

Decision Ref. No. (Please enter)

DECISION RECORD 1

Officer Key Decisions are subject to the Council's Call-In Procedure (Annex 9 of the Council's Constitution) Council's Constitution

Subject: Extension of contract for Herts Care Search System	
Staff Contact: Kulbir Lalli	Executive Member: Colette Wyatt-Lowe
Tel:01438 843127	Portfolio: Adult Care Services

1. Decision ²

To extend the contract for the Herts Care Search System. This is in line with existing contract, which has been in place since 2016, to allow progression from pilot and initial launch stage to full implementation across Adult Care Services.

2. Reasons for the decision ³

During the 2 year extension period, a detailed market testing of other comparable options, including ContrOCC, will take place. Any ContrOCC related options will have ties with the rest of the ContrOCC and Liquid Logic systems and the proposed brokerage functionality that has been proposed. Furthermore, this would fit with the general 'enterprise architecture' corporate agenda, looking to rationalise the number of 'smaller' systems in use. This could give greater impetus to OLM to deliver the functionality required at pace.

3. Alternative options considered and rejected 4

The extension is to embed and fully implement the current system. Alternatives will be considered over the extension period.

- 4. Consultation
 - (a) Comments of Executive Member ^{5 6}
 - (b) Comments of other consultees ⁷
- 5. Following consultation with, and the concurrence of the Executive Member, I am proceeding with the proposed decision.

Signed: Frames Heathwhe

Title: Assistant Director, Adult Care Commissioning Date: 18 April 2018

- 6. Copies of agreed document to:
 - All consultees
 - All members of the County Council (Democratic Services to send)

DECISION RECORD

 Hard & electronic copy (for public inspection both at County Hall and on hertfordshire.gov.uk) to the Democratic Services Manager - Room 213 County Hall: democratic.services@hertfordshire.gov.uk

³ for guidance see Chief Legal Officer's note "Taking Decisions"

¹ Please refer to the Call-in and Contract Award Process for officers to determine if notice on this decision record for successful and unsuccessful bidders is exempt information and is therefore subject to inclusion in Annex 'A'

² If this decision relates to the award of contract, please provide a summary of the evaluation process and reasons for the award of contract to the successful bidder.

⁴ details of any alternative options considered and rejected by the officer at the time the decision was made

⁵ record any conflict of interest declared by any Executive Member consulted. If an Executive Member declares a conflict of interest DO NOT PROCEED without taking advice from the Chief Legal Officer

⁶ If the matter has general significance for the Council and/or is, or is likely to be, controversial, then the officer shall consult the appropriate Executive Member before proceeding. In some cases it will be necessary to consult more than one Executive Member, and in some cases the Leader of The Council will need to be consulted

⁷ If the matter has local significance, but no general significance for the Council and no controversial aspects, the officer shall consult or inform the local member in writing (or by email) and proceed. It is essential that <u>all</u> officers responsible for delivering services ensure that local members are kept well briefed on issues affecting their areas.