

# **Decision Sheet**

Essex Police, Fire and Crime Commissioner Fire and Rescue Authority Decision Report

Please ensure all sections below are completed

Report reference number: 117-18			
Government security classification (e.g. Not protectively marked/Official - Sensitive):			
Title of report: Request for authorisation of Pure of the Airwave Firelink Service.	chase Order for H	lome Office recharge	
Area of County/Stakeholders affected:			
Report by : Dianne Perkins			
Date of report: 31/07/2018  Enquiries to: Dianne Perkins			

# 1. Purpose of report

To request that the Purchase Order ICT13703 value £806016 is appropriately authorised in line with the procurement rules.

# 2. Recommendations

Authorisation of the PO is recommended as this allows the payment of invoices received from the Home Office for the Firelink Services.

## 3. Benefits and Costs of Proposal

This is an administrative requirement to allow the prompt processing of invoices. Benefits are that it reduces the overhead of the finance teams whilst allowing the costs to be tracked.

### 4. Background and proposal

This is an existing and ongoing service provided through the Home Office, the request for approval of this PO is so that the invoices raised by the Home Office can be paid by ECFRS

Firelink is a wide area radio system developed by Alrwave it has been used by Services in the East of England since 2009 and will be replaced by ESN. The contract for the service is between the Home Office and Airwave and was extended in January 2017 to the 31<sup>st</sup> December 2019. ECFRS are already committed to using the service provided under contract through the Home Office. This PO reflects our allocation of the cost relating to provision of the Firelink service as defined by the Home Office. This Purchase Order requirement is to support our own internal processes.

# 5. Strategic Priorities

None affected.

# 6. Operational Implications

None.

### 7. Financial Implications

The 'cost' of the service is allocated to us by the Home Office to cover the support and maintenance of Airwave Equipment and the infrastructure that supports it, currently our allocation is around £67168 per month and the PO amount for 12 months is £806016. However this amount can change subject to 'chargeable events' identified by Airwave, these are primarily maintenance calls that are found to be outside of the contracted service.

#### 8. Legal Implications

None

# 9. Staffing and other resource implications

None

## 10. Equality and Diversity implications

None

## 11. Risks

None

## 12. Governance Boards

None

## 13. Background papersNone.

# **Decision Process**

Step 1A - Chief Fire Officer Comme (The Chief Fire Officer is asked in the	nts ir capacity as the Head of Paid Service to comment on		
the proposal.)			
I confirm that lamin agreement with the recommendation			
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Step 1B - Consultation with representation	entative bodies		
(The Chief Fire Officer is to set out the	consultation that has been undertaken with the		
representative bodies)			
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Step 2 - Statutory Officer Review			
The report will be reviewed by the Ess Rescue Authority's ("the Commissione to review and sign off by the Commiss			
	Sign: PAUL FEILD  Sign: GMYCGUUNGES  Print: GLENN MCON (NNCES)		
Monitoring Officer	Sign: Pan (V and)		
	Print: PAVL FEILD		
Chief Financial Officer	S. GMMcCycinnes .		
	Sign		
	Print: GLENN MCON (WINGS)		
Step 3 - Publication			
is the report for publication? Y	ES/NO		
If (NO) -lease size			
If 'NO', please give reasons for non-	publication (state none if applicable)		
If the report is not for a life than the	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
ir the report is not for publication, the M be informed of the decision.	lonitoring Officer will decide if and how the public can		

Step 4 - Redaction	
If the report is for publication, is redaction	ı required:
1. Of Decision Sheet	YES/NO
2. Of Appendix	YES/NO
If 'YES', please provide details of require	d redaction:
***************************************	***************************************
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Date redaction carried out:	
If redaction is required, the Chief Financial C that redaction has been completed.	Officer or the Monitoring Officer are to sign off
Sign;	****
Print:	***
Date signed:	
Step 5 - Decision by the Police, Fire and and Crime Commissioner	Crime Commissioner or Deputy Police, Fire
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Sign: Coff	
Print:	
Date signed: 239	
I do not agree the recommendations to the	nis report because:
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Sign:	******
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