

Mayor's Report to the Assembly

Background Document – List of decisions between 1 December 2011 and 11 January 2012

The Part 1 of Mayoral Decisions (from 6 April 2009) and Director Decisions (from 1 November 2010), and the non-confidential facts and advice supporting those decisions, are published on the GLA website (<http://www.london.gov.uk/who-runs-london/mayor/mayoral-decisions>) within one working day of approval, unless deferred.

\* = previously deferred publication.

<b>Ref</b>	<b>Decision</b>	<b>Date</b>	<b>Approved by/ Mayoral Advisor</b>	<b>Financial Implications</b>
MD925	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. The appointment of Dr Tony Sewell as Chair of the Education Inquiry from December 2011 until the end of September 2012</li> <li>2. The appointment of the seven panel members (and in addition, the ALDCS representative) to the Education Inquiry from December 2011 until the end of September 2012.</li> </ol>	28/12/11	Boris Johnson/ Munira Mirza	<p>MD905 approved a budget provision of £46k from within the 2011-12 Health &amp; Communities budget to fund the temporary Education Inquiry Secretariat. This budget provision includes the Chair's remuneration and the expenses of panel members to cover the duration of the interim Education Inquiry Secretariat as well as other associated project costs.</p> <p>The proposed Chair's remuneration for the duration of the secretariat will be £15k including tax and national insurance contributions. This is based on 30 days at £500 per day. The additional members of the Inquiry will not receive a fee but expenses can be claimed in the form of travel and subsistence up to the value of £5k.</p>

MD923	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. To commence a consultation process in relation to proposed new byelaws for Parliament Square Garden and Trafalgar Square.</li> <li>2. To delegate authority to the Executive Director of Resources to update the current list of GLA Authorised Officers so as to identify those persons who will be authorised for the purposes of enforcing; <ol style="list-style-type: none"> <li>a) the Police Reform and Social Responsibility Act 2011 (from the point at which that Act comes into force);</li> <li>b) the Trafalgar Square and Parliament Square Garden Byelaws 2000 (as amended), until such time as those byelaws are revoked;</li> <li>c) new byelaws to be made in respect of Trafalgar Square and Parliament Square Garden, from the point at which such byelaws come into operation.</li> </ol> </li> <li>3. To delegate authority to the Executive Director of Resources to update/amend the list of GLA Authorised Officers from time to time to as may be required, in order to facilitate effective enforcement.</li> </ol>	09/12/11	Boris Johnson/ Eddie Lister	<p>There are costs associated with the consultation process, particularly in relation to publicity, providing copies of documentation, production of warrants and associated training. The estimated value will be £5k per annum.</p> <p>Depending on the outcome of the consultation there may be legal costs, which will subject to further approval (including costs and budgetary implications) via the decision making process. However, this will be highly unlikely with the GLA's internal legal process.</p> <p>There are also costs involved in relation to enforcement, such as the provision of the Heritage Warden Service. Such costs would be met by the current Resilience and Facilities Management Unit budget.</p>
MD921*	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. That the Olympic Park Legacy Company commences a bespoke open competition, to identify and secure a single tenant or tenants for its preferred option of an "Enhanced Multi-Use Stadium" after the Games.</li> <li>2. To approve the commitment to a capital budget as the funding requirement for the "Enhanced Multi-Use Stadium".</li> </ol> <p><i>Part 2 of this report is confidential under the FOI Act</i></p>	08/12/11	Boris Johnson/ Neale Coleman	Financial comments are set out in Part 2 of this Form.

MD920	<p>Agreed:</p> <p>1. To approve and adopt (noting that it is a joint decision with the Assembly) the revised Statutory Officers Staffing Protocol, appended to this decision.</p>	28/12/11	Boris Johnson/ Eddie Lister	There are no specific financial implications arising from this approval form.
MD918	<p>Agreed:</p> <p>1. The proposed revisions to TfL fares to be implemented from 2 January 2012 as set out in this decision; and sign the attached Direction to TfL under section 155 (1)(c) of the Greater London Authority Act 1999 to implement these fares from that date.</p>	01/12/11	Boris Johnson/ Isabel Dedring	There are no financial implications for the GLA from these proposals.
MD915*	<p>Agreed:</p> <p>1. To give consent as required by Section 20(4) of the Transport and Works Act 1992 as amended by Section 168 of the GLA Act 1999 to authorise London Underground Limited to submit an application for an Order under the Transport and Works Act 1992 for powers to implement the Croxley Link Project on the basis of a joint promotion of the Order with Hertfordshire County Council.</p> <p>2. The primary objectives of the project are:</p> <p>a) To enhance sustainable links to and between residents and employment, business, education, health and leisure opportunities within Watford and across Hertfordshire;</p> <p>b) To promote economic and housing development by improving public transport linkages between current/potential employees, Watford Town Centre and the key development areas of Watford Junction, Watford Business Park/Ascot Road and the Watford Health Campus;</p> <p>c) To provide a realistic alternative to car travel with inherently lower environmental impacts per trip including noise, greenhouse gas emissions and air pollutant emissions.</p>	12/12/11	Boris Johnson/ Isabel Dedring	There are no financial implications for the GLA from these proposals.

