

Decisions taken by the Procurement Board on Wednesday, 7 August 2019

| Agenda Item No | Topic | Decision |
|----------------|-------|----------|
|----------------|-------|----------|

Part A – Items considered in public

| A9 | Car Club Procurement | <p style="text-align: center;"><i>Salford City Council - Record of Decision</i></p> <p>I, Councillor Hinds, Lead Member for Finance and Support Services and chairman of the Procurement Board, in exercise of the powers contained within the Council Constitution do hereby approve:</p> <p>(1) An exception to Contractual Standing Orders in accordance with Paragraph 3.1 as follows:</p> <ul style="list-style-type: none"> • *Where the council can demonstrate that an integrated or strategic approach to procurement is being implemented and there is a requirement to align services or contracts to co-terminus end dates. • *There are value for money reasons justifying an exception. <p>(2) The award of the Contract for provision of a car club scheme as detailed in the table below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="background-color: #4F81BD; color: white;">Detail required</th> </tr> </thead> <tbody> <tr> <td style="background-color: #4F81BD; color: white;">Title/Description of Contracted Service/Supply/Project</td> <td style="background-color: #D9E1F2;">Provision of car club scheme</td> </tr> <tr> <td style="background-color: #4F81BD; color: white;">Name of Successful Contractor</td> <td style="background-color: #D9E1F2;">Co-Wheels Car Club Community Interest</td> </tr> </tbody> </table> | Detail required | | Title/Description of Contracted Service/Supply/Project | Provision of car club scheme | Name of Successful Contractor | Co-Wheels Car Club Community Interest |
|--|---------------------------------------|--|-----------------|--|--|------------------------------|-------------------------------|---------------------------------------|
| Detail required | | | | | | | | |
| Title/Description of Contracted Service/Supply/Project | Provision of car club scheme | | | | | | | |
| Name of Successful Contractor | Co-Wheels Car Club Community Interest | | | | | | | |

