

Leeds City Council Scrutiny Support Unit

CALL IN REQUEST – Option (a)

A Call In request may be made by:

Any five non-executive Members of council

Date of decision publication: 20/07/2012

Delegated decision ref: .....or

Executive Board Minute no: 45

Decision description: Shared Services Partnership with Calderdale Metropolitan Borough Council to meet Adult Social Care Technology Requirements → Replacement of the ESCK system by Adult Social Care

Discussion with Decision Maker:

Prior to submitting a Call In, a nominated signatory must first contact the relevant officer or Executive Member to discuss their concerns and their reasons for wanting to call in the decision. Part of this discussion must include the Member ascertaining the financial implications of requesting a Call In.

Please identify contact and provide detail.

- Director/author of delegated decision report.
- Executive Board Member

Detail of discussion (to include financial implications)

A discussion of the financial implications was held with the Executive Board report author Steve Home on 27/07/2012. During this discussion Cllr Alan Lamb raised the issue of financial implications.

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Reasons for Call In:

All requests for Call In must detail why, in the opinion of the signatories, the decision was not taken in accordance with the principles set out in Article 13 of the Council constitution (decision making) (principles of decision making) or where relevant issues do not appear to be taken into consideration. *Please tick the relevant box(es) and give an explanation.*

- |                                     |  |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Proportionality (ie the action must be proportionate to the desired outcome)         |
| <input type="checkbox"/>            | Due consultation and the taking of professional advice from officers                 |
| <input type="checkbox"/>            | Respect for human rights   |
| <input checked="" type="checkbox"/> | A presumption in favour of openness  |
| <input checked="" type="checkbox"/> | Clarity of aims and desired outcomes   |
| <input checked="" type="checkbox"/> | An explanation of the options considered and details of the reasons for the decision |
| <input type="checkbox"/>            | Positive promotion of equal opportunities  |
| <input type="checkbox"/>            | Natural justice  |

Explanation The report makes no clear mention of the history of this scheme in particular the estimated costs set out in June 2010 which were almost £10m less than total costs for this scheme overall. There is also a lack of clarity as to why costs have inflated to such an extent.

There is a lack of clarity around the reasons for abandoning the joint procurement approach, especially given increase in project costs.

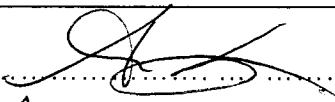
The outcomes that have now been delivered in this report do not seem proportional to the desired outcome of delivering a replacement system for the ESCR system. A like for like replacement that addressed the concerns raised in inspection reports would not have been as expensive as the option approved in this report.

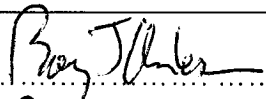
Was the possibility of pursuing joint procurement and then adjusting to meet the different needs of the two departments considered?

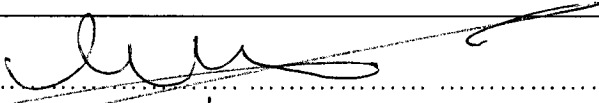
What were the aims of this project when initially developed in 2010 and why have the costs inflated to such an extent and have details of the reasons for this been explained to elected members.

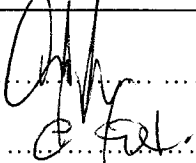
**Leeds City Council Scrutiny Support Unit**

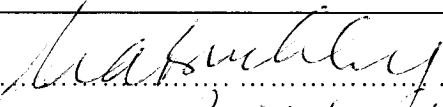
The following signatories request that the above decision be called in:

1) Signature.....   
Print name..... ALAN LAMB.....

2) Signature.....   
Print name..... Brian Anderson.....

3) Signature.....   
Print name..... Red Wood.....

4) Signature.....   
Print name..... P. Felt.....

5) Signature.....   
Print name..... NEIL BUCKLEY.....

This form should be submitted to the Head of Scrutiny and Member Development (Scrutiny Support Unit, 1st Floor West, Civic Hall) by **5.00pm on the fifth working day after the decision publication date**. The office is open from 9.00am to 5.00pm.

(For further information on the Call In procedure please refer to the Scrutiny Support Unit intranet site, or contact the Unit on 39 51151).

**Leeds City Council Scrutiny Support Unit**

**For office use only: (box A)**

Received on behalf of the Head of Scrutiny and Member Development by:

*S. Lewis*

.....(signature)

Date: *27 July 2012* Time: *14:15M* SSU ref: *2012-13-44-59*

**For office use only: (box B)**

Exemption status checked:

Call In authorised: Yes/No

Date checked:

Signed: *[Signature]*

Signatures checked:

Date: *27.7.12*

Receipts given:

Validity re article 13

Receipt details: *[Signature]* .....