MD913	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. To note the GLA's involvement in the EU iCity Programme.</li> <li>2. To delegate authority to the Executive Director of Communities &amp; Intelligence to take future budgetary and operational decisions relating to the GLA's involvement in the EU iCity Programme.</li> </ol>	05/12/11	Boris Johnson/ Kulveer Ranger	<p>There are no additional costs arising for the GLA from its involvement in the EU iCity Programme as it assumes match funding from GLA and its partner bodies "in kind" rather than in cash.</p>
MD911*	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. The content of the draft revised London Housing Strategy attached at Appendix 1 of this decision.</li> <li>2. To delegate authority to his Housing Advisor, Richard Blakeway to approve: (i) non-material changes to the draft revised LHS (Appendix 1) prior to its publication for the purposes of consultation with the public and other stakeholders;(ii) an Integrated Impact Assessment (IIA) and Equalities Impact Assessment (EqIA) of the draft revised LHS (both of which are in the process of being finalised by consultants); and(iii) a statement setting out the Mayor's response to the Assembly's submission on the initial proposals for the revised LHS (which is in the process of being finalised) and its submission to the Chair of the London Assembly.</li> <li>3. That, once the Mayor's response to the Assembly's submission has been submitted to the Chair of the London Assembly and any non-material changes to Appendix 1 have been approved by his Housing Advisor, Richard Blakeway, the resulting draft revised LHS, the IIA, the EqIA and statement to the Chair of the Assembly be published for consultation with the public and other stakeholders, and be published on the Authority's website.</li> </ol>	12/12/11	Boris Johnson/ Richard Blakeway	<p>The estimated cost of design and printing hard copies of the revised LHS is up to £10k.</p> <p>The cost of £10k will be met from the 2011/12 Housing programme budget.</p> <p>The draft LHS will be made available to the public at no cost. This is a waiver from the GLA Fees and Charges schedule.</p>

MD898	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. That £100k be allocated for a bespoke London focused GLA/National Apprenticeships Service (NAS) marketing campaign comprising: <ol style="list-style-type: none"> <li>a) £50k to be jointly invested with the NAS in Q3 and Q4 2011/12 (and accordingly approval to award up to £50k grant funding to the Skills Funding Agency);</li> <li>b) £50k to fund targeted GLA marketing and communications activity in the period Q1-3 2012/13.</li> </ol> </li> <li>2. That £50k be allocated for the recruitment of private sector secondees in Q1 and Q2 2012/13 to encourage existing businesses to increase their current apprenticeships offer and to engage with new sectors to take on apprentices in London.</li> <li>3. That £150k be invested to enhance existing GLA activity within the Responsible Procurement function to deliver more apprenticeships places in London across the public sector and major contractor/utilities opportunities.</li> </ol>	20/12/11	Boris Johnson/ Peter Rogers	<p>The estimated cost of this project is £300k to span three financial years from 2011-12 to 2013-14.</p> <p>MD828 makes note that the GLA is now looking to support the Mayor's Employment and Skills Programme where work was previously undertaken by the LDA. The LDA had identified £2.284m over four years of which £530k is to be transferred to the GLA (via Mayoral Direction) in 2011-12.</p> <p>The proposed GLA expenditure of £300k will be funded from the budget provision transferring from the LDA as noted above (MD828 - £530k).</p>
MD738	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. To approve spend of £254k from the agreed 2011-12 GLA budget and further spend of £90k from Arts Council on activity outlined below.</li> <li>2. The process outlined in this MD to identify and appoint an audience engagement specialist for the period of the next 18 months of programming on the Fourth Plinth.</li> <li>3. That within the budget allocated, ongoing commitment to funds to deliver the launch and promotion of the Elmgreen &amp; Dragset commission for February 2012, the Fourth Plinth Schools Awards,</li> </ol>	12/12/11	Boris Johnson/ Munira Mirza	<p>Retrospective approval is being sought for expenditure on the Fourth Plinth programme for 2011-12. These are primarily costs which carried forward from last year into this financial year as well as production and artist fees as contracted in 2010.</p> <p>The estimated gross cost of the Fourth Plinth Programme in 2011-12 is £344k and the net cost to the GLA is £254k. The balance of £90k</p>

