

Details

Status: Decision Subject To Call In

Title:
SINGLE CONTRACTOR NEGOTIATIONS – CLEAN AIR ZONE MITIGATIONS
APPLICATION AND CASE MANAGEMENT SYSTEM

Reference: 007428/2020

**Urgent Decision -
Not in Forward
Plan** No

**Details for Agenda
Sheet** Report of the Interim Director, Inclusive Growth.

**Implementation
Date (not before
meeting on)** Mon 27 Jan 2020

Purpose

The Council requires a mitigations application and case management system to allow effective processing of applications for Clean Air Zone related grants to be functional by 1st April 2020. Whilst it was originally envisaged that the IT system developed to process CAZ exemptions would also support CAZ mitigations processing, it has since been identified that the current business solution does not have the technical capability to do so, nor will it be possible to adapt it in the future. Due to the limited time available to procure an effective business solution it is therefore proposed that the Council enters into single contractor negotiations with an organisation to deliver the solution by the required deadline.

Key Portfolio Transport and Environment

**Include item on
Forward Plan/ Key
Decision** No

Decision Maker Cabinet Member and Chief Officer

Reason For Key Decision**Relevant Documents****Decision Type:** Committee**Decision Maker:** Cabinet Member and Chief Officer**Directorate** Inclusive Growth**Other Information****Private Reason** Appendix 1 - Exempt Paragraph 3**Decision Outcome**

On 27 January 2020, the Cabinet Members for Transport and Environment and for Finance and Resources:-

1. Noted the content of Exempt Appendix 1 to the report;
2. Under Standing Order 2.5iv, approved the commencement of single contractor negotiations by the Assistant Director, Transport and Connectivity with the recommended supplier identified in Exempt Appendix 1 to the report for the provision of a mitigations application and case management system, and application support for up to 5 years commencing in January 2020;
3. Agreed to delegate authority to the Interim Director, Inclusive Growth in conjunction with the Assistant Director, Development and Commercial (or their delegate), the Interim Chief Finance Officer (or their delegate) and the Acting City Solicitor (or their delegate) to award a contract, subject to the satisfactory outcome of negotiations described in the 'purpose' of the report above.

THE DEADLINE FOR REQUESTS FOR CALL-IN IS 1600 HOURS ON THURSDAY, 30 JANUARY 2020.

On 30 January 2020 at 12:40 hours, a request for call-in was submitted by Councillors Robert Alden and Ewan Mackey. No action can be taken on this decision until the request for call-in has been considered by the Sustainability and Transport O&S Committee, which is required to meet by 17 February 2020.