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 7 August 2019

| Agenda Item No | Topic | Decision |
|----------------|-------|----------|
|----------------|-------|----------|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|--|---------|--|--|---------|--|--|-------|--|--|-----|--|----------------|------------|--------------|-------------------|------------|--|---------------------|------------|--|-------------------|------------|--|-----------------------------|----------|--|-----------------------------|----------|--|---|--|--|---------------------------------|-------------------|--|--------------------|------------------------------|--|--|---|--|----------------|----------------|--|
| | | <table border="1"> <tbody> <tr> <td data-bbox="837 371 1397 416"></td> <td colspan="2" data-bbox="1397 371 2051 416">Company</td> </tr> <tr> <td data-bbox="837 416 1397 504">Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i></td> <td colspan="2" data-bbox="1397 416 2051 504">6512325</td> </tr> <tr> <td data-bbox="837 504 1397 592">Type of organisation <i>(to be supplied by Corporate Procurement)</i></td> <td colspan="2" data-bbox="1397 504 2051 592">Other</td> </tr> <tr> <td data-bbox="837 592 1397 679">Status of Organisation <i>(to be supplied by Corporate Procurement)</i></td> <td colspan="2" data-bbox="1397 592 2051 679">SME</td> </tr> <tr> <td data-bbox="837 679 1397 724">Contract Value</td> <td data-bbox="1397 679 1610 724">£88,799.95</td> <td data-bbox="1610 679 2051 724">Full Project</td> </tr> <tr> <td data-bbox="837 724 1397 769">Contract Duration</td> <td colspan="2" data-bbox="1397 724 2051 769">Six months</td> </tr> <tr> <td data-bbox="837 769 1397 813">Contract Start Date</td> <td colspan="2" data-bbox="1397 769 2051 813">01/11/2019</td> </tr> <tr> <td data-bbox="837 813 1397 858">Contract End Date</td> <td colspan="2" data-bbox="1397 813 2051 858">30/04/2020</td> </tr> <tr> <td data-bbox="837 858 1397 903">Optional Extension Period 1</td> <td colspan="2" data-bbox="1397 858 2051 903">0 months</td> </tr> <tr> <td data-bbox="837 903 1397 948">Optional Extension Period 2</td> <td colspan="2" data-bbox="1397 903 2051 948">0 months</td> </tr> <tr> <td data-bbox="837 948 1397 1037">Who will approve each Extension Period?</td> <td colspan="2" data-bbox="1397 948 2051 1037"></td> </tr> <tr> <td data-bbox="837 1037 1397 1082">Contact Officer (Name & number)</td> <td colspan="2" data-bbox="1397 1037 2051 1082">Joseph Pendlebery</td> </tr> <tr> <td data-bbox="837 1082 1397 1126">Lead Service Group</td> <td colspan="2" data-bbox="1397 1082 2051 1126">Service Reform & Development</td> </tr> <tr> <td data-bbox="837 1126 1397 1318">Reason for CSO Exception <i>(select all that apply)</i></td> <td colspan="2" data-bbox="1397 1126 2051 1318"> Where the Council can demonstrate that an integrated or strategic approach to procurement is being implemented and there is a requirement to align services or contracts to co-terminus end dates There are value for money reasons justifying a CSO Exception </td> </tr> <tr> <td data-bbox="837 1318 1397 1362">Funding Source</td> <td colspan="2" data-bbox="1397 1318 2051 1362">Revenue Budget</td> </tr> </tbody> </table> <p data-bbox="837 1385 1108 1417">The Reasons are to:</p> | | Company | | Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i> | 6512325 | | Type of organisation <i>(to be supplied by Corporate Procurement)</i> | Other | | Status of Organisation <i>(to be supplied by Corporate Procurement)</i> | SME | | Contract Value | £88,799.95 | Full Project | Contract Duration | Six months | | Contract Start Date | 01/11/2019 | | Contract End Date | 30/04/2020 | | Optional Extension Period 1 | 0 months | | Optional Extension Period 2 | 0 months | | Who will approve each Extension Period? | | | Contact Officer (Name & number) | Joseph Pendlebery | | Lead Service Group | Service Reform & Development | | Reason for CSO Exception <i>(select all that apply)</i> | Where the Council can demonstrate that an integrated or strategic approach to procurement is being implemented and there is a requirement to align services or contracts to co-terminus end dates There are value for money reasons justifying a CSO Exception | | Funding Source | Revenue Budget | |
| | Company | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i> | 6512325 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Type of organisation <i>(to be supplied by Corporate Procurement)</i> | Other | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status of Organisation <i>(to be supplied by Corporate Procurement)</i> | SME | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Value | £88,799.95 | Full Project | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Duration | Six months | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Start Date | 01/11/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract End Date | 30/04/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Optional Extension Period 1 | 0 months | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Optional Extension Period 2 | 0 months | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who will approve each Extension Period? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Officer (Name & number) | Joseph Pendlebery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lead Service Group | Service Reform & Development | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reason for CSO Exception <i>(select all that apply)</i> | Where the Council can demonstrate that an integrated or strategic approach to procurement is being implemented and there is a requirement to align services or contracts to co-terminus end dates There are value for money reasons justifying a CSO Exception | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Funding Source | Revenue Budget | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 7 August 2019

| Agenda Item No | Topic | Decision |
|----------------|-------|--|
| | | <ul style="list-style-type: none"> • Allow partners organisations (TFGM, Salford Royal Foundation Trust, Stockport Council and Trafford Council) time to develop their individual Employee Car Club schemes and explore entering into a joint procurement exercise with Salford Council. • Allow time to engage with the whole workforce in reviewing the current scheme and adopt a co-production approach to the development of a new scheme so it meets the needs of all of our employees and maximises on the benefits through increased take up. • Allow the market time to develop the infrastructure needed for a successful scheme (based on early market testing on the needs of the organisation to date). <p>This award will give the time needed to develop a scheme that meets our business travel needs as part of the wider sustainable travel plan, allow the Council to maximise the financial benefits through a procurement collaboration, increase the impact of carbon emissions reductions not only for Salford City Council but for the employees of TFGM, Salford Royal Foundation Trust, Stockport Council and Trafford Council benefiting the wider GM population.</p> <p>This current scheme will continue to provide the city with a car club service and fulfil part of the corporate business travel requirements for employees whilst reducing carbon emissions for the council and its employees by increasing miles travelled in low and no emission vehicles.</p> <p>Once the review has been concluded a future paper will be submitted to Procurement Board regarding the tendering for the provision of a Car Club scheme and the appointment of a new supplier(s).</p> <p>Options considered and rejected were to discontinue the scheme or to complete a tender exercise.</p> <p>Assessment of Risk.</p> |