	<p>the Fourth Plinth Impact Study, the Fourth plinth Debates Programme, and the Fourth Plinth Public Art Survey.</p> <p>4. The receipt of £90k funds from Arts Council England and the onward spend for audience engagement projects.</p> <p>5. GLA funding to the Fourth plinth programme for £254k for the years 2012/13 to 2014/15, as endorsed by the GLA's Investment and Performance Board.</p>			<p>will be funded by the receipt of income from the Arts Council, for which approval is also being sought.</p>
DD675	<p>Agreed:</p> <p>1. Spend of £15k to procure services to deliver hoardings which will be put up around the building of 639 Tottenham High Road. The hoardings will be in place while the building is refitted to provide a Team London Community Hub. The hoardings will provide awareness of the work being done, and will be a means of engaging with the local community.</p> <p>2. To note this funding to be agreed by the Executive Director of Development and Environment, as per the delegation agreed on the Mayor's Regeneration Fund in MD895.</p> <p>3. An exemption for a single tender action, based on the fact there are a limited number of suppliers to fulfil the work, and compatibility with an existing service.</p> <p>4. To note this project will be delivered by the GLA, in partnership with the London Borough of Haringey, and as such, will be a topslice from the £20m London Enterprise Fund funding being received from DCLG.</p>	03/01/12	Fiona Fletcher-Smith	<p>DD670 approved spend of £24k to procure design and event planning services to deliver community engagement and an interim public space at 639 Tottenham High Road.</p> <p>This decision is requesting an additional £15k to procure design services to deliver hoardings for the refit of the building of 639 Tottenham High Road. It is expected that the estimated procurement costs totalling (all revenue) up to £39k can be funded from the London Enterprise Fund grant from the Department of Communities and Local Government (DCLG).</p>

DD670	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. Spend of £24k from the Mayor's Regeneration Fund to procure design and event planning services to deliver community engagement and an interim public space at 639 Tottenham High Road.</li> <li>2. To note this funding to be agreed by the Executive Director of Development and Environment, as per the delegation agreed on the Mayor's Regeneration Fund in MD895.</li> <li>3. An exemption for a single tender action, based on the fact there are a limited number of suppliers to fulfil the work, and compatibility with an existing service.</li> <li>4. To note this project will be delivered by the GLA, in partnership with the London Borough of Haringey, and as such, will be a topslice from the £20m London Enterprise Fund funding being received from DCLG.</li> </ol>	19/12/11	Fiona Fletcher-Smith	<p>MD895 gave approval for the £70 million overall programme budget for the post-riots interventions and delegated decisions on its detailed allocation to the Director of Development and Environment following advice from the Regeneration Investment Group.</p> <p>It is expected that the estimated cost (all revenue) of up to £24k can be funded from the London Enterprise Fund grant from the Department of Communities and Local Government. The formal allocation of this grant funding is subject to the approval of a full business case by DCLG, but indication has been given that the £10 million 2011-12 element of the grant will be paid in the final quarter of the financial year and will be available to split equally between capital and revenue.</p>
DD662	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. Re-profile a budget allocation of £50,000 for Q1-3 2012/13, as previously agreed in MD898, into Q4 2011/12.</li> </ol>	10/01/12	Jeff Jacobs	<p>MD898 approved the funding and procurement of activity to deliver the Mayor's Apprenticeships campaign following approval at the Investment Programme Board (25 October 2011). The investment totals £300,000 for the financial years 2011-12 to 2013-14.</p> <p>This proposal has no impact on the overall £300,000 project budget. The request is made as a result of</p>

