Committee: Overview and Scrutiny Commission

Date: 2 August 2016

Wards: Borough wide implications

Subject: Call-in of South London Waste Partnership – Procurement of Waste Collection and Related Environmental Services (LOT1 services – waste collection)

Lead officer: Chris Lee – Director of Environment and Regeneration

Lead member: Councillor Ross Garrod - Cabinet Member for Cleanliness and Parking

Contact officers: Cormac Stokes – Head of Head of Street Scene and Waste and Charles Baker - Waste Strategy and Commissioning Manager

Recommendations:

- A. That the Overview and Scrutiny Commission consider the information provided in response to the call-in request and decide whether to:
- Refer the decision back to Cabinet for reconsideration; or
- Determine that the matter is contrary to the policy and/or budget framework and refer the matter to Full Council; or
- Decide not to refer the matter back to Cabinet, in which case the decision shall take effect immediately.

1 PURPOSE OF REPORT AND EXECUTIVE SUMMARY

1.1. This report provides a response to the points raised in the call-in request relating to Cabinet's decision regarding the South London Waste Partnership – Procurement of Waste Collection and Related Environmental Services (LOT1 services – waste collection) taken on 4 July 2016.

2 DETAILS

2.1. The call-in request and documents provided in response to this are appended to this report.

3 ALTERNATIVE OPTIONS

3.1. The Council's constitution requires the Commission to select one of the options listed in recommendation A.

4 CONSULTATION UNDERTAKEN OR PROPOSED

4.1. None for the purposes of this covering report.

5 TIMETABLE

5.1. None for the purposes of this covering report.

6 FINANCIAL, RESOURCE AND PROPERTY IMPLICATIONS

6.1. None for the purposes of this covering report.

7 LEGAL AND STATUTORY IMPLICATIONS

7.1. The Council's constitution requires the Commission to select one of the options listed in recommendation A.

8 HUMAN RIGHTS, EQUALITIES AND COMMUNITY COHESION IMPLICATIONS

8.1. None for the purposes of this covering report.

9 CRIME AND DISORDER IMPLICATIONS

9.1. None for the purposes of this covering report.

10 RISK MANAGEMENT AND HEALTH AND SAFETY IMPLICATIONS

10.1. None for the purposes of this covering report.

11 APPENDICES – THE FOLLOWING DOCUMENTS ARE TO BE PUBLISHED WITH THIS REPORT AND FORM PART OF THE REPORT

Appendix 1: LOT 1 call-in request form

Appendix 2: Report to the Sustainable Communities Overview and Scrutiny Panel, 9 June 2016

Appendix 3: Report to Cabinet Report, 4 July 2016 (appendices A to C are exempt/confidential)

Appendix 4: Reference from Scrutiny to Cabinet, 4 July 2016

Appendix 5: Officers' response to the call-in

Appendix 6: Minutes of the Sustainable Communities Overview and Scrutiny Panel, 9 June 2016

<u>Please note</u>: appendices 2 to 6 are the same for both LOT 1 and LOT 2 callins. They are therefore only provided once.

12 BACKGROUND PAPERS

12.1. None for the purposes of this covering report.