

996

RECORD OF DECISION TAKEN UNDER SCHEME OF DELEGATION BY MEMBER OF SENIOR MANAGEMENT TEAM IN CONSULTATION WITH PORTFOLIO HOLDER/COMMITTEE CHAIRMAN



SMT Member:	Joanne Platt
Service Group:	Corporate Governance
Portfolio Holder/Chairman:	Leader
Portfolio/Committee:	

Subject: Procurement of an integrated performance and project management system

Decision: To accept the quotation from InPhase for the provision of an integrated performance and project management system and to approve a virement from the ICT Business Continuity Budget in 2017/18 to fund this.

Details and Reasoning:

Procurement of a system for the more effective monitoring of organisational performance is an action in the Council's Corporate Plan for 2017-18 which was approved by Full Council on 1st March 2017 under the priority of an Efficient, effective and exceptional Council.

Following an invitation to tender to three companies published on The Chest, two quotations for a system were submitted. Both submissions were evaluated by a team of officers, including a demonstration of both systems by the suppliers. The InPhase system scored the highest in the tender evaluation process and is therefore the preferred supplier.

Wider Implications (including Financial, Legal, Equality and Risk):

The cost of the system is £40,000 for a five-year contract. This includes a discount for capitalising the purchase. The system will be paid for by doing a virement from the ICT Business Continuity Budget in 2017/18.

Report attached? No

Exempt from publication? No

If exempt, give reason(s):

Signed:

J. Blundell

Date: 12/12/17

Financial Management

[Signature]

Date: 12/12/17

Legal Services

[Signature]

Date: 12/12/17

SMT Member

[Signature]

Date: 13/12/17

Portfolio Holder/Chairman

Publication Date (DST use): THURSDAY, 14 DECEMBER 2017

**THIS DECISION WILL COME INTO FORCE AND MAY BE IMPLEMENTED FIVE
WORKING DAYS AFTER ITS PUBLICATION DATE, SUBJECT TO BEING
CALLED IN IN ACCORDANCE WITH THE COUNCIL'S CONSTITUTION**