EQIA Submission – ID Number Section A

EQIA Title

SS15096 Supported Local Bus and Home to School Transport DPS

Responsible Officer

Tim Edwards - GT TRA

Approved by (Note: approval of this EqIA must be completed within the EqIA App)

Phil Lightowler - GT TRA

Type of Activity

Service Change

No

Service Redesign

No

Project/Programme

No

Commissioning/Procurement

Commissioning/Procurement

Strategy/Policy

No

Details of other Service Activity

No

Accountability and Responsibility

Directorate

Growth Environment and Transport

Responsible Service

Public Transport

Responsible Head of Service

Phil Lightowler - GT TRA

Responsible Director

Haroona Chughtai - GT TRA

Aims and Objectives

Kent County Council (KCC) has a statutory duty to provide home to school transport for eligible children of compulsory school age under the Education Act 1996. As the Local Transport Authority, KCC also has a duty under the Transport Act 1985 to provide socially necessary public passenger transport services where the requirements for such would not otherwise be met, for example by a private or commercial operator.

The annual budget for supported local bus services is £6.2M and the budget is held by GET. The annual budget for mainstream home to school transport is £13.5M and held by CYPE.

This leads to a need to contract from bus and coach operators (known as Public Service Vehicle Operators (PSV)), be it for a local registered bus service or a contract transporting children from their home to a local school.

The majority of the requirement is centred on local registered bus service, with the smaller requirement being contracted home to school transport workings.

The Supported Local Bus (including Kent Karrier) and Home to School Transport Services DPS was established as a route to market to meet both of these obligations. This route to market was determined

following a full review of the procurement options/frameworks available to the service. It sought feedback from other local authority transport teams, in particular their preferred procurement routes and benefits. Approval of the route to market involved full engagement with a range of stakeholders across the authority.

The DPS allows the Public Transport Team to run competitive and PCR2015-compliant tenders with prequalified Public Service Vehicle (PSV) Operators for the provision of bus and coach services.

The DPS commenced on 1st January 2017 with a 10-year lifespan and estimated total value of £100 million and stands to conclude on 31st December 2026.

When the DPS was set up in 2016, the Public Contract Regulations 2015 applied. However, as of 24th February 2025, any new procurement or purchasing mechanism is subject to the Procurement Act 2023, which provides new procurement processes but does not have a directly comparable replacement for Dynamic Purchasing Systems. Under the Procurement Act 2023 (PA23), there is no longer the option to establish new Dynamic Purchasing Systems. However, two new arrangements were introduced: Open Frameworks and Dynamic Markets. These options have been explored and assessed, and it has been determined by Commissiong and Procurement that they are not currently viable routes to market for this service. In addition, 'Guidance: transitional and saving arrangements' was published to advise on managing the changeover from the previous legislation, including the lifespan of extant DPSs. With the current DPS set to expire at the end of next year, several options for fulfilling KCC's statutory obligations have been identified and evaluated.

2The service, following consultation with colleagues in Commissioning and Procurement, still believe that a DPS provides a procurement framework, that meets its needs in terms of being procurement compliant, is resident/client focused, is flexible, is resource efficient, allows planned tendering but also short term tendering, even for urgent needs. Allows direct award de-minimus contracts, which are useful in this arena. Therefore to not have a comparable replacement for the DPS under the new Procurement Act 2023, poses a risk to how the service tenders transport and ultimately users.

This is not an issue unique to Kent, a number of local transport authorities (those tender transport contracts) have conveyed to national government the risk of not having a DPS replacement and the limits that the procurement options available bring to transport tendering. It is hope that this may see changes brought forward by national government. The recognition of this gap in the Procurement Act has led to the allowance for DPSs to continue under transitional provisions until 23 February 2029.

Options to extend the DPS were not published within statutory notices, as traditional extensions typically do not apply to this form of purchasing mechanism as they do to Framework Agreements and Contracts. The spend to date is approximately £65 million over the first eight years.

DPSs live at the time the new Act came into effect must expire by no later than 23rd February 2029. The current termination date is 31st December 2026, but can be varied as described in Section 34 and regulation 72, of the Public Contract Regulations 2015.

