# **EQIA Submission – ID Number Section A**

#### **EQIA Title**

SS15124 Home to School Transport Taxi DPS Extension

#### **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. In addition, under Adult Social Care, it supports clients with transport to a range of support functions.

The annual budget (based on 25/26) for HTST SEN transport is £83.9M and is a budget within CYPE. The cost of transport for Adult Social Care sits across a range of services within the ASC directorate.

The Home to School Transport (taxi) DPS, was put in place to enable the service to procure contracted services, for vehicles with eight seats or less. Although named taxi, the framework is open to operators with hackney carriage (taxi), private hire, school only private hire or bus operators focused on specialist services.

The framework is used to procure transport for children and adults, covering SEN school transport, SEN FE transport, Adult Social Care and specialist educational support. These are bespoke transport arrangements, which could be a single trip, a range of trips or a fixed period, up to a number of years.

Due to the nature of the transport required, tenders can be on a planned cycle ie transport into one

educational establishment every three years, to a need that has to be covered in 24 hours. Tenders can be released to the market in lots or as single needs. The volume of tenders is significant and there as are service agreements in place with both CYPE and Adult Social Care, in respect of transport response times.

The DPS allows the Public Transport Team to run competitive and PCR2015-compliant tenders with prequalified operators.

The framework was determined as the most effective route to market in 2016. This determination was made, based on how transport contracts were tendered, the timescales sometimes involved and the volume of tenders undertaken. In addition feedback was sought from other local authority transport teams, in particular their preferred procurement routes and benefits of. Approval of the route to market involved full engagement with a range of stakeholders across the authority.

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 & 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.

Working alongside colleagues in Commissioning and Procurement, the service still believe that a DPS provides a procurement framework, that meets its needs in terms of being procurement compliant, flexible, allows planned tendering but also short term tendering, even for urgent needs. 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.

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 October 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 by Place CPD and managed by the Public Transport team, 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?

Yes

It is possible to get the data in a timely and cost effective way?

Yes

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** 

Children and Young People

Legal

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

No

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** 

In extending the DPS it will enable the service to procure the transport services needed by residents/clients in a timely, efficient manner and in a procurement compliant manner. The alternative would be an elongated process that could lead to significant delays in providing transport services.

## **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** 

Not Applicable

21. Negative Impacts and Mitigating actions for Sex

Are there negative impacts for Sex

No **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 No **Negative impacts for Pregnancy and Maternity** Not Applicable Mitigating actions for Pregnancy and Maternity Not Applicable

Responsible Officer for mitigating actions for Pregnancy and Maternity
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
Responsible Officer for Carer's responsibilities
Not Applicable