these fire safety works are undertaken by a United Kingdom Accreditation Service (UKAS) accredited contractor who can provide the following assurances:
 - Verification of the skills of operatives.
 - Verification of ability to evaluate suitable products and identify mismatched products or proposed designs that will not work.
 - Registration of operatives and supervisors.

- Issuing of certificates of conformity on completion.
- Audit trail of materials used in each job.

2.4 Discussions have taken place with key operational staff within capital delivery team and corporate procurement team to explore the most appropriate route to procurement. The options considered were weighted against factors such as time, cost, quality, and compliance.

2.5 The table below outlines the perceived advantages and disadvantages of various possible procurement routes.

Procurement Route	Advantages	Disadvantages	Decision
Open Tender	<ul style="list-style-type: none"> • Council can create own bespoke specification/tender pack • Opened to a wider supplier market. • Competitive prices • SMEs can bid 	<ul style="list-style-type: none"> • Bidder can bid below market estimates and obtain maximum price score. • Preferred bidder may lack experience • Can take up to 6 months 	Not recommended
Restricted Tender	<ul style="list-style-type: none"> • As above • Contractors can self-disqualify themselves if they are unable to answer “killer questions” set as part of the SSQ. 	<ul style="list-style-type: none"> • As above, however this is a 2-stage process that can take 6 – 9 months to complete. 	Not recommended
Construction Line	<ul style="list-style-type: none"> • Shortlisting of vetted contractors • Council can create own bespoke specification/tender pack • Competitive prices 	<ul style="list-style-type: none"> • Not all shortlisted bidders will submit a proposal • Can take up to 6 months 	Not recommended
Frameworks (Traditional)	<ul style="list-style-type: none"> • Agreement tendered in accordance with PCR 2015 and open to Public Sector Organisations. • Specification allows for wide scope of deliverables • Established list of contractors/suppliers pre-qualified. • Pricing schedules available 	<ul style="list-style-type: none"> • Fixed list of contractors over 4-year duration of agreement. • Further competition can take 3 to 6 months • Some frameworks will have nominal % fee included in bidder prices, which the Council will ultimately pay 	Preferred option

	<ul style="list-style-type: none"> • Direct Award of contract can be undertaken quickly • Further competition of the pre-qualified contractors can drive prices down 	as part of the award of contract.	
Dynamic Purchasing System (DPS)	<ul style="list-style-type: none"> • Agreement tendered in accordance with PCR 2015 and open to Public Sector Organisations. • New contractors can be added to the lists/categories of works or services during the duration of the DPS. • No set prices • Further competition of the pre-qualified contractors can drive prices down • Council can create own bespoke specification • Open to SMEs 	<ul style="list-style-type: none"> • Direct award of contracts not permissible • Further competition can take 3 to 6 months • 	Not recommended

2.6 The recommendation is for the use of a framework agreement. Following this decision, we explored various frameworks (as outlined in the below table). Ultimately a price comparison amongst the various frameworks was an essential consideration to obtain the best value for money, whilst not compromising on quality.

Framework's	Advantages	Disadvantages	Outcome
London Housing Consortium (LHC)	<p>A procurement exercise has taken place to ensure that suppliers selected meet all legislative requirements; therefore, no formal tendering is required, saving valuable time and money in the procurement process.</p> <p>The framework is competitively tendered and provided the option to direct award to the top-ranked supplier.</p>	Not open to new contractors who wish to join and possibly participate in this project.	Not recommended

	<p>The framework also offers the potential to review offered rates to ensure value for money is achieved.</p> <p>An array of contractors included within the framework, some of whom Lambeth has employed in the past with satisfactory results.</p> <p>There is potential added benefit in framework as the value of works tendered can attract a (variable) rebate. This rebate can be directed towards social value initiatives driven by the council.</p>		
<p>Fusion 21</p>	<p>A procurement exercise has taken place to ensure that suppliers selected meet all legislative requirements; therefore, no formal tendering is required, saving valuable time and money in the procurement process.</p> <p>The framework is competitively tendered and provided the option to direct award to the top-ranked supplier.</p> <p>Flexible and bespoke way to generate a supplier list.</p> <p>Potential for quick turnaround of tenders.</p> <p>No charge to Lambeth.</p>	<p>Not open to new contractors who wish to join and possibly participate in this project.</p> <p>Fee payable by successful contractor which will be passed onto the council in tender submission</p> <p>Does not provide the opportunity to use a local contractor and therefore does not meet the council's objectives for local employment.</p> <p>Although the framework includes replacement of doors, this is intended to accommodate the whole house approach to building works. The works</p>	<p>Not recommended</p>

