

Operational Decision Record

Publication Date 15 May 2024	Decision Reference Number 5122
Decision Title	
To appoint Energy and Compliance Technology Ltd to supply the C365 Cloud Compliance Management system.	
Decision Value	
See exempt appendix A	
Revenue or Capital Spend?	
HRA Revenue Spend	
Spend Control Approval	
Has the spend been approved by Spend Control Board? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a Spend Control Board approval reference number: 5961	
Department	
Housing Services	
Contact Officer (Name, job title, and contact details)	
Steve Edlin, Assistant Director Asset Management, steven.edlin@nottinghamcity.gov.uk	
Decision Taken	
To appoint Energy and Compliance Technology Ltd to supply the C365 Cloud Compliance Management system. To award a contract via G Cloud – Lot 2 G Cloud 13 - 3+1 fixed term for compliance software.	
Reasons for Decision and Background Information	
NCC Housing Services requires an automated health and safety compliance IT software that brings together all its compliance data into one system. To address this, we have looked at various systems and have found that the C365 system meets our requirements and will provide NCC with the ability to generate summary reports such as Board Reports, Budget Forecasts, and supplier KPIs. The system will provide an efficient solution to collect all our compliance checks via a mobile platform, which will eliminate information being collected and stored through various methods.	
Other Options Considered and why these were rejected	

We looked at four other suppliers and own our current systems, but they did not meet our requirements at this time.

Reasons why this decision is classified as operational

This is classified as an operational decision due to it having a value below £300,000

Additional Information

The procurement of this system will be via G Cloud – Lot 2 G Cloud 13 framework, which has been discussed and agreed with NCC procurement at a meeting on the 29/11/23. Meaning we are fully compliant with our procurement regulations.

This arrangement will be formally called off from the G-Cloud Framework in compliance with the terms of the framework.

As part of the overall process IT were also engaged and stated that they were happy that the system can be introduced without concern as the information will be held in a cloud system with access via standard browser connectivity.

This means that the use of this system has been approved by procurement and IT.

The budgets to undertake this work were approved at the Executive board held in Feb 24, which included the Chief Finance Officer. The budgets are also contained within the HRA revenue accounts

Decision Maker (Name and Job Title)

Sajeeda Rose - Corporate Director for Growth and City Development

Scheme of Delegation Reference Number

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Date Decision Taken

22/04/24