

To: POLICY AND RESOURCES (FINANCE & CUSTOMER SERVICES) SUB-COMMITTEE	Subject: REPORT Enterprise Hardware Maintenance
From: HEAD OF E-GOVERNMENT & SERVICE DEVELOPMENT	
Date: 01 February 2012	Ref: IMcK/DM

1. Purpose of the Report

- 1.1 The purpose of the report is to seek approval to award the contract for maintenance of the Councils Unix hardware and operating systems to Oracle, our existing supplier.

2. Background

- 2.1 As reported to committee in June of 2011, following 2 attempts at seeking competition via tendering exercises we received no compliant bids for the support of our UNIX servers. At that time we were left with no option but to negotiate with the existing supplier, Oracle, and entered into a 1 year agreement which terminates at the end of June 2012.
- 2.2 Having investigated the current options available, including any potential national agreements through Procurement Scotland, it is considered that the market has not changed sufficiently to expect any different outcome.
- 2.3 Following consultation with Corporate Procurement it has been agreed that the most efficient course of action is to once again negotiate directly with our existing supplier, Oracle, and to continue to monitor the market going forward.

3. Recommendations

- 3.1 It is recommended that the committee:-
- Approve the negotiation with the existing supplier, Oracle, and the subsequent award of a contract for one year for the provision of hardware support services for the Councils Unix Servers at a cost of approximately £95,000.



Head of E-Government & Service Development

For further information please contact Irene McKelvey, on tel. ext. 2532

APPENDIX A

NORTH LANARKSHIRE COUNCIL - PROCUREMENT REPORTING

		PART A PROPOSED ARRANGEMENTS	PART B ACTUAL ARRANGEMENTS												
1	Procurement Title	Enterprise Hardware Maintenance													
2	Description	Maintenance of hardware and operating system software for UNIX estate													
3	Contract Category	Supply Services Works	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>												
4	Contract Type	Term Framework Agreement Framework Contract One-off Other	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>												
5	Contract Duration	<input type="text" value="12"/>	<input type="text" value="12"/> Months												
6	Contract Start Date	<table border="1"> <tr> <td>DD</td> <td>MM</td> <td>YYYY</td> </tr> <tr> <td>01</td> <td>07</td> <td>2012</td> </tr> </table>	DD	MM	YYYY	01	07	2012	<table border="1"> <tr> <td>DD</td> <td>MM</td> <td>YYYY</td> </tr> <tr> <td>01</td> <td>07</td> <td>2012</td> </tr> </table>	DD	MM	YYYY	01	07	2012
DD	MM	YYYY													
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7	Contract End Date	<table border="1"> <tr> <td>DD</td> <td>MM</td> <td>YYYY</td> </tr> <tr> <td>30</td> <td>06</td> <td>2013</td> </tr> </table>	DD	MM	YYYY	30	06	2013	<table border="1"> <tr> <td>DD</td> <td>MM</td> <td>YYYY</td> </tr> <tr> <td>30</td> <td>06</td> <td>2013</td> </tr> </table>	DD	MM	YYYY	30	06	2013
DD	MM	YYYY													
30	06	2013													
DD	MM	YYYY													
30	06	2013													
8	Contract Extension	<p>Is a provision being included to extend the contract?</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If 'Yes', what is the maximum period of extension being sought?</p> <p><input type="text"/> Months</p>	<p>Has a provision been included to extend the contract?</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If 'Yes', what is the maximum period of extension included?</p> <p><input type="text"/> Months</p>												
9	Total Value	<input type="text" value="£95,000"/>	<input type="text" value="£95,000"/> Actual <input type="checkbox"/> Estimate <input checked="" type="checkbox"/>												

10	What Procurement Route will be used?	EU Non-EU	<input type="checkbox"/> <input checked="" type="checkbox"/>
11	If EU Procurement Route to be used, which procedure will apply?	Open Restricted Other If 'Other' please provide details below:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12	If Non-EU Procurement Route to be used, which procedure will apply?	Open Restricted Approved List Other If 'Other' please provide details below: Negotiated	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
13	What Evaluation Criteria will be used?	Lowest Price Most Economically Advantageous Sole supplier, outcome as negotiated	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
14	Procurement Checklist	Procurement checklist provided to Procurement Manager? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
15	Details of Council Officer responsible for this procurement process	Name <input type="text" value="Deirdre Martin"/> Telephone <input type="text" value="01698 302404"/>	