

Record of Delegated Executive Decision(s)

1. Subject of decision

Data and Analytics solution procurement

2. Name and Title of Decision Maker

Jacqueline Laughton. Head of Corporate Strategy and Customer Service

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

N/A

4. Executive summary

Cabinet, at their meeting on 10 September 2018, received a report that explained the long identified need for the Authority to improve the use of data in order to achieve the Authority's aim and vision of maximising the potential of the data that is held, to better inform policy choices and target services effectively and efficiently.

This need was formally identified by the Digital Strategy, which was written in 2015. The strategy included the results of an internal benchmarking exercise against a Data Maturity Model. It concluded that for the Authority to meet its objectives, it would "need to invest in the information infrastructure that underlay the more mature approach".

In the time since the development of the strategy, officers have been active in seeking ways to resolve this issue. It is clear that the issues facing the Authority are replicated by others in both the public and private sectors. This is contributing to a dynamic marketplace where new solutions are being developed at an increasing rate.

This led the Authority, following extensive research into the market of data and analytics, to carry out a trial of a data and analytics solution. This trial demonstrated that a solution exists that can improve the accuracy and timeliness of performance reporting, draw together data from across the Authority to be presented in a single report and provide the capability to further maximise the value of the data that the Authority has access to.

At the meeting on 10 September 2018, Cabinet agreed to delegate authority to the Head of Corporate Strategy and Customer Service in consultation with the Senior Manager – Legal Services and Information Governance, Head of Finance and the Deputy Mayor to undertake a procurement exercise and award a three year contract to the winning tender on terms approved by the Senior Manager – Legal Services and Information Governance.

This report provides an update on the procurement exercise and recommends the winning tenderer, in line with the Authority's requirements.

5. Alternative Options considered

There were two alternative options considered

- Not agree to the proposed winning supplier and instruct the process is rerun.
- End the procurement exercise.

6. Decision(s)

The decision is to award a two year contract with an option to extend for a further year to the winning supplier.

7. Reasons for the Decision(s)

The winning supplier was identified using the call-off criteria of the central government G-Cloud Framework, on terms approved by the Senior Manager – Legal Services and Information Governance.

8. Date Decision Made

20 November 2018

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 Tuesday 27 November 2018

10. Date of Publication

20 November 2018

11. Implementation Date (if decision not called in)

After 5.00pm on 27 November 2018