



DECISION RECORD ¹

Officer Key Decisions are subject to the Council's Call-In Procedure (Part 4 of the Council's Constitution <http://www.stevenage.gov.uk/content/committees/96416/Part4E-Overview-and-Scrutiny-Procedure-Rules-updated-October-2016.pdf>)

Subject: ICT Server Storage Replacement	
Staff Contact: Chris Day	Executive Member: Tom Pike
Tel: 01438 242195	Portfolio: Corporate Services

1. **Decision:**

That the Strategic Director:

1. **Has determined that Annex A of the Decision Record should not be disclosed to the public as it contains exempt information as defined by Section 100 of the Local Government Act 1972, Schedule 12A the public interest in maintaining the exemption outweighing the public interest in disclosing that information;**
2. **Awards the contract for the replacement of the ICT server storage infrastructure to the preferred supplier set out in Annex A and approves award and signing of the contract.**

2. **Reasons for the decision:** The ICT server storage infrastructure is ageing and is out of vendor support. Consequently, there is an escalating risk of failure and negative impact on the Council's ICT operations.

3. **Alternative options considered and rejected ²:**

1. **Do nothing. Accept the risk of failure with no vendor support contract in place. The risk of failure was deemed too great considering the age of the infrastructure and the potential negative impact on the Council's ICT operations.**
2. **Replace with a cloud-hosted "Storage as a Service" (STaaS) solution. While the majority of the Council's ICT applications are hosted on-premises using a cloud-hosted STaaS solution is not operationally viable.**
3. **Replace with an on-premises hosted "Storage as a Service" (STaaS) solution. Major STaaS solution suppliers were engaged but opted not to proceed as the proposition was not commercially viable.**

4. **Consultation**

- (a) **Comments of Executive Member ^{3 4}**

DECISION RECORD

The decision has been discussed with Cllr. Broom and he has provided his approval to proceed.

(b) Comments of other consultees ⁵

5. Following consultation with, and the concurrence of the Executive Member, I am proceeding with the proposed decision.

Signed: SIGNATURE REDACTED

Title: THOMAS PIKE Date: 11/6/19

6. PLEASE RETURN COMPLETED/SIGNED FORM TO CONSTITUTIONAL SERVICES FOR PUBLICATION

¹ for guidance see Borough Solicitor's note "Taking Decisions"

² details of any alternative options considered and rejected by the officer at the time the decision was made

³ record any conflict of interest declared by any Executive Member consulted. If an Executive Member declares a conflict of interest DO NOT PROCEED without seeking advice from the Borough Solicitor

⁴ If the matter has general significance for the Council and/or is, or is likely to be, controversial, then the officer shall consult the appropriate Executive Member before proceeding. In some cases it will be necessary to consult more than one Executive Member, and in some cases the Leader of the Council will need to be consulted

⁵ If the matter has local significance, but no general significance for the Council and no controversial aspects, the officer shall consult or inform the local member in writing (or by e mail) and proceed. It is essential that all officers responsible for delivering services ensure that local members are kept well briefed on issues affecting their areas.