	<p>Been successfully used by Lambeth on gas procurement contract</p>	<p>would not cover the specialist works now required, to adhere to current compliance regulations.</p>	
<p>Southeast Consortium (SEC)</p>	<p>A procurement exercise has taken place to ensure that suppliers selected meet all legislative requirements; therefore, no formal tendering is required, saving valuable time and money in the procurement process.</p> <p>An array of contractors included within the framework, some of whom Lambeth has employed in the past with satisfactory results.</p> <p>Competitive process, which can sub-contracted.</p> <p>The framework is competitively tendered and provided the option to direct award to the top-ranked supplier.</p> <p>Flexible and bespoke way to generate a supplier list.</p>	<p>Not open to new contractors who wish to join and possibly participate in this project.</p> <p>A 2% fee chargeable to Lambeth based on final cost of works</p> <p>Does not provide the opportunity to use a local contractor and therefore does not meet the council's objectives for local employment.</p> <p>Although the framework includes replacement of doors, this is intended to accommodate the whole house approach to building works. The works would not cover the specialist works now required, to adhere to current compliance regulations.</p>	<p>Not recommended</p>
<p>Shared Business Services</p>	<p>A procurement exercise has taken place to ensure that suppliers selected meet all legislative requirements; therefore, no formal tendering is required, saving valuable time and money in the procurement process.</p> <p>The framework is competitively tendered and provided the option</p>	<p>Not open to new contractors who wish to join and possibly participate in this project.</p> <p>At review of the framework this is more suitable for facilities management services (FMS).</p> <p>There is no individual lots covering the</p>	<p>Not recommended</p>

	<p>to direct award to the top-ranked supplier.</p> <p>The agreement contains large national providers, but also a healthy number of regional SMEs to be more reactive to local needs.</p>	<p>installation and supply of front entrance fire to residential flats.</p>	
The Pretium Framework	<p>A procurement exercise has taken place to ensure that suppliers selected meet all legislative requirements; therefore, no formal tendering is required, saving valuable time and money in the procurement process.</p> <p>The framework is competitively tendered and provided the option to directly call-off and award a contract to the top-ranked supplier.</p> <p>This framework specifically covers fire doors with accredited products procured from third party accredited manufacturers.</p> <p>An array of contractors included within the framework, some of whom Lambeth have employed in the past with satisfactory results.</p>	<p>Not open to new contractors who wish to join and possibly participate in this project.</p> <p>Specified doors are manufactured from Europe which could lead to supply chain issues.</p>	Recommended
Planned Maintenance & Property Reinvestment Framework	<p>The framework is competitively tendered and provided the option to direct award to the top-ranked supplier.</p> <p>Potential for a quick turnaround of tenders.</p>	<p>There is no individual lots covering the installation and supply of front entrance fire to residential flats.</p>	Not recommended

		Although the framework includes replacement of doors, this is intended to accommodate the whole house approach to building works and would not cover the specialist works required.	
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2.7 The programme for front entrance doors renewals for 2021 has identified up to 2,581 dwellings. This is a preliminary list, and the door replacements are subject to survey information being received and evaluated. Amendments (additions) may be required to this list because works to certain premises may need to be brought forward / fast tracked if these are identified by housing management and the Fire Risk Assessment (FRA) team as being 'urgent'. Before any works commence a detailed survey is undertaken to establish the suitability of the current door and cross referenced with the data the council holds. The survey will also photograph and identify the components that are not incorporated into the door, that make it non-compliant, therefore requiring replacement, such as lack of smoke and intumescent seals, incorrect hinges letter plate of door closure device.

2.7.1 Over the past few years, the council has been installing Gerda-type doors both to front entrance doors (FED) and to communal lobby areas. Continuing this trajectory of installing quality products of Gerda-type doors and for reasons of conformity / maintenance, this will likely lead to potential savings. Gerda products installed to Lambeth owned homes will come with full certification and traceability and will be less complex to manage in the future.

2.7.2 Each door has its own unique reference number so the history of the door can be tracked, from manufacture to installer, ensuring the council can provide compliance and conformity data for audit and inspection purposes. It's also an important factor to demonstrate as the Building Safety Bill is expected to be introduced into law in 2022 with door compliance and the safety of residents, key objectives. Other cost benefit for the use of Gerda products is the potential savings on maintenance servicing and repairs as single door type reduces repair times and allows repair teams to hold spares for a single door type, opposed to numerous manufactures. Compliant fire doors are manufactured and tested as a door set, which will include all components such as frame, glass, hinges, locks, letter plates, packers and seals. Therefore, doors need to be installed by competent operatives who have been trained and approved by the door manufacturer. As part of that process, fully photographed documentation process is undertaken by the installers that shows the door has been installed by the operative.

