Record of Delegated Executive Decision(s)

1. Subject of decision

Renewal of Social Care IT System for Adults and Children Services & Social Care Web Portal

2. Name and Title of Decision Maker

Jon Ritchie, Director of Resources

3. Details of any Conflict of Interest and any Dispensation granted in respect of such Interest

None

4. Executive summary (Taken from written report)

*In 2016 the Authority procured the Liquidlogic Social Care Case Management System for Adults and Children's social care services. The system was procured using the then Crown Commercial Services Local Authority Software Applications (LASA) framework via a competitive tender process. A 5+2 year contract was put in place, which expires at the end of October 2023.

On 16th October 2023, Cabinet received a <u>report</u> entitled Procurement Plan 2023/24 and agreed to the <u>procurement exercises</u> specified in that report proceeding through the 2023/24 financial year and to the awarding of contracts in accordance with UK public procurement legislation to the most advantageous tenders.

To facilitate this process delegated authority was given to the relevant Director in consultation with the relevant Cabinet Member, Director of Resources and Head of Law to commence the specified procurements and to thereafter award contracts to the bidders who submitted the most advantageous tenders.

5. Alternative Options considered

Not award the contract and commence a new procurement process.

6. Decision(s)

*To agree to the Authority entering a 5-year contract with Liquidlogic Limited in relation to the provision of the Social Care Case Management System following consultation with the Cabinet Member for Finance and Resources, Director of Resources and the Head of Law.

7. Reasons for the Decision(s)

The YPO (Yorkshire Purchasing Organisation) Software Application Solutions Framework, Agreement Ref No. 1095 was identified as a suitable route to market. Suppliers on the framework are already Pre-Qualified the Framework contains a Lot 12 which is Specifically for the requirement of Health & Social Care Systems. Lot 12 features two suppliers of these systems. From the Framework Information provided it was established that the Incumbent Supplier offered the greatest Value for Money.

8. Date Decision Made

13/11/2023

9. Is this decision subject to call-in and if so expiry date of call-in period

Yes, the call-in period expires at 5.00pm on 22 November 2023.

10. Date of Publication

15 November 2023

11. Implementation Date (if decision not called in)

After 5.00pm on 22 November 2023.

^{*} Note: the report in relation to the above decision is not for publication by virtue of Paragraph 3 of Part 1 of Schedule 12A of the Local Government Act 1972