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 7 August 2019

| Agenda Item No | Topic | Decision | | | | | | | | | | |
|---|--|--|-----------------|--|---|--|--------------------------------------|-----------------|---|----------|---|-------------------------|
| | | <p>FOR DEMOCRATIC SERVICES USE ONLY</p> <p>This decision was published on <u>07 August 2019</u></p> <p>This decision will come in force at 4.00 p.m. on <u>14 August 2019</u>, unless it is called-in, in accordance with the Decision Making Process Rules.</p> | | | | | | | | | | |
| A10 | Request for Approval - Contract Award - Integrated Children & Adults Social Care Case Management and Integrated Finance System | <p align="center"><u>Salford City Council - Record of Decision</u></p> <p>I Paul Dennett, City Mayor, in exercise of the powers contained within the Council Constitution do hereby approve:</p> <table border="1" data-bbox="842 1002 2078 1396"> <thead> <tr> <th colspan="2" data-bbox="842 1002 2078 1050">Detail required</th> </tr> </thead> <tbody> <tr> <td data-bbox="842 1050 1400 1166">Title/Description of Contracted Service/Supply/Project</td> <td data-bbox="1400 1050 2078 1166">Integrated Adults and Children’s Social Care Case Management and integrated Finance System</td> </tr> <tr> <td data-bbox="842 1166 1400 1214">Name of Successful Contractor</td> <td data-bbox="1400 1166 2078 1214">Liquidlogic Ltd</td> </tr> <tr> <td data-bbox="842 1214 1400 1305">Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i></td> <td data-bbox="1400 1214 2078 1305">04006349</td> </tr> <tr> <td data-bbox="842 1305 1400 1396">Type of organisation <i>(to be supplied by Corporate Procurement)</i></td> <td data-bbox="1400 1305 2078 1396">Private Limited Company</td> </tr> </tbody> </table> | Detail required | | Title/Description of Contracted Service/Supply/Project | Integrated Adults and Children’s Social Care Case Management and integrated Finance System | Name of Successful Contractor | Liquidlogic Ltd | Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i> | 04006349 | Type of organisation <i>(to be supplied by Corporate Procurement)</i> | Private Limited Company |
| Detail required | | | | | | | | | | | | |
| Title/Description of Contracted Service/Supply/Project | Integrated Adults and Children’s Social Care Case Management and integrated Finance System | | | | | | | | | | | |
| Name of Successful Contractor | Liquidlogic Ltd | | | | | | | | | | | |
| Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i> | 04006349 | | | | | | | | | | | |
| Type of organisation <i>(to be supplied by Corporate Procurement)</i> | Private Limited Company | | | | | | | | | | | |

