

## 'CALL IN' OF DECISIONS OF THE CABINET

This form is to be used for the 'calling in' of decisions of the above bodies, in accordance with the procedure set out in Part 4 Section H.2 of the Constitution.

<b>TITLE OF MEETING</b>	Cabinet Procurement Committee
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<b>DATE OF MEETING</b>	28 <sup>th</sup> July 2011
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<b>MINUTE No. AND TITLE OF ITEM</b>	PROC12. CONTRACT FOR THE SUPPLY OF DESKTOP AND LAPTOP HARDWARE AND ASSOCIATED PROFESSIONAL SERVICES
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### **1. Reason for Call-in/Is it claimed to be outside the policy or budget framework?**

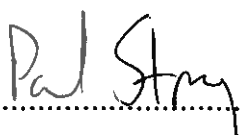
The decision is considered to be inside the policy and budget framework, however,

- The decision to award a £3.3million contract based on only one valid bid after two procurement rounds cannot be considered as achieving value for money for local taxpayers
- The Council is currently reorganising its workforce and therefore is not able to provide certainty to IT providers on its hardware needs
- No details have been provided as to the risk of this project being delayed and what the effect on services for local people would be
- Lack of public scrutiny and information of a decision that commits significant public resources in a time of scarce funding

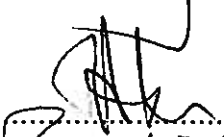
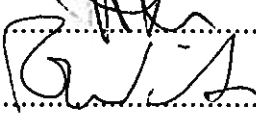
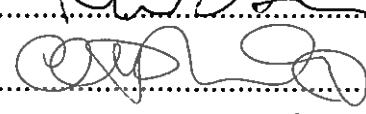

### **2. Variation of Action Proposed**

- That procurement is delayed for 6 months to 1 year to allow a more accurate demand (i.e. final Council officer headcount) to be confirmed, to allow the Council to go to market with less uncertainty in the expectation of getting a better price through tendering
- For the Council to review of the 'approved suppliers' list to understand why, on two occasions, there was only one valid bidder for this contract

**Signed:**

Councillor:  (Please print name): PAUL STRANG

**Countersigned:**

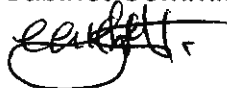
1. Councillor:  (Please print name): Jim Jenks
2. Councillor:  (Please print name): RICHARD WILSON
3. Councillor:  (Please print name): MONICA WHYTE
4. Councillor:  (Please print name): BOB HARE

**Date Submitted:** 8<sup>th</sup> August 2011

**Date Received :**

(to be completed by the Non Cabinet Committees Manager)

9<sup>th</sup> August 2011



09.30hrs

**Notes:**

1. Please send this form to:  
Clifford Hart (on behalf of the Proper Officer)  
Non Cabinet Committees Manager  
7<sup>th</sup> Floor  
River Park House  
225 High Road, Wood Green, London N22 8HQ  
  
Fax: 020 8881 5218
2. This form must be received by the Non Cabinet Committees Manager by 10.00 a.m. on the fifth working day following publication of the minutes.
3. The proper officer will forward all timely and proper call-in requests to the Chair of the Overview and Scrutiny Committee and notify the decision taker and the relevant Director.
4. A decision will be implemented after the expiry of ten working days following the Chair of Overview and Scrutiny Committee's receipt of a call-in request, unless a meeting of the Overview and Scrutiny Committee takes place during the 10 day period.
5. If a call-in request claims that a decision is contrary to the policy or budget framework, the Proper Officer will forward the call-in requests to the Monitoring Officer and /or Chief Financial Officer for a report to be prepared for the Overview and Scrutiny Committee advising whether the decision does fall outside the policy or budget framework.