Extending the term of the current DPS would minimise service disruption by retaining processes which KCC staff and Suppliers are already familiar with. Additionally, it offers relative stability in the medium-term, while the potential impacts of Local Government Reform crystallise. Whilst this still does not directly resolve the matter of the route to market beyond 23rd February 2029, it does offer an interim solution which can be delivered, while work progresses to develop a longer-term commercial strategy.

Section B – Evidence Do you have data related to the protected groups of the people impacted by this activity? It is possible to get the data in a timely and cost effective way? No

Is there national evidence/data that you can use?

No

Have you consulted with stakeholders?

Yes

Who have you involved, consulted and engaged with?

Commissioning and Procurement

Democratic Services

Childrens and Young People

Legal

Has there been a previous Equality Analysis (EQIA) in the last 3 years?

Do you have evidence that can help you understand the potential impact of your activity?

Yes

Section C - Impact

Who may be impacted by the activity?

Service Users/clients

Service users/clients

Staff

No

Residents/Communities/Citizens

No

Are there any positive impacts for all or any of the protected groups as a result of the activity that you are doing?

Yes

Details of Positive Impacts

Extension of the DPS will enable the service to procure the transport services residents/clients need in a prompt manner, without undue delay and in a procurement compliant manner.

Negative impacts and Mitigating Actions

19. Negative Impacts and Mitigating actions for Age

Are there negative impacts for age?

No

Details of negative impacts for Age

Not Applicable

Mitigating Actions for Age

Not Applicable

Responsible Officer for Mitigating Actions - Age

Not Applicable

20. Negative impacts and Mitigating actions for Disability

Are there negative impacts for Disability?

No

Details of Negative Impacts for Disability

Not Applicable

Mitigating actions for Disability

Not Applicable

Responsible Officer for Disability

21. Negative Impacts and Mitigating actions for Sex Are there negative impacts for Sex **Details of negative impacts for Sex** Not Applicable Mitigating actions for Sex Not Applicable **Responsible Officer for Sex** Not Applicable 22. Negative Impacts and Mitigating actions for Gender identity/transgender Are there negative impacts for Gender identity/transgender No Negative impacts for Gender identity/transgender Not Applicable Mitigating actions for Gender identity/transgender Not Applicable Responsible Officer for mitigating actions for Gender identity/transgender Not Applicable 23. Negative impacts and Mitigating actions for Race Are there negative impacts for Race No **Negative impacts for Race** Not Applicable Mitigating actions for Race Not Applicable Responsible Officer for mitigating actions for Race Not Applicable 24. Negative impacts and Mitigating actions for Religion and belief Are there negative impacts for Religion and belief No Negative impacts for Religion and belief Not Applicable Mitigating actions for Religion and belief Not Applicable Responsible Officer for mitigating actions for Religion and Belief Not Applicable 25. Negative impacts and Mitigating actions for Sexual Orientation Are there negative impacts for Sexual Orientation No **Negative impacts for Sexual Orientation** Not Applicable **Mitigating actions for Sexual Orientation** Not Applicable **Responsible Officer for mitigating actions for Sexual Orientation** Not Applicable 26. Negative impacts and Mitigating actions for Pregnancy and Maternity

Are there negative impacts for Pregnancy and Maternity

Negative impacts for Pregnancy and Maternity

No

Not Applicable

Not Applicable 27. Negative impacts and Mitigating actions for Marriage and Civil Partnerships Are there negative impacts for Marriage and Civil Partnerships No **Negative impacts for Marriage and Civil Partnerships** Not Applicable Mitigating actions for Marriage and Civil Partnerships Not Applicable **Responsible Officer for Marriage and Civil Partnerships** Not Applicable 28. Negative impacts and Mitigating actions for Carer's responsibilities Are there negative impacts for Carer's responsibilities No **Negative impacts for Carer's responsibilities** Not Applicable Mitigating actions for Carer's responsibilities

Not Applicable

Not Applicable

Not Applicable

Not Applicable

Mitigating actions for Pregnancy and Maternity

Responsible Officer for Carer's responsibilities

Responsible Officer for mitigating actions for Pregnancy and Maternity