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 7 August 2019

| Agenda Item No | Topic | Decision |
|----------------|-------|----------|
|----------------|-------|----------|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|---|-----|--|-----------------------|------------|--------------|--------------------------|-----------|--|----------------------------|------|--|--------------------------|------|--|------------------------------------|-----------|--|------------------------------------|--------|--|--|---------------------------------------|--|--|------------|--|---------------------------|------------------------------|--|---|---------------------------------------|--|---|--|--|-----------------------|--|--|----------------------------|--|--|---|--|--|
| | | <table border="1"> <tr> <td data-bbox="840 379 1400 467">Status of Organisation <i>(to be supplied by Corporate Procurement)</i></td> <td colspan="2" data-bbox="1400 379 2078 467">SME</td> </tr> <tr> <td data-bbox="840 467 1400 515">Contract Value</td> <td data-bbox="1400 467 1780 515">£1,840,099</td> <td data-bbox="1780 467 2078 515">Full Project</td> </tr> <tr> <td data-bbox="840 515 1400 563">Contract Duration</td> <td colspan="2" data-bbox="1400 515 2078 563">60 Months</td> </tr> <tr> <td data-bbox="840 563 1400 611">Contract Start Date</td> <td colspan="2" data-bbox="1400 563 2078 611">TBC*</td> </tr> <tr> <td data-bbox="840 611 1400 659">Contract End Date</td> <td colspan="2" data-bbox="1400 611 2078 659">TBC*</td> </tr> <tr> <td data-bbox="840 659 1400 707">Optional Extension Period 1</td> <td colspan="2" data-bbox="1400 659 2078 707">24 months</td> </tr> <tr> <td data-bbox="840 707 1400 754">Optional Extension Period 2</td> <td colspan="2" data-bbox="1400 707 2078 754">months</td> </tr> <tr> <td data-bbox="840 754 1400 834">Who will approve each Extension Period?</td> <td colspan="2" data-bbox="1400 754 2078 834">Procurement Board (extension > £150k)</td> </tr> <tr> <td data-bbox="840 834 1400 882">Contact Officer (Name & number)</td> <td colspan="2" data-bbox="1400 834 2078 882">Steven Fry</td> </tr> <tr> <td data-bbox="840 882 1400 930">Lead Service Group</td> <td colspan="2" data-bbox="1400 882 2078 930">Service Reform & Development</td> </tr> <tr> <td data-bbox="840 930 1400 1026">How the contract was procured? <i>(to be supplied by Corporate Procurement)</i></td> <td colspan="2" data-bbox="1400 930 2078 1026">Framework Call-off (Mini Competition)</td> </tr> <tr> <td data-bbox="840 1026 1400 1201">Framework Details (where applicable) <i>(Procurement Body, Framework Reference & Title, Start/End Dates, Hyperlink, etc.)</i></td> <td colspan="2" data-bbox="1400 1026 2078 1201">Crown Commercial Services Data and Application Solutions RM3821 Lot 3c Community Health & Social Care Start 25/01/2019 Ends 24/01/2021</td> </tr> <tr> <td data-bbox="840 1201 1400 1281">Funding Source</td> <td colspan="2" data-bbox="1400 1201 2078 1281">Combination of Above (please detail below)</td> </tr> <tr> <td colspan="3" data-bbox="840 1281 2078 1345" style="text-align: right;">Capital and revenue Budget</td> </tr> <tr> <td colspan="3" data-bbox="840 1345 2078 1426">* The contract start date will be determined once the implementation team has agreed a Go-Live date</td> </tr> </table> | Status of Organisation <i>(to be supplied by Corporate Procurement)</i> | SME | | Contract Value | £1,840,099 | Full Project | Contract Duration | 60 Months | | Contract Start Date | TBC* | | Contract End Date | TBC* | | Optional Extension Period 1 | 24 months | | Optional Extension Period 2 | months | | Who will approve each Extension Period? | Procurement Board (extension > £150k) | | Contact Officer (Name & number) | Steven Fry | | Lead Service Group | Service Reform & Development | | How the contract was procured? <i>(to be supplied by Corporate Procurement)</i> | Framework Call-off (Mini Competition) | | Framework Details (where applicable) <i>(Procurement Body, Framework Reference & Title, Start/End Dates, Hyperlink, etc.)</i> | Crown Commercial Services Data and Application Solutions RM3821 Lot 3c Community Health & Social Care Start 25/01/2019 Ends 24/01/2021 | | Funding Source | Combination of Above (please detail below) | | Capital and revenue Budget | | | * The contract start date will be determined once the implementation team has agreed a Go-Live date | | |
| Status of Organisation <i>(to be supplied by Corporate Procurement)</i> | SME | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Value | £1,840,099 | Full Project | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Duration | 60 Months | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Start Date | TBC* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract End Date | TBC* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Optional Extension Period 1 | 24 months | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Optional Extension Period 2 | months | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who will approve each Extension Period? | Procurement Board (extension > £150k) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Officer (Name & number) | Steven Fry | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lead Service Group | Service Reform & Development | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| How the contract was procured? <i>(to be supplied by Corporate Procurement)</i> | Framework Call-off (Mini Competition) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Framework Details (where applicable) <i>(Procurement Body, Framework Reference & Title, Start/End Dates, Hyperlink, etc.)</i> | Crown Commercial Services Data and Application Solutions RM3821 Lot 3c Community Health & Social Care Start 25/01/2019 Ends 24/01/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Funding Source | Combination of Above (please detail below) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Capital and revenue Budget | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * The contract start date will be determined once the implementation team has agreed a Go-Live date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 7 August 2019