				advice from the Marketing Team within the GLA that a campaign run in Q4 2011/12 in line with National Apprenticeships Week will have a greater impact.
DD661	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. The award of a contract to Olympic Park legacy Company (for £25k plus VAT) for recruitment services required for the appointment of board members of the Mayoral Development Corporation.</li> <li>2. An exemption from the requirement of the Contracts and Funding Code to seek three or more written quotations for contracts of this value.</li> </ol>	04/01/12	Dan Hawthorn	<p>As indicated in MD766 and MD899, any direct additional costs for the GLA from the establishment of the Corporation would be met from the London 2012 programme budget.</p> <p>The net cost of entering into this contract is £25k which is required as contribution towards the costs incurred by the Olympic Park Legacy Company in procuring the services of recruitment consultants. This will be funded from the 2011–12 Legacy and Games Delivery Programme budget.</p>
DD659	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. To support the annual celebration of Chanukah for London's Jewish community by contributing £15k towards the cost of installation, de-rig, transport of the community owned Menorah structure on Trafalgar Square between 20–28 December 2011, and storage of same until December 2012. (NB Installation to begin on 19 December, De-rig on 29 December).</li> <li>2. To enter into a contract for services with Star Events Group to the value of up to £24,070 for the installation, de-rig, transportation and storage of the Menorah structure, and provision of infrastructure and production services for Menorah launch.</li> <li>3. An exemption from the requirement of section 3.8 of the GLA's Contracts and Funding Code to seek three or more written</li> </ol>	11/12/11	Christine Chau	The GLA's contribution of £15k will be part payment towards the total costs of up to £25,098. The remaining £10,098 will be met by contribution from the Jewish Leadership Council on behalf of the London Jewish Forum.



	<p>quotations on grounds of their extensive experience of working on Trafalgar Square, and their position as a leading supplier of structures and rigging services in the UK, in particular previous experience of installation, de-rigging, transportation, maintenance and current storage of the Menorah, Star Events Group are considered most appropriate supplier to provide required services on this occasion.</p> <p>4. To allocate £15k from the 2011/12 GLA programme budget and the allocation made for Events for London towards installation and production costs of Menorah.</p> <p>5. A total expenditure of £25k, the remaining £10,098 to be provided as a contribution from the Jewish Leadership Council on behalf of the London Jewish Forum.</p>			
DD658	<p>Agreed:</p> <p>1. A virement of £18k from the London 2012 City Operation's London Media Centre budget to Economic Business Policy's London and Partners grant.</p>	23/12/11	Neale Coleman	The virement is required to supplement the GLA grant to London and Partners. There is provision within the London Media Centre budget for this virement in 2011-12.
DD657	<p>Agreed:</p> <p>1. That the Executive Director of Resources agrees to GLA expenditure of up to £60k on external advice on the establishment of a GLA company structure.</p>	14/12/11	Martin Clarke	GLA expenditure will not exceed £60k on this project. The expenditure will come from the budget that has transferred to the GLA from the LDA which had been set aside for the London Housing Company.
DD656	<p>Agreed:</p> <p>1. The award of a contract to Experian Business Strategies for their provision of GLA access to their regional planning service; and</p>	22/12/11	Jeff Jacobs	The total cost of the 'Experian Business Strategies' contract is £10,500 and will be contained within the existing GLA Economics Budget. All appropriate budget

	2. A related exemption from the requirement of the GLA's Contracts and Funding Code to seek three or more written quotations in order to identify a service provider.			adjustments will be made.
DD655*	<p>Agreed:</p> <p>1. Entry into contract with Jack Morton as the appointed Event Organiser for:</p> <p>a) Potters Field Olympic and Paralympic event at a cost of up to £850k;</p> <p>b) London House at a cost of £80k.</p>	16/12/11	Neale Coleman	The £850k cost of entering into the contract for Potters Field Olympic and Paralympic event will be funded from the allocated budget element of £750k (£350k in 2011-12 and £400k in 2012-13) within the Look & Feel budget and an estimated £100k from sponsorship income in 2012-13. Any shortfall in sponsorship income will need to be funded from savings in other elements of the budget.
DD654	<p>Agreed:</p> <p>1. The procurement and award of a contract for up to £20k for the development of a guidance document on measuring (direct and calculated) and reporting emissions from the construction sector.</p>	08/12/11	Fiona Fletcher-Smith	The estimated cost of this project is up to £20k. It is expected that the costs will be wholly incurred in 2011/12 and be funded from the 2011/12 Climate Change Mitigation and Energy programme budget.
DD652	<p>Agreed:</p> <p>1. The award of grant funding of up to £90k to the London Chinatown Chinese Association (LCCA) in respect of its costs of producing the event for the annual Chinese New Year festival in central London, taking place on Sunday 29 January 2012 and entry into funding agreement with LCCA accordingly.</p> <p>2. Expenditure of up to £10k from the Events for London budget on miscellaneous event related costs, e.g. waste management and Squares costs at Trafalgar Square; and for PRS, marketing, documentation and other activities of the GLA in relation to 2011</p>	01/12/11	Dan Ritterband	<p>MD771 approved an allocated budget of £100k for Chinese New Year as part of the joint programme of events funded by the GLA and LDA.</p> <p>The estimated net production cost of Chinese New Year 2010 is £300k. The GLA contribution to this is fixed at £90k. All expenditure over and above the GLA contribution will be met from</p>

