

**EU Procurement Regulations**

**Timeline**

**6 September** - following advice from Procurement a letter is sent to the waste bulking contractor seeking a price for bulking and waste transfer facility services on a four, six or eight month contract.

**13 September** – The waste bulking contractor quotes for interim bulking and waste transfer facility services on a four, six or eight month contract.

**14 September 2011** - A Delegated Decision is taken by the Strategic Director in order to waive the requirement for an additional tendering exercise on the basis that only one company can provide the service and to award a contract to the waste bulking contractor.

Endorsement by Officers from Procurement, Finance and Legal

**15 September** The Decision was approved by the Director of Finance and Business Services and the Borough Solicitor. The quoted price for the 3 year contract was no longer available as the 90 day period for acceptance expired.

**3 October** the interim contract for bulking of comingled recyclate commences.