

Approved by Director(s) of Service (s)	
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**NORTH LINCOLNSHIRE COUNCIL
OFFICER DECISION NOTICE AND RECORD
(PUBLISHED)**

1. DECISION TAKEN

Award of tender for ICT Hardware following a procurement exercise to Total Computer Networks Ltd

EXECUTIVE		NON-EXECUTIVE		(Please tick either)
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IS THIS A 'KEY DECISION' ? (see definition overleaf)		No
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DOES THIS DECISION RELATE TO EXEMPT INFORMATION?	Yes	
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EXEMPT PARAGRAPH REFERENCE (NOT TO BE PUBLISHED)	
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**2. OFFICER DECISION
TAKER**

NAME Becky McIntyre

POSITION/POST Director Governance & Partnerships

SIGNATURE



DATE 15 August 2018

**3. REASONS FOR
THE DECISION
(Please ref to any
report/minute/background
documents attached)**

A tender process for provision of ICT hardware has been completed via YORtender website under the Crown Commercial Services Technology Products 2 (RM3733) Framework. The further competition was undertaken under Lot 1 – Hardware and was published on 13th July 2018 and closed at 12:00pm (midday) on the 24th July 2018.

One response was received. This was checked for completeness, clarified where necessary. The bid was evaluated and meets the required criteria on cost and quality.

The tender offered value for money pricing.

**4. ALTERNATIVE
OPTIONS CONSIDERED
AND REJECTED (BY
DECISION TAKER(S))**

Through tender process, one bid received that meets required cost and quality requirements.

Alternative would mean not having a contracted supplier, which would not provide value for money.

TO BE COMPLETED BELOW - **ONLY** WHEN A DELEGATED OFFICER DECISION REQUIRES PRIOR CONSULTATION WITH A MEMBER (LEADER OF THE COUNCIL, CABINET MEMBER/CHAIRMAN OF A COMMITTEE) IN ACCORDANCE WITH THE 'SCHEME OF DELEGATIONS TO OFFICERS' OR DECISION/MINUTE OF COUNCIL/COMMITTEE OR DECISION/MINUTE OF CABINET/CABINET MEMBER.

<p>5. DECISION REQUIRED TO BE TAKEN IN CONSULTATION WITH RELEVANT MEMBER</p>	<p>COUNCILLOR</p> <p>POSITION</p> <p>SIGNATURE</p> <p>DATE</p>
<p>6. ANY CONFLICT OF INTEREST DECLARED BY ANY EXECUTIVE (CABINET) MEMBER (S) CONSULTED, WHICH RELATES TO THE DECISION, OR (NON-EXECUTIVE) – ANY MEMBER OF THE COMMITTEE THAT DELEGATED THE DECISION TAKEN</p>	
<p>7. WITH REFERENCE TO 6. ABOVE - HAS ANY DISPENSATION BEEN GRANTED TO THE EXECUTIVE (CABINET) MEMBER? (ONLY APPLIES TO EXECUTIVE)</p>	

PLEASE REMEMBER TO ATTACH ANY ACCOMPANYING REPORT.

WHEN COMPLETE, PLEASE SEND TO HEAD OF DEMOCRATIC SERVICES, CIVIC CENTRE, SCUNTHORPE FOR PUBLISHING.

(The definitions of a key decision are when an executive decision is likely -

(i) to result in the Council incurring expenditure or the making of savings (including the receipt or loss of income) over £350,000 in any one financial year; or

(ii) to be significant in terms of its effect on communities living or working in an area comprising two or more wards or electoral divisions in the area of the local authority).