

**STATEMENT OF AN EXECUTIVE DECISION MADE A CHIEF OFFICER**

(Please email this completed form to [CX-Forward\\_Plan@lincolnshire.gov.uk](mailto:CX-Forward_Plan@lincolnshire.gov.uk)) as soon as reasonably practicable after the decision has been made

<b>Title</b>	Contract decision award without following normal procedure rules
<b>Decision Reference</b>	Fix My Street Pro Subscription
<b>The Decision</b>	To award a contract to mySociety under the exception procedure of the competitive procurement rules required by the Council's CPPRs
<b>Date of Decision</b>	15 <sup>th</sup> May 2018
<b>Name of Decision Maker</b> (please delete as appropriate)	<b>Richard Wills</b> <b>Executive Director for Environment &amp; Economy</b>
<b>Reasons for the Decision</b>	<p>The effective failure of the FDSS transformation programme to deliver the Channel Shift program has led to a situation where the council has to swap out the Highways fault reporting portal used by the public at very short notice.</p> <p>The imminent discontinuation of this service would turn off or partially disable the citizen facing service provided by the current highways fault reporting web application.</p>
<b>Details of any alternative options considered and rejected by the decision maker</b>	Pitney Bowes Fault reporting was considered but discounted as still in development.
<b>Any conflict of interest declared by any Executive member who is consulted by the decision maker</b>	None
<b>In respect of any declared interest, a note of dispensation granted by the Chief Executive</b>	
<b>Signature of decision maker</b>	
<b>Date</b>	15 <sup>th</sup> May 2018