DEC	ISION NUI	MBER: PCCG-2019-017
	O	FFICE OF THE POLICE AND CRIME COMMISSIONER
LEAD CHIEF OFFICER:		Nigel Stephens – Assistant Chief Officer Resources
TITLE:		Provision of National Driver Offender Rehabilitation Courses
DATE:		5 <sup>th</sup> April 2019
TIMING:		Decision
PURPOSE:		For Approval
1.	RECOM	MENDATION
1.1	It is recommended that the contract for the Provision of National Driver Offender Rehabilitation Courses with TTC Group be extended for an additional six (6) months, in accordance with paragraph 124(b) of the Manual of Governance.	
1.2	The six (6) month extension will commence on 1st June 2019. We will extend with the supplier initially until 31st August 2019 and then if needed extend again until 30th November 2019. The original contract terms and conditions will apply to this extension. This will ensure that there the public can book up to the end of August 2019 whilst the new contract is being implemented.	
2.	INTRODUCTION & BACKGROUND	
2.1	In April 2014, the Police and Crime Commissioner for Gwent awarded an All Wales Contract for the Provision of National Driver Offender Rehabilitation Courses to TTC Group following a restricted OJEU procurement process. The contract was awarded for a three (3) year period with an option to extend for an additional one (1) year period, and commenced on 1 July 2014. The extension period provided for in the contract was taken up. This run from 1st July 2017 and expired on 30 <sup>th</sup> June 2018. A further six (6) month and four (4) month extension beyond (decision number PCCG-2019-005) the original contract terms was issued whilst the tender process is being completed. The new tender is being completed by the Senior Collaborative Procurement Officer in South Wales Police. The tender is required to be reviewed by the force Joint Legal Services before publishing. Joint Legal Services have a large volume of tenders to review on behalf of both forces. Due to a back log and a prioritisation of other tenders from both Gwent and South Wales to be reviewed by Legal services the review of this contract has been delayed again.	
2.2	Police (Standard Supply confoliowing and devenoence (NDORS)	ract was awarded by Gwent Police (GP) on behalf of South Wales WP) and North Wales Police (NWP) to obtain a service provider to burses to the public, who would be identified to attend a course a driving offence. The courses provided under the contract are created bloped by the National Drivers Offenders Re-Training Scheme. The purpose of the NDORS Courses is to educate drivers and offending.

3.	ISSUES FOR CONSIDERATION		
3.1	SWP and NWP have confirmed their approval to extend the current framework for the additional six (6) month period, to allow for completion of the new tender process.		
3.2	Over the last five (5) years, TTC Group has provided an excellent service for the forces, delivering a quality service to the public in each force area. TTC Group assists with any specific requirements and attends quarterly review meetings to ensure the contract remains fit for purpose and in compliance with contractual requirements.		
3.3	For the extension period TTC Group will continue to deliver the full suite of NDORS courses in English and Welsh. The courses they provide are listed below;		
	<ul> <li>National Speed Awareness</li> <li>National Speed Awareness 20</li> <li>National Driver Alertness</li> <li>RIDE</li> <li>What's Driving Us?</li> <li>Driving 4 Change</li> </ul>		
3.4	Offenders are able to book courses up to 3 months in advance and as it stands now they are will not be able to book courses after the end of July 2019 there will not be any course dates available and the forces will not be able to offer courses.		
3.5	There are no available frameworks/contracts available for the additional six (6) months that the Commissioner can utilise for the extension period.		
4.	NEXT STEPS		
4.1	On approval of this report, an extension document will be drafted and issued to TTC Group for signature.		
5.	FINANCIAL CONSIDERATIONS		
5.1	The cost of the courses is paid for by the driving offender directly to TTC Group, the forces do not incur any costs.		
5.2	The estimated value solely for people in the Gwent Police area for the extension period is £1.35 million. This is paid for by the public who need to book the courses and not Gwent Police. The estimated value is based on the number of courses undertaken in the period July 2018 to December 2018		
5.3	The estimated value for the six (6) month extension across the three forces is £4.2 million. The estimated value is based on the number of courses undertaken in the period July 2018 to December 2018.		
6.	PERSONNEL CONSIDERATIONS		

6.1	There are no personnel considerations applicable for this extension. Transfer of Undertakings Protection of Employment (TUPE) does apply to this contract.		
7.	LEGAL IMPLICATIONS		
7.1	The original procurement process was carried out in accordance with the European Union Directives and the Manual of Governance. Legal advice has been sought and included into this report.		
7.2	The proposed extension period is not provided for under the terms of the original contract and therefore any further extension is not advised.		
8.	EQUALITIES AND HUMAN RIGHTS CONSIDERATIONS		
8.1	This proposal has been considered against the general duty to promote equality, as stipulated under the Strategic Equality plan and has been assessed not to discriminate against any particular group.		
8.2	In preparing this report, consideration has been given to requirements of the Articles contained in the European Convention on Human Rights and the Human Rights Act 1998.		
9.	RISK		
9.1	There is a risk that this six (6) month extension may be challenged by a competitor to our contracted provider. For a previous extension a VEAT notice was issued. Legal Services have advised there is no benefit of doing this this time as the small risk of challenge shall be mitigated by the new tender planned to go live soon.		
9.2	Should the extension not be approved the 3 forces utilising this contract will not be able to provide driver education rehabilitation courses to the public beyond 31st July 2019.		
10.	PUBLIC INTEREST		
10.1	Following approval of this report by the Commissioner, this document will be made available to the Public.		
11.	CONTACT OFFICER		
11.1	Sian Gunner, Interim Head of Procurement		
12.	ANNEXES		
12.1	N/A		

## For OPCC use only

## Office of the Chief Constable

Napas Skyliens

I confirm that Provision of National Driver Offender Rehabilitation Courses report has been discussed and approved at a formal Chief Officers' meeting.

It is now forwarded to the OPCC for approval purposes.

Signature:

Date: 5th April 2019

## Police and Crime Commissioner for Gwent

I confirm that I have considered whether or not I have any personal or prejudicial interest in this matter and take the proposed decision in compliance with the Code of Conduct.

The above request has my approval.

Signature:

Date: