

WARRINGTON BOROUGH COUNCIL
RECORD OF DECISION TAKEN BY AN OFFICER

DECISION TITLE: AWARD OF PROVISION OF SECURITY TESTING SERVICES CONTRACT

Executive Board Decision No and/or Forward Plan No (Executive decisions only)	N/A
Directorate Ref No (Non Executive decisions only) If applicable	N/A
Decision detail	<p>The Council invited tenders for the provision of ICT security testing services.</p> <p>Following an open tendering process it was recommended and agreed to award the contract to NTA Monitor Limited in the sum of £42,000. The contract details are published on the Council's public contract register on the Chest.</p>
Reason for Decision	<p>The decision is based on a fully auditable competitive tendering exercise. Tenders were evaluated following pre-published weighted award cost and quality criteria.</p> <p>This offers the Council access to a comprehensive portfolio of ICT security testing services for an initial term of three years with the option of two one year extensions.</p>
Decision Maker/Responsible Officer	Lynton Green Director of Corporate Services
Directorate	Corporate Services
Lead Executive Board Member consulted (if applicable)	N/A
Decision Date	13 November 2018
Date Decision was published / notified (normally within 2 clear working days of decision being made)	13 November 2018
Summary of options considered	<ul style="list-style-type: none"> - Invite tenders for an accredited provider for the provision of ICT security testing services. - Invite separate quotes for each and every related security testing services requirement.
Interests declared	
Background Papers (if applicable)	<p>Tender Invitation Documents</p> <p>Tender Evaluation Documents</p>

<i>(period expires after 4 years from date of decision)</i>	
Confidential / exempt information Category (if applicable)	Confidential Category 3, Section 12A of the Local Government Act 1972.

NB. This form expires after 6 years.