

Record of Delegated Executive Decision(s)

1. Subject of decision

Homecare: Supporting People to Live At Home – Award of Contracts

2. Name and Title of Decision Maker

Jacqui Old - Head of Health, Education, Care and Safeguarding

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

N/A

4. Executive summary

On 12th March 2018, Cabinet authorised the Head of Health, Education, Care and Safeguarding in consultation with the Head of Law and Governance and the Head of Finance to undertake an open procurement exercise and proceed with the award of contracts to preferred bidders, in relation to a supporting people to live at home service.

A procurement process was undertaken in accordance with Authority's Contract Standing Orders, the Public Contracts Regulations 2015 and EU procurement regulations. The evaluation process successfully identified a number of organisations as providers.

The Authority is ready to award contracts to these organisations. A three month transition process is in place to transfer the whole service from the existing contract to the new contract.

5. Alternative Options considered

The other alternative option considered was

Not to approve the recommendation to award contracts for Homecare Services to those organisations successful in the evaluation process; and decide not to re-procure the service.

6. Decision(s)

To approve the recommendation to award contracts for Homecare Services to those organisations successful in the evaluation process, as set out in the report submitted to the Head of Health, Education, Care and Safeguarding.

7. Reasons for the Decision(s)

Current contracts and contracting arrangements are due to expire and new arrangements need to be in place to ensure continuity of service for individuals accessing those services. An appropriate procurement exercise has been undertaken and complies with procurement regulations. Tenders recommended for approval were evaluated based on quality and compliance with the Authority fixing the price. New commissioning arrangements will ensure up to date arrangements are in place that are effective and offer value for money. For the Authority to be compliant with both the Procurement Contract Regulations 2015 and the Authority's contract standing orders the contracts now need to be awarded to the organisations who were successful in the procurement process.

8. Date Decision Made

29 July 2019

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 Monday 5 August 2019

10. Date of Publication

29 July 2019

11. Implementation Date (if decision not called in)

After 5.00pm on 5 August 2019