| Agenda Item No | Topic | Decision |
|----------------|-------|---|
| | | <hr/> <p>The Reasons are:</p> <p>The Council’s current Social Care Case Management system (CareFirst) which has been used in the Council since 2001, now has a number of limitations, in terms of meeting both current and future needs of the Council.</p> <p>Carefirst is not being further developed by its supplier, and is outdated. It has been the cornerstone of all social work case management in Salford for many years, and approximately £56m per year is paid out through it to providers and individuals.</p> <p>Current Social work practices are in many cases defined and held back by the limitations of Carefirst, and there is a pressing need for change to a specialised social care case management system that meets the needs of a complex workforce, offers good integration with health partners and other 3rd party professionals, and offers a range of portals for citizen and professional engagement.</p> <p>A full business case was prepared to provide the justification to go out to tender to replace Carefirst in December 2018.</p> <p>Options considered and rejected were:</p> <p>The business case detailed various options and those which were rejected were to do nothing and remain with Carefirst, full OJEU tender via the open marketplace, and upgrade the current system via direct negotiation.</p> <p>Assessment of Risk:</p> <p>A significant risk lies with the council if we choose not to replace Carefirst. It is an outdated and inflexible system that is the cause of significant frustration for a large user-base, many of whom</p> |

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 7 August 2019

| Agenda Item No | Topic | Decision |
|----------------|-------|---|
| | | <p>have had to evolve elaborate and time-consuming workarounds to perform their daily duties. It is running at the limits of its capacity. Given the large amounts of money administered through it, and the core services delivered and administered through it, alongside the need for increased efficiency, remaining with the status quo will reduce our ability to provide a responsive and efficient service in this area.</p> <p>Liquidlogic is the market leader in social care provision around the UK and in GM. It has many items of functionality that our services can take advantage of. As such, its acquisition would represent opportunity rather than risk</p> <p>The source of funding is:</p> <p>Capital Programme and Revenue budget (see comments above and Finance comments below)</p> <p>Legal Advice obtained:</p> <p>When commissioning contracts for the procurement of goods, services or the execution of works, the Council must comply with the public procurement regulations and its own Contractual Standing Orders (CSO's), failing which a contract may be subject to legal challenge from an aggrieved provider. CSO's stipulate that where a suitable framework exists, this must be used unless there is an auditable reason not to do so.</p> <p>The purpose of a framework agreement is to select, through a procurement/evaluation process, a provider who can meet the service requirements of the Council, as and when those services are required. If they are required the Council will undertake an exercise to call on the services from one or more of the providers who have been selected to be on the framework and this may be through a number of ways including further competition or direct award. A contract will then be formed between the Council and chosen provider based on the call off contract terms of the framework.</p> |

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 7 August 2019

| Agenda Item No | Topic | Decision |
|----------------|-------|--|
| | | <p>The Crown Commercial Service call off contract terms are robust terms and provide for sufficient rights, protections and remedies for Salford calling off this contract under the framework.</p> <p>Financial Advice obtained:</p> <p>The approved capital programme for 2019/20 includes £1,000,000 for the purchase of a Carefirst successor system. The capital cost of the successful tender is £1,230,712. Therefore, a commitment to an additional £230,712 in the 2020/21 capital programme will be necessary if the proposal in this report is agreed.</p> <p>Section 6 of this report identifies running costs for the replacement system at £53,956 per annum above current costs by year three of operation. In an environment when revenue budgets are already under pressure, it will be necessary to identify and agree between services which revenue budgets will bear these additional costs.</p> <p>Procurement Advice obtained:</p> <p>Salford City Council's contractual standing orders stipulates that if there is a suitable framework in place this must be used unless there is an auditable reason not to do so.</p> <p>Crown Commercial Services Data and Applications Solutions was selected as the route to market as this is a very recently let OJEU compliant framework which went live in February 2019, and gave the Council access to the most suitable providers in the marketplace for Social Care systems. Lot 3c Community Health & Social Care has 15 suppliers and all were invited to bid via The Chest.</p> <p>Four bids were received, and two were found to not meet the full specification of requirements and were therefore excluded.</p> |

Salford City Council – Decisions taken by the Procurement Board on Wednesday, 7 August 2019

| Agenda Item No | Topic | Decision |
|----------------|-------|---|
| | | <p align="center">-</p> <hr/> <p align="center">FOR DEMOCRATIC SERVICES USE ONLY</p> <p>* This decision was published on <u>15 August 2019</u>.</p> <p>* This decision will come in force at 4.00 p.m. on <u>22 August 2019</u> unless it is called-in in accordance with the Decision Making Process</p> |