

Record of Delegated Executive Decision(s)
--

1. Subject of decision

Data and Analytics Tooling

2. Name and Title of Decision Maker

Lisa Clark, Head of Commercial and Business Redesign
--

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

n/a

4. Executive summary (To be taken from written report)

<p>At its meeting on 9 May 2016 Cabinet considered a report in relation to collaborative tooling and gave delegated authority for officers to proceed with procurement and implementation.</p>
--

<p>This report requests that the Head of Commercial and Business Redesign, following appropriate consultation, enter into a project agreement with ENGIE for the co-development and delivery of data and analytics tooling.</p>

5. Alternative Options considered

<p>Not accept the recommendation of the report and request Officers to examine other options open to the Authority.</p>

6. Decision(s)

<p>That the Head of Commercial and Business Redesign, following consultation with the Head of Law and Governance, the Head of Finance and the Deputy Mayor enter into a project agreement with ENGIE on the terms set out in the report to deliver the data and analytics tooling as required by the Authority.</p>

7. Reasons for the Decision(s)**8.**

- The tooling is required to support delivery of the digital toolset the Authority is creating in the Customer Journey Project. Delivery of the Customer Journey Project will be negatively impacted if the tooling is not created. Officers believe, having done extensive market research, that the capability is not currently available on the open market.
- The tooling is will support the Authority to comply with the General Data Protection Regulation (GDPR), and will support the delivery of the Authority's overall digital infrastructure.
- Officers have concluded that the commercial arrangement with ENGIE is value for money, and the Authority's IPR position has been protected.

8. Date Decision Made

29.11.2017

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 6 December 2017.

10. Date of Publication

29 November 2017

11. Implementation Date (if decision not called in)

After 5.00pm on 6 December 2017