



Freedom of Information - Response to Request

Reference No. FOI ID611

Set out below are details of a request for information held by the Council under the provisions of the Freedom of Information Act 2000 and the Council's response.

1. What Software Systems are currently used by the Council (please identify each system if more than one is used) for:

Programme and / or Project management?
 Pentana Performance.

 Risk Management recording and reporting Pentana Performance.

 Performance Management reporting Pentana Performance

- Freedom of Information recording and tracking Vuelio FOI.
- When do the contracts expire for each software system used?
 Pentana Performance Rolling Contract.
 Vuelio Cases Rolling Contract.
- Do you have any planned changes or upgrades of the software currently used? If so, when?No.
- 4. How much does each system cost including both the initial licence fee and the annual charge?

Pentana Performance £12000+£7260/annum, Vuelio £4800/annum.

 If you do not have a system how are programmes and projects managed currently?
 N/A.

6. How (which procurement route or framework) was the contract initially tendered and when was this tender awarded?

Pentana - Tender following corporate Policy, 2016. Vuelio Cases - Contract Standing Orders (Contracts Not Exceeding £25,000 - Number of Quotations) waived to facilitate the procurement of a case management system for the handling of statutory information disclosure requests (2014).

- 7. If no software or tendered contract is in place currently are you considering tendering or purchasing further software within the next 12 months? If so via which procurement route or framework would you be using?

 N/A.
- 8. How many users / licenses for each system have you purchased for each system?

Pentana - Site License. Vuelio – 12 Users.

Who is the person responsible for the identified Software Systems? Please provide full name, title and contact information if possible.
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