2.7.3 The proposed replacement of front / flat entrance doors programme of works will mostly be undertaken to tenants' home. Leaseholders can opt into the works and a re-charge arrangement will be in place.

2.8 Contract Management

2.9 The Project Manager (Fire) will administer this contract on a day-to-day basis, closely monitoring delivery to targets. The appointed contractor will be required to provide weekly reports and attend monthly update meetings. The meetings will include but not be limited to any omissions and additions to the contract, or issues with access and progress of the programme. At these meeting contractors' performance will be monitored.

- 2.10 Day-to-day issues will be managed by the Project Manager (Fire). If issues continue, they will be escalated up to the Assistant Director who has overall management and strategic coordination of fire safety works and compliance.
- 2.11 A risk register shall be reviewed monthly along with cash flow. A business continuity plan from the contractor will be requested and provided before any works shall commence.
- 2.12 The terms of the contract shall include a retention payment which is included as part of the council's major works projects.
- 2.13 The contract will be managed through the eCMS contract management system.

2.14 Contract Terms and Conditions

The proposed Pretium framework is flexible, enabling Lambeth to use the most appropriate form of contract. The form of contract that will be adopted will include the council's terms and conditions with relevant responsible procurement clauses. Jointly with Legal Services, the team will review terms and conditions associated with the proposed direct award to confirm it is fit for purpose with suitable amendments provided where necessary.

3. FINANCE

- 3.1 The contract value is estimated at £3.4m over the contract timeframe. Individual door supply and installation costs are dependent on the exact specification of the door-set in relation to its frame.

The table below shows the overall contract cost with estimated numbers of doors that can be supplied and installed.

Table of costs	
No. of doors installs	2,581
Total final budget	£3.4m

- 3.2 The works are committed to commence in the latter half of 2021/22 and will continue until 2022/23. This contract has fixed rates for door supply and installation across the duration of the contract. Therefore, there is little risk of price or spend variations for the duration of the contract.
- 3.3 The works are funded from the existing Lambeth Fire Compliant Entrance Doors capital programme.
- 3.4 The revenue implications of this capital spend are budgeted for within the HRA Business Plan.

4. LEGAL & DEMOCRACY

- 4.1 The authority to approve the recommendation in this report is delegated to the Cabinet Member for Housing and Homelessness in consultation with the Leader.
- 4.2 Article 9 of the Regulatory Reform (Fire Safety) Order 2005 deals with fire risk assessments. The Council as the 'Responsible Person' 'in control of the buildings is obliged to make a suitable and sufficient risk assessment, to review it and to keep it up to date. Article 8 article imposes a duty on

the Responsible Person to implement the preventive and protective measures which have been evaluated in the risk assessment. Article 11 requires that the Responsible Person make and give effect to such arrangements as are appropriate, having regard to the size of his undertaking and the nature of its activities, for the effective planning, organisation, control, monitoring and review of the preventive and protective measures.

- 4.3 The Council's contract standing orders permit the calling off from contracts via a framework properly procured in compliance with the Public Contract Regulations. The proposed framework permits direct award call-offs to the contract.
- 4.4 If leaseholders have a choice whether to opt in to works specifically to their home there will be no need to carry out a 'section 20' consultation under Part 1 of the Landlord and Tenant Act 1985, as the Council will re-charge the cost of the works to their home by mutual agreement.
- 4.5 This proposed key decision was entered in the Forward Plan on 04 October 2021 and the necessary 28 clear days' notice has been given. In addition, the Council's Constitution requires the report to be published on the website for five clear days before the proposed decision is approved by the Cabinet Member. Any representations received during this period must be considered by the decision-maker before the decision is taken. A further period of five clear days - the call-in period – must then elapse before the decision is enacted. If the decision is called-in during this period, it cannot be enacted until the call-in has been considered and resolved.

