

**SOMERSET COUNTY COUNCIL  
EXECUTIVE ARRANGEMENTS MEMBER / OFFICER DECISION RECORD**

**KEY DECISION RECORD**

**Key Decision to award 2023/24 signal refurbishment and resurfacing projects under the existing signal recovery framework**

Executive Member(s): Cllr Mike Rigby - Lead Member for Transport and Digital  
Local Member(s) and Division: County wide framework. Local members will be informed prior to work commencing in their divisions.

Lead Officer: David Carter Service Director Infrastructure and Transport

Author: Bev Norman – Strategic Manager – Traffic Management, Road safety and Parking

Contact Details: [bev.norman@somerset.gov.uk](mailto:bev.norman@somerset.gov.uk) – 01823 358089

**Date of decision:** 18 April 2023

**Date of publication of decision:** 18 April 2023

**Date decision comes into force:** 26 April 2023

**1. Lead Member Key Decision**

**The Lead Member for** Transport and Digital:

- Authorised the award of an extension to the existing Yeovil Phase 1 Traffic Signals refurbishment contract to complete signal refurbishment works, to the value of £739,510.93, on the following additional sites in Yeovil:

532P - West Coker Road, Yeovil

550P - Larkhill Road (Stiby Road), Yeovil

549S - Sherbourne Rd/Middle St/Wyndham.

This follows on from the Non-Key Decision, taken by Paula Hewitt on 24/02/2023, to instruct Centregreat to proceed with the 554S - Stars Lane site in Yeovil.

Under the Traffic Signals framework contract, Centregreat were awarded six Traffic signal refurbishment sites in Yeovil and have successfully completed 4 of the sites and are nearing completion of the remaining two. The other contractors under the framework, Alun Griffiths and Dynniq have provided confirmation that they are not interested in tendering for Traffic Signal work in Yeovil and therefore Centregreat have priced for the above sites as an extension to their existing contract in Yeovil. This is in accordance with the framework award procedure and will save the authority approximately 10% than if we had to start a new procurement process under the framework, and;

- Delegated authority to the Tier 3 Service Director for Highways and Transport to authorise the mini-competition under the traffic signals framework contract,

**SOMERSET COUNTY COUNCIL  
EXECUTIVE ARRANGEMENTS MEMBER / OFFICER DECISION RECORD**

tender evaluation and call-off contract award of the other traffic signal sites listed in section 1.1 of the report.

The Tier 3 Service Director for Highways and Transport also has delegated authority to change the list of sites identified in section 1.1 of the report if there are other signal sites across the county that become higher priority.

The value for the delegated authority must not exceed the budget identified at 1.5 of the report.

The authority will award the call-off contracts (referred to in the framework contract as 'Package Orders', based on order of priority and call-off ordering procedure, in line with the conditions set out within the signal framework contract.

**Signed by the Lead Member for Transport and Digital**

- 2. Reason for Decision(s)**  
As set out in the Officer's report.
- 3. Reason(s) for Urgency**  
None.
- 4. Details of any alternative options considered and rejected**  
As set out in the attached report.
- 5. Any relevant Personal Interest that the Lead Member may have under the Council's Code of Conduct for Members**  
None.
- 6. Details of any conflict(s) of interest declared by a Lead Member consulted about the proposals and any dispensation from Chief Executive**  
None.
- 7. Other background information considered by the Lead Member before making this decision**  
Comments and representations received from Somerset Council Elected Members.