

REQUEST FOR DMPC DECISION – DMPCD 2015 - 105**Title:** Secure Audit Software Agreement**Executive Summary:**

This paper requests approval for initiate procurement and award of a contract for the provision of a secure audit software agreement. Due to the confidential nature of the proposal the detail is held in Part 2.

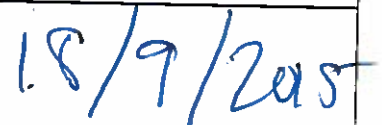
Recommendation

The DMPC is asked to approve the initiate procurement and award of a four year (3+1) contract with a maximum value of £5m, for the continued provision of the existing software licences and services.

Deputy Mayor for Policing and Crime

I confirm I have considered whether or not I have any personal or prejudicial interest in this matter and take the proposed decision in compliance with the Code of Conduct for elected Members of the Authority. Any such interests are recorded below.

The above request has my approval.

Signature**Date**

PART I - NON-CONFIDENTIAL FACTS AND ADVICE TO THE DMPC

Decision required – supporting report

1. Introduction and background

- 1.1 As part of the on-going process of managing contracts and tendering/re-tendering for goods and services, Procurement Services identifies contracts which require DMPC approval for either extension or to initiate contract action to tender or re-tender for goods or services or to award contracts

2. Issues for consideration

- 2.1 This contract will allow for the continuation of the existing software licences and will amalgamate and replace two expiring agreements.
- 2.2 At the request of the DMPC further information on price comparisons has been provided, this is contained in part 2.

3. Financial Comments

- 3.1 The cost of the proposal will be funded from within existing budgets. It is expected that savings of £500k will be achieved over the life of the contract.

4. Legal Comments

- 4.1 The recommendation can be lawfully approved in accordance with MOPAC Contract Regulations and EU/UK Procurement law.
- 4.2 In accordance with the MOPAC Scheme of Delegation and Consent (4.8), the DMPC must approve all requests to go out to tender for contracts that exceed £500,000.

5. Equality Comments

- 5.1 There are no direct equality issues arising from this proposal.

6. Background/supporting papers

- 6.1 None

Public access to information

Information in this form is subject to the Freedom of Information Act 2000 (FOIA) and other legislation. Part 1 of this form will be made available on the MOPAC website within 1 working day of approval. Any facts/advice/recommendations that should not be made automatically available on request should not be included in Part 1 but instead on the separate Part 2 form. Deferment is only applicable where release before that date would compromise the implementation of the decision being approved.

Is the publication of **this** form to be deferred? No

If yes, for what reason:

Until what date (if known):

Is there a **part 2** form – Yes

If yes, for what reason: Confidential

ORIGINATING OFFICER DECLARATION:

		Tick to confirm statement (✓)
Head of Unit: Annabel Cowell has reviewed the request and is satisfied it is correct and consistent with the MOPAC's plans and priorities.		✓
Legal Advice: The MPS legal team has been consulted on the proposal.		✓
Financial Advice: The Head of Strategic Finance and Resource Management has been consulted on this proposal.		✓
Equalities Advice: Equality and diversity issues are covered in the body of the report.		✓

OFFICER APPROVAL**Chief Operating Officer**

I have been consulted about the proposal and confirm that financial, legal and equalities advice has been taken into account in the preparation of this report. I am satisfied that this is an appropriate request to be submitted to the Deputy Mayor for Policing and Crime.

Signature 

Date 18/05/15.