5. CONSULTATION & CO-PRODUCTION

- 5.1 Given the nature of these works, consultation is key. Ward councillors are regularly briefed ahead of door surveys and are updated once completed, with an overview of recommendations and the resulting outlined programme. Similarly, internal teams within housing management, responsive repairs, and Fire Risk Assessment (FRA) team often feed into the development of the work programme.
- 5.2 It is a necessity that this report and the proposed contract award is circulated widely to internal stakeholders, for their input on the sustainability of materials, financing of the works and for due compliance and their feedback is accurately reflected.
- 5.3 The Cabinet Member for Housing will be consulted on the proposed direct award recommendation for the delivery of the FED programme, and their approval must be obtained.

6. RISK MANAGEMENT

- 6.1 The table below identifies the main risks that might impede the successful delivery of this procurement and contract. This has been developed by the project team leading on this procurement exercise.

Item	Risk	Likelihood	Impact	Score	Control Measures	Risk Owner
1	Price submission exceeds budget	2	4	8	Ensure price submission aligns with specification, is robust and includes only	Project Manager

					necessary works. Agreed maximum framework price is known and, the price verification exercise should achieve vfm.	
2	COVID	2	4	8	Ensure contractors have available staff and robust process and procedures in place for working within current and potentially revised guidelines	Project Manager/Procurement team
3	Cost and availability of materials	2	4	8	Agree a basket rate for each archetype of door. Any additions to be agreed on a Schedule of Rates. Ensure as part of due diligence, the contractor confirms details of supply chain and delivery of goods.	Project Manager

Key to the above table:

Likelihood	Very Likely = 4	Likely = 3	Unlikely = 2	Very Unlikely = 1
Impact	Major = 8	Serious = 4	Significant = 2	Minor = 1

7. EQUALITIES IMPACT ASSESSMENT

- 7.1 An EIA was produced for the 2020 housing procurement project – including major works. That assessment was cleared at equalities panel, and it concluded that there would be no adverse impact on equality in the borough and where relevant, the range of workstreams covered in that project may offer the opportunity to enhance recruitment, training, and apprenticeships as gains. More specifically, the direct award to undertake the replacement of FED programme across the housing

stock, should in the long run positively impact all of Lambeth's resident group profiles. The intention to install quality products that are certified, will mean that all residents across its housing stock have better-proofed FEDs.

8. COMMUNITY SAFETY

- 8.1 Ensuring resident safety is at the heart of this proposal for FED programmed works. A holistic safety approach, picking up more fire risk work such as front entrance doors, is ideal for maintaining Lambeth's buildings, fire safety and compliance.

9. ORGANISATIONAL IMPLICATIONS

- 9.1 By using a fully certified product that has passed primary test evidence (PTE), meets certification standards and which are traceable, also genuinely meets sustainability certification standards.

Front entrance doors will comply with fire and thermal efficiency guidance set out in building regulations. Therefore, the new doors will be more energy efficient than existing ones. Plus, the nature of fire doors is to keep out draughts, so there will be an improvement in thermal comfort for residents.

9.2 Health

Not applicable.

9.3 Corporate Parenting

Not applicable.

9.4 Staffing and accommodation

Not applicable.

9.5 Responsible Procurement

The provider is encouraged to support the council in securing economic, social, and environmental improvements as part of this contract.

9.6 Good Quality Jobs with Fair Pay and Decent Working Conditions

The London Living Wage for directly employed and sub-contractors will be in the terms and conditions of the proposed contract. The Modern Slavery Act (2015) applies to this procurement. Provision shall be made in the terms and conditions of the contract.

9.7 Quality Apprenticeships, targeted Employment for Lambeth residents and Lambeth Priority Groups

We endeavour to achieve commitments supporting apprenticeships and trainee positions that will enhance residents' outcomes particularly for those within Lambeth's Priority Group.

9.8 Reduce Emissions: Lambeth Council has a commitment to being Zero Carbon Neutral by 2030

In terms of reducing emissions and committing to the council's zero carbon neutral target by 2030, this proposal will aim to work towards this objective. Primarily, this is a short-term contract, with the intention that the bulk of the works is to be completed in this financial year. We shall request contractors to use electric transport where possible. Although it is not always possible to insist that companies invest in electrical vehicles (EV) for very short-term contracts which this will be, we will ensure that the doors are delivered to a central location making further transportation unnecessary, this reduces the need to use additional vehicles. In fact, each site location will have central storage

location, a site office, and welfare facilities, again this will reduce the need to bring the workforce to the location by car or van. To discourage this, further parking permits are not provided to contractors unless the vehicle is EV.

It is our intention to strongly encourage the contractor to estimate and report on the carbon emissions released from delivery of this contract.

