GREATER LONDON AUTHORITY

Request for Greater London Returning Officer (GLRO) Decision - GLRO 16-25

Title: London Borough accessible materials for the Mayor of London and London Assembly elections 2016

Executive Summary:

This decision requests approval for expenditure to produce and deliver all statutory accessible materials for London boroughs to use in their polling stations and boroughs for the Mayor of London Assembly elections 2016.

Decision:

That the GLRO approves expenditure of up to £12,000 to procure and appoint a print management organisation to produce and deliver accessible (large print, audio and braille) versions of the statutory materials requested by the London boroughs and deliver directly to them. The print management organisation will project manage the process with oversight from the London Elects project team at the GLA. The London boroughs have requested 8,063 materials in total.

Greater	London	Returning	Officer

The above request has my approval.

Signature

Date

5.4.2016

PART I - NON-CONFIDENTIAL FACTS AND ADVICE Decision required - supporting report

1. Introduction and background

- 1.1 The GLRO has a responsibility to support and provide all London boroughs with statutory and nonstatutory voter information and polling station printed materials as requested by them to use in the Mayoral and London Assembly elections.
- 1.2 GLRO Decision 16-21 approves £70,000 to procure and appoint a print management organisation to print the statutory and non-statutory materials requested by the London boroughs and deliver directly to them. This comprises over 123,000 materials. The materials include a voter information poster and leaflet, plus Multi lingual versions of both, available in 18 languages, a multi-lingual polling station booklet as well as other statutory materials including:
 - Laminated ballot papers
 - Large print ballot paper poster
 - List of assembly member candidates
 - Polling station notices
 - Polling booth notices
 - o By-election notices
 - o Totems
- 1.3 The GLRO also has a statutory duty to provide accessible formats for the following items:
 - Booklet (large print)
 - Booklet (audio)
 - Booklet (braille)
 - Booklet letter and envelope (braille)
 - Polling station booklet (braille)
 - Voter information leaflet (braille)
 - Voter information leaflet letter (braille)
- 1.4 GLRO Decision 16-21 also included the printing of accessible materials. However, the volume of other materials requested by the boroughs has increased, and additional non-statutory printed materials have also been included to support requirements in the Count Centres and City Hall. As a result, this additional decision is required for the accessible materials which have yet to be printed.
- 1.5 London boroughs have requested 8,063 copies of the accessible format items collectively.
- 1.6 Having obtained three quotes to ensure value for money and that delivery timeframes can be met, we are procuring a print management organisation to project manage the production of all requested accessible materials by the London boroughs and deliver directly to them week commencing 11 April 2016. The cost should not exceed £12,000.

2. Objectives and expected outcomes

2.1 The objectives of this work are as follows:

- To support London boroughs and provide them with statutory accessible materials they require for the polling stations and to inform voters requiring large print, audio or braille materials.
- Deliver the 8,063 materials requested by the 33 London boroughs.

3. Other considerations

Key risks and issues

- 3.1 Boroughs require the materials to educate people about the election and how to vote. Not providing the accessible materials would mean a portion of the electorate is not adequately informed and voting could be hindered.
- 3.2 Procurement rules have been followed to ensure value for money and three different print management companies will be responsible for the totems, accessible materials and other printed materials. One company has a holistic view of the 123,000 printed materials and two companies with more specialist skills are responsible for the totems and accessible materials. The company responsible for the accessible materials can also met the required timeframes for delivery.

Impact assessments and consultations

3.3 Not applicable.

4. Equality comments

- 4.1 8,063 large print, braille and audio versions of the elections booklet, booklet letter and envelope, polling station booklet, voter information leaflet and voter information leaflet letter have been requested by the 33 London boroughs.
- 4.2 All materials designed and printed will adhere to the Royal National Institute of Blind People's (RNIB's) See it Right Legibility Standards.

5. Financial comments

- 5.1 This decision is an extension of GLRO16-21. GLRO16-21 decision has covered the costs of the voter information poster, leaflet and the polling station booklet.
- 5.2 The additional expenditure of £12,000 (in this decision) is to cover the costs of printing accessible materials.
- 5.3 The expenditure will be accommodated within the marketing campaign contingency budget.

6. Legal comments

6.1 By section 29 Greater London Authority Act 1999 the Greater London Returning Officer ("GLRO") is the person appointed as the proper officer for the purposes of section 35(2C) Representation of the People Act 1983 ("RotPA") (returning officer at elections of Mayor and London members). The Mayor and Assembly have appointed the Head of Paid Service the GLRO as part of his terms and conditions of employment.

- 6.2 The GLRO is the returning officer for the Mayoral and London Member elections, and constituency returning officers are the returning officers for the election of a Constituency Member of the Assembly. The Authority must, under section 36(4B) of RotPA, pay for all expenditure properly incurred by a returning officer in relation to the holding of an Authority election, in so far as it does not, in cases where there is a scale fixed by the Authority, exceed that scale.
- 6.3 The GLRO is empowered to incur expenditure for the purposes of the preparation or conduct of any anticipated election as he considers necessary or expedient for that purpose. He is also able to authorise entry into contracts, licences or other instruments, in connection with an anticipated election in accordance with the Authority's Contracts and Funding Code and Financial Regulations.
- 6.4 Officers should ensure that appropriate documentation is put in place and executed by the Authority and the supplier before the commencement of the services.

7. Planned delivery approach and next steps

- Procurement: Week commencing 4 April 2016
- PO raised including terms and conditions (in place of contract): 4 April 2016
- Accessible materials delivered: Week commencing 11 April 2016

Appendices and supporting papers:

GLRO 16-21

Public access to information

Although the GLRO is not subject to the Freedom of Information Act 2000 (FOI Act), the information in this form will be published on the GLA website within one working day of approval.

If immediate publication risks compromising the implementation of the decision (for example, to complete a procurement process), it will be deferred until a specific date. Deferral periods will be kept to the shortest length strictly necessary.

Note: This form (Part 1) will either be published within one working day after approval <u>or</u> on the defer date.

Part 1 Deferral:

Is the publication of Part 1 of this approval to be deferred? NO If YES, for what reason:

Until what date: (a date is required if deferring)

Part 2 Confidentiality: Only the facts or advice whose publication may be prejudicial or commercially sensitive should be in the separate Part 2 form, together with the legal rationale for non-publication.

Is there a part 2 form - NO

ORIGINATING OFFICER DECLARATION:	Drafting officer to confirm the following (✓)
Drafting officer: Emma Strain has drafted this report in accordance with GLA procedures and confirms that the Finance and Legal teams have commented on this proposal as required, and this decision reflects their comments.	· 🗸
The Deputy GLRO has reviewed the request and is satisfied that it is correct and can be referred to the GLRO for approval	✓

EXECUTIVE DIRECTOR, RESOURCES:

l con	firm	that	financia	and	legal	impl	lications	have	been	appropriately	/ consid	lered i	in the	preparati	on o	of this
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Signature

M.). fle

Date

5.4.16

