

PART A - Initial Impact Assessment

Proposal Name: Contract Procurement Windows and Doors Supply and Fit

EIA ID: 2503

EIA Author: Jason Peck

Proposal Outline: The proposal is to tender a 4 year contract for the supply and fit of doors and windows on the social housing estate. The contract will be with a single service provider who will attend individual premises, measure up for new doors and/or windows, agree style of door with the resident and then arrange a date to return and fit the new doors and windows. The use of an external provider to undertake this work from beginning to end will ensure the residents receive a speedier service than under the current arrangements where doors and windows are supplied by a one external provider and fitted by another external contractor.

Proposal Type: Budget

Entered on QTier: No

QTier Ref: #

Year Of Proposal: 24/25

Lead Director for proposal: Tom Smith

Service Area: Neighbourhoods

EIA Start Date: 19/12/2023

Lead Equality Objective: Understanding Communities

Equality Lead Officer: Louise Nunn

Committees: Policy Committees

- Housing

Portfolio

Primary Portfolio: Operational Services

EIA is cross portfolio: No

EIA is joint with another organisation: No

Overview of Impact

Overview Summary: The proposal is not considered to have any equalities impact either positive or negative.

Impacted characteristics: •

Consultation and other engagement

Is consultation or other engagement required: No

Consultation has taken place between the Housing Repairs Service and Commercial Services. The specifications of style of doors and windows is provided by the Housing Service.

Cumulative Impact

Does the proposal have a cumulative impact:

No

Impact areas:

Initial Sign-Off

Full impact assessment required: No

Review Date: 19/12/2023

Action Plan & Supporting Evidence

Outline of action plan:

Action plan evidence:

Changes made as a result of action plan:

Mitigation

Significant risk after mitigation measures:

Outline of impact and risks:

Review Date

Review Date:

19/12/2023

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