9.9 Single Use Plastics: Reducing Packaging and Plastics

The contractor is expected to have a confirmed and live policy for the use of plastics and packaging. The contractor must ensure that the existing doors and materials products are recycled are not sent to landfill. It is a requirement that all new doors to be installed will be manufactured from sustainable timber materials.

9.10 Positive Health and Wellbeing

The proposed direct award to the contracting firm (Gerda Security Holdings Ltd) has less than 250 staff and therefore, not strictly subject to the London Healthy Workplace Charter or equivalent. The contractor's position on such guidelines will be sought with the intention to actively promote the London Healthy Workplace Charter with the recommended provider.

9.11 Social Value Levy

The council's position is that all new contracts let require the supplier to contribute to the council's social value fund. Given the value of the contract, it is our intention to secure contribution from the supplier, supporting the council's social value fund which aims to deliver real opportunities tailored for residents in the borough.

10. TIMETABLE FOR IMPLEMENTATION

The table below details the stages and deadlines for implementing the recommendations:

Activity	Proposed Date
Date Published on Forward Plan	04 October 2021
Cabinet Member Briefing	24 November 2021
Publication on Decisions online	23 December 2021
Cabinet Member Decision	05 January 2022
End of Call-in Period (key decisions only)	12 January 2022
Execution of Contract	13 January 2022
Commencement of Contract	January 2022

Audit Trail				
Name and Position/Title	Lambeth Directorate	Date Sent	Date Received	Comments in paragraph:
Councillor Claire Holland	Leader of the Council	01/12/2021	13/12/2021	
Councillor Maria Kay	Cabinet Member for Housing and Homelessness	16/11/2021	24/11/2021	
Bayo Dosunmu, Strategic Director	Resident Services	11/11/2021	15/12/2021	
Neil Euesden, Director: Housing	Resident Services	10/11/2021	10/11/2021	
Sasa Glisic, Head of Procurement	Finance and Property	11/11/2021	16/11/2021	
Hamant Bharadia, Finance	Finance and Property	05/11/2021	11/11/2021	
David Thomas, Legal Services	Legal and Governance	23/09/2021	27/09/2021	4
Maria Burton, Democratic Services	Legal and Governance	28/09/2021	08/10/2021	
Jennifer Rhoden Procurement Category Manager	Finance and Property	23/09/2021	23/09/2021	
Andrew Marshall, Assistant Director: Housing Capital & Asset Management	Strategic Programmes	23/09/2021	25/09/2021 11/11/2021	
Garry Dickson, Head of Programme Management	Strategic Programmes	23/09/2021	23/09/2021	
Joe Walsh, Climate Change, Energy and Buildings – Sustainability	Finance and Property	23/09/2021	29/09/2021	
Andrew Jacques, Assistant Director: Repairs & Maintenance Resident Services	Housing Services	23/09/2021		Noting

Report History	
Original discussion with Cabinet Member	September 2021 (Councillor Maria Kay)
Report deadline	N/A
Date final report sent	N/A
Part II Exempt from Disclosure/confidential accompanying report?	No
Key decision report	Yes
Date first appeared on forward plan	04 October 2021
Key decision reasons	Expenditure, income or savings in excess of £500,000.
Background information	1. Building Regulations – Approved Document B: https://www.gov.uk/government/publications/fire-safety-approved-document-b

	<p>2. Housing Service Delivery – Equality Impact Assessment (EqIA) http://modern.gov.lambeth.gov.uk/documents/s126236/Appendix%20Aii%20EqIA-%20Feedback%20Form.pdf</p> <p>3. Regulatory Reform (Fire Safety) Order 2005 The Regulatory Reform (Fire Safety) Order 2005 (legislation.gov.uk)</p> <p>(Above legislation may have been updated/amended)</p>
Appendices	Appendix 1: EIA

APPROVAL BY CABINET MEMBER IN ACCORDANCE WITH SCHEME OF DELEGATION

I confirm I have consulted Finance, Legal, Democratic Services and the Procurement Board, and taken account of their advice and comments in completing the report for approval:

Signature: _____ **Date:** _____

Post: Garry Dickson, Head of Programme Management / Adelle Pobee, Procurement & Project Co-ordinator

I confirm I have consulted the relevant Cabinet Members, including the Leader of the Council (if required), and approve the above recommendations:

Signature: _____ **Date:** _____

Post: Councillor Maria Kay
Cabinet Member for Housing and Homelessness

Any declarations of interest (or exemptions granted): None

Any conflicts of interest: None.

Any dispensations: None