


HARBOROUGH DISTRICT COUNCIL

RECORD OF DECISION MADE BY OFFICER UNDER DELEGATED AUTHORITY

OFFICER MAKING DECISION: Jonathan Ward-Langman	DATE OF DECISION: May 28 th 2015	REFERENCE No	
TITLE: Procurement of contract for maintenance and support of Lifeline system.			
DECLARATIONS OF INTEREST? No			
KEY DECISION? No		AUTHORITY FOR DECISION: Norman Proudfoot/Verina Wenham	
REPORT AND BACKGROUND PAPERS:		PUBLIC:	EXEMPT:
<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
RECORD OF DECISION: To procure contract for maintenance and support of Lifeline system from Jontek Ltd. without competition.			
REASONS FOR DECISION: The contract will be awarded without competition; the procurement is exempt from the Procurement SORP rules because “the work to be executed, or the goods or materials to be supplied, consist of repairs to or the supply of parts of existing proprietary machinery or plant;” (SORP para 6.1.4). This means that no competition is possible.			
ALTERNATIVE OPTIONS CONSIDERED: <ol style="list-style-type: none"> 1. The Council could seek an alternative provider for maintenance but this would jeopardise the relevant software licence; it is very unlikely that any other provider could offer a competitive price for the service; and there would be an increased risk as no other provider would have the same level of expertise. 2. The Council could choose not to award a maintenance and support contract: this would jeopardise service continuity and lead to a substantial risk to customers, the Council’s reputation and income. Paying for any support or maintenance on an ad hoc basis would almost certainly prove more expensive. 			
SIGNATURE OF DECISION-MAKER: 		DATE: May 28 th 2015	

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