

Record of a decision taken by the Resources Portfolio Holder and Deputy Leader

Financial Management System for Wyre Borough Council – Upgrade to System and Contract Amendment

The Corporate Director Resources submitted a report asking the Resources Portfolio Holder to

- approve an upgrade to the council's Financial Management System to improve workflow and accessibility of information and ensure compliance with Web Content Accessibility Guidelines.
- authorise an amendment to the contract in relation to the Financial Management System, namely an early termination to the existing contract and a new Framework contract entered into in relation to the Provision of Data and Applications Solutions (ref: RM3821).

Decisions

The portfolio holder gave his approval to

- an upgrade to the council's Financial Management System, currently provided by Civica, including new system functionality relating to the Civica Financials User Interface, Digital Gateway and Business Intelligence software provision.
- terminate the existing contract in place with Civica early and enter into a new fixed term contract using the Crown Commercial Services Data and Application Solutions Framework.
- deal with the acquisition under the exemptions to Contract Procedures contained within the Financial Regulations and Financial Procedure Rules on the grounds that "a framework agreement is available that necessitates the Council not having to go out to tender and the goods, works and services will still provide the Council with best value for money".

Date of Publication: Thursday, 24 June 2021

What were the reasons for the recommendation and any other options were considered and rejected?

Full details of the reasons for the recommendation and any alternative options that were considered but rejected, are included in the full reports.

When will these decisions be implemented?

All decisions will be put into effect five working days from the date of publication, unless a decision is "called-in" by any four members of the council within that period. The "call-in" procedure is set out in <u>Part 4 of the Council's Constitution</u> (Paragraph 17 of the Overview and Scrutiny Procedure Rules).

If a decision is "called-in", the Overview and Scrutiny Committee may decide that the original decision should be upheld or ask the Portfolio Holder to reconsider the decision.

Record of a decision taken by a Wyre Borough Council Portfolio Holder