

(1) Reason why decision is being called in:

1. The outcome from this procurement has caused concern from Enfield's Voluntary Sector who are a major council partner. There are anxieties that the process was not done fairly or accurately.
2. The bids from consortiums include the names of the organisations that form part of them but Community Barnet does not provide the names of any partners or sub-contractors that they might use in order to deliver the services. It is thought that they will be using other bodies in order to deliver services it is crucial that we are aware of any bodies helping to deliver services to vulnerable people in our borough.
3. Given the nature of the service provision it is important that we know and are confident in any sub-contractors working for Community Barnet but at the moment we do not know who they will be
4. There does not seem to be any detail in the report how success in the delivery of services is to be measured.
5. In para 2.5 of the report it states, "to set aside funds to support the above and enable a time limited grants programme, to support VSC organisations to support self-sustaining projects". There is not enough detail on how to measure the success of what the money has been allocated for. There are not targets or timescales.
6. In summary there is no detail as to how the money is to be divided between organisations, what it is to be used for and how the outcomes from the funding will be measured.

(2) Outline of proposed alternative action:

- Refer back to Cabinet for review of the decision

(3) Do you believe the decision is outside the policy framework?

No

(4) If Yes, give reasons: n/a

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Checked by Proper Officer for validation –

Name of Proper Officer:

Date:

J-C MIDDLETON-ALBOUYE

31/10/17

J.C. Middleton A. Booye