	Chinese New Year.			sponsorship and earned income which the LCCA will be responsible for raising.
DD651	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. The setting of a core budget and expenditure for St. Patrick's Day Festival 2012 of up to £100k to procure core production and event management services as approved in MD771.</li> <li>2. The commencement of a competitive procurement exercise, using the Events for London 'Framework' of companies to source core event production services (which shall also include the seeking of quotes for: (i) optional additional event production services to the value of up to £75k in event of additional budget from sponsorship and other income becoming available.</li> <li>3. To the subsequent award by the Executive Director of Resources to the bidder submitting the most economically advantageous proposal without the need for a further DD.</li> <li>4. To seek additional sponsorship for this event and entry into related sponsorship / media partner agreements and the Director of Marketing's approval of entry into related sponsorship / media partner agreements.</li> <li>5. Additional expenditure of up to £25k for St Patrick's Day, including marketing and Square's costs, subject to raising of sponsorship and other income.</li> <li>6. Entry into a contract for letting of bar, catering and retail concessions with income of up to £12k.</li> </ol>	07/12/11	Dan Ritterband	There is a budgeted line for £100k within London Engagement 11/12 Budget WBS GB.0460.001.002.008 earmarked for St Patrick's Day. All spends will be captured and monitored from this code.
DD650	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. To appoint a cultural specialist to work alongside LOCOG and London &amp; Partners to implement a high profile promotional</li> </ol>	22/12/11	Jeff Jacobs	The estimated cost of £30k will be funded from the 2011-12 and 2012-13 Cultural Strategy Programme budget, with the £20k

	campaign to showcase London as a global hub for culture and creativity.			scheduled for 2012-13 having first call on the 2012-13 Cultural Strategy Programme budget. It should be noted that 2012-13 budget process is currently underway and is subject to approval in February 2012.
DD640	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. To approve the commissioning of electricity market advisors Cornwall Energy and the law firm Nabarro to identify and advise in relation to the risks and administrative burdens associated with the junior licensed status to facilitate London boroughs in making applications for licences.</li> <li>2. In view of the work already done by the advisers for LB Haringey under earlier DECC financed parts of the project, to procure the advisors through a single source tender (subject to approval by Procurement).</li> <li>3. The value of the work is estimated to be no greater than £16k.</li> </ol>	10/01/11	Fiona Fletcher-Smith	<p>Approval is being sought to commission Cornwall Energy (electricity market advisors) and Nabarro (a law firm) to provide advice relating to the Licence Lite junior licensing system for electricity supply (seeking an exemption to the Contracts &amp; Funding Code for this purpose).</p> <p>The estimated cost of this work is up to £16k. It is expected that all work will be undertaken in 2011/12.</p>
DD636*	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. The allocation of £360k from the Low Carbon Capital project budget as follows: <ol style="list-style-type: none"> <li>a) £130k to deliver the Heat Map+ project identifying decentralised energy and RE:FIT project opportunities through the further development of the existing GLA Heat Map;</li> <li>b) £100k to deliver the Smart City project, designing a model specification for the smart integration of local energy production, distribution (electricity and heat), heat storage and consumers, enabled by Information and Communications Technology (ICT) platforms;</li> </ol> </li> </ol>	16/11/11	Fiona Fletcher-Smith	<p>Approval is being sought to execute the Heat Map+ project through an existing contract with Ove Arup (novated to the GLA from the LDA), undertake a procurement exercise relating to the Smart City project, and enter into a contract with the Energy Saving Trust to deliver the Green Deal project (seeking an exemption to the Contracts &amp; Funding Code for this purpose).</p> <p>The cost of all three projects can be funded from the Low Carbon</p>

