



Operational Officer Decision Record

Where the decision has a financial value of between £100k - £350k and does not have a **significant** impact on two or more wards

1. Subject and details of the matter (to include reasons for the decision and detail of any previous cabinet decision)

Approval to award the contract for the Mobile Voice and Data Services.

The whole life value of the contract is £53,417.43

The maximum duration of the contract is 36 months.

Following the tender and evaluation process run through an aggregated further competition (NFC150) on the behalf of North East Lincolnshire Council by the Crown Commercial Service, accessing their provision of Network Services (RM3808). Vodaphone Limited has been identified as the most economically advantageous tenderer.

The approval is sought to award the contract for Mobile Voice and Data Services to Vodaphone Limited.

2. Decision being taken

That the Executive Director for Environment, Economy and Resources in consultation with the Portfolio Holder for Finance, Resources and Assets approves award of the contract for the Mobile Voice and Data Contract to Vodaphone Limited for a maximum 36 months.

3. Anticipated outcome(s)/benefits

The contract for the Mobile Voice and Data Services is awarded via an aggregated further competition under the Crown Commercial Service provision of Network Services (RM3808) - Lot 6: Mobile Voice and Data Services to Vodaphone Limited for 36 months.

4. Details of any alternative options considered and rejected by the officer when making the decision

Do nothing. Not reprocurring the Mobile Voice and Data contract would leave the Council without a mobile voice and data service for staff and partners.

5. Background documents considered (web link to be included or copies of documents for publishing)

None.

6. Does the taking of the decision include consideration of Exempt information? If yes, specify the relevant paragraph of Schedule 12A and the reasons

N/A

7. Details of any conflict of interest declared by any Cabinet Member who was consulted by the officer which relates to the decision (in respect of any declared conflict of interest, please provide a note of dispensation granted by the Council's Chief Executive)

No Conflicts of Interest have been identified.

8. Monitoring Officer Comments (Monitoring Officer or nominee)

Approval to award the contract is necessary to ensure a continuation of service delivery for mobile voice and data and the delegations sought are appropriate for a contract award of this nature.

9. Section 151 Officer Comments (Deputy S151 Officer or nominee)

The cost of this contract renewal will be covered by existing budgets within the service area and managed accordingly.

10. Human Resource Comments (Head of People and Culture or nominee)

There are not direct HR implications

11. Risk Assessment (in accordance with the Report Writing Guide)

Not reprocurring the contract would mean the Council would be non-compliant with the Public Contracts Regulations and would pose the risk of changes to terms and conditions, offerings, or price rises, meaning inability to successfully plan from a financial perspective.

12. If the decision links to a previous one taken by Cabinet, has the Cabinet Tracker been updated?

N/A

13. Decision Maker(s):

Name: Sharon Wroot

Title: Executive Director Place and Resources

Signed:

Dated: 12.01.23

14. Consultation carried out with Portfolio Holder(s):

Name: Cllr Stephen Harness

Title: Portfolio Holder for Finance, Resources and Assets

Signed:

Dated: 13th January 2023