	<p>c) £130k to deliver the Green Deal London Implementation project, which will identify how to maximise Green Deal delivery in London.</p> <p>2. To commence a competitive procurement exercise to source consultancy services required for the delivery of the Smart City project noted at decision 1b) above and subsequent award of contract (with a value of up to £100k) to the bidder submitting the most economically advantageous tender.</p> <p>3. To award a contract to the Energy Saving Trust for the provision of stakeholder engagement, housing stock analysis and specialist green financing services required for the implementation of the Green Deal project in London with a value of £156k (£26k will be provided for stakeholder engagement activities from the RE:NEW project budget).</p> <p>4. An exemption from the requirements of section 3.8 of the GLA's Contracts and Funding Code (Code) to competitively tender the contract in respect of which approval is sought at decision 3 above.</p>			Capital 2011/12 budget, subject to the approval of the carry forward of unspent budget into future years.
DD630*	<p>Agreed:</p> <p>1. To approve the commencement of a competition process for the provision of 'London Plan' related consultancy services for a study into housing density at a cost of £40k to be met from Spatial Development Strategy programme budget.</p> <p>2. To award the subsequent contract to the tenderer submitting the most economically advantageous tender.</p>	08/11/11	Fiona Fletcher-Smith	The estimated cost of this contract is up to £40k based on comparable research projects undertaken by the London Plan Team and can be met from the 2011/12 London Plan programme budget.
DD627*	<p>Agreed:</p> <p>1. The award of grant funding to the Environment Agency of £23k (from the GLA's 2011-12 budget of £30K for climate change adaptation delivery in London) as a contribution to its costs (as</p>	08/12/11	Fiona Fletcher-Smith	The total cost of £30k will be funded from the 2011/12 Climate Change Adaptation programme budget.

	<p>accountable body for LCCP) of the following projects: Overheating Thresholds for London; Health and Social Care Climate Impacts; Weather Stations for London; Resilient BIDs; and Capturing Urban Climate Change Research.</p> <p>2. Expenditure of the remaining £7k from GLA's contribution, and any associated income attributed to LCCP, on the costs of LCCP projects, Health and Social Care Climate Impacts and Catering Costs.</p>			
DD620*	<p>Agreed:</p> <p>1. To award grant funding of £100k to LB of Merton (as lead partner of a libraries consortia), as a contribution to its costs of a Libraries volunteering project.</p> <p>2. To award grant funding of £10k to the Iris Project as a contribution to its costs of its Londinium 2012 (Classics) project.</p>	31/10/11	Jeff Jacobs	<p>MD751 approved the receipt of £2m from the Reuben Foundation to support Team London programme of work. It is from within this funding source that the proposed grants noted above are to be funded. The receipt of the income, due in 2011-12 and associated expenditure will be accounted for within the Health &amp; Communities Unit's budget.</p>
DD605*	<p>Agreed:</p> <p>1. To invite, via mini competition, tenders to deliver the feasibility study into English language learning and associated report with recommendations.</p> <p>2. To contract the company with the best value for money tender to carry out the research, the Director of Communities and Intelligence exercising authority under MD655 to formally award the contract.</p> <p>3. That the £20k cost of the research is met by the 2011/12 budget of the Immigration and Asylum work programme funded by the UKBA.</p>	03/10/11	Jeff Jacobs	<p>The estimated cost of this research project is £20k and will be funded by income from the UK Border Agency (UKBA).</p> <p>MD655 approved the receipt of £158,869 for 2011/12 to support the work of the London Strategic Migration Partnership. It is from within this funding that the estimated cost of this project (£20k) will be met. All appropriate budget adjustments will be made.</p>

DD600*	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. To undertake a restricted tender process to establish a multi-supplier framework agreement for the contracting of photographic services to be in effect for two years with the option of extending for a further year.</li> <li>2. To appoint tenderers submitting the most economically advantageous tenders to the framework.</li> <li>3. To award "call-off" contracts for the provision of photography services in accordance with the terms of the framework.</li> </ol>	27/09/11	Guto Harri	<p>There are no costs associated with the tender process. The value of the Framework Agreement is estimated at £60k over two years, which equates to £30k per year across the GLA.</p> <p>The cost incurred against the framework agreement will be contained within the relevant GLA team budget for that financial year. This cost will be subject to the appropriate GLA approval process.</p>
DD588*	<p>Agreed:</p> <ol style="list-style-type: none"> <li>1. The commencement of a competition process for the provision of 'London Plan' related consultancy services, for a study into housing for older people, at a cost of £25k, to be met from Spatial Development Strategy programme budget.</li> <li>2. To award the subsequent contract to the tenderer submitting the most economically advantageous tender.</li> </ol>	20/09/11	Fiona Fletcher-Smith	<p>The estimated cost of this contract is up to £25k based on comparable research projects undertaken by the London Plan Team and can be met from the 2011/12 London Plan programme budget.</p>