## **Record of officer decision**

Decision title:	New Arrangements for Commissioned Supported Living and Community Activities Services for Working Age Adults.
Date of decision:	<ul><li>Supported Living - August 2021</li><li>Community Activities - January 2023</li></ul>
Decision maker:	Director for Community Wellbeing
Authority for delegated decision:	Decision approved by Cabinet:              Supported Living - August 2021             Community Activities - January 2023
	Cabinet approved the decision / s to proceed and procure a new dynamic framework for Community Activities and Supported Living services and delegated all operational decisions to the Director of Community Wellbeing.
Ward:	Countywide (All Wards)
Consultation:	The consultation process for the procurement of Supported Living and Community Activities involved several key steps:
	Evaluation Panel: The initial evaluation of tenders was conducted by an evaluation panel. This panel assessed the tenders based on the criteria set out in the invitation to tender documentation.
	Procurement Lead: Ensured all tenders were fairly and thoroughly evaluated.
	Collaboration with providers and carers: Involvement from the Start: Engaged with all providers and carers from the beginning of the project to ensure their needs and perspectives shaped the service design. Attended Partnerships Boards to provide regular updates. Provided training and support to all participants to ensure they could contribute effectively.
	Due diligence checks were performed on all compliant suppliers to ensure they met the necessary standards and requirements. These checks were crucial in verifying the suitability of the suppliers.
	The final recommendation and decision were supported and approved by Hilary Hall, Corporate Director Community Wellbeing to ensure that the decision had the necessary oversight.
Decision made:	The Procurement Evaluation Report outlines the decisions made regarding the procurement process for Supported Living and Community Activities.  Contracts Awarded:
	Community Activities Age UK Herefordshire & Worcestershire Aspire Living Care at Call Ltd Herefordshire Headway Affinity Trust ECHO MK Executive Care Ltd Radis Community Care The Houghton Project Walsingham Support

	YoD Ltd
	Gain Healthcare Itd
	Grace Live In Carers Ltd t/a Grace 247 Care
	Supported Living
	Supported Living Aspire Living
	Acton Mill Support LTD
	Affinity Trust
	Aspire Community Care & Support Ltd Caretech Ltd
	Craegmoor Supporting You Limited
	Creative Support Ltd
	DIVINE CARE AND SERVICES LIMITED
	Divine Domiciliary Care Limited
	EDEN HOUSING & SUPPORT LTD
	Fona Godema Limited
	Gain Healthcare Itd
	Grace Live In Carers Ltd t/a Grace 247 Care
	Inclusion Care Ltd
	Lifeways SIL Ltd
	Mercylink Care Services Limited
	MK Executive Care Ltd
	My Health Care Support Ltd
	New Horizons Management Services Ltd
	New Hope Care
	Pharos Support Limited
	Potensial Limited (trading as Potens)
	Radis Community Care
	Services For Independent Living
	Vision Homes Association
	Walsingham Support
	YoD Ltd
Reasons for decision:	All compliant suppliers underwent due diligence checks, and no issues
	were found. This ensured that all selected suppliers met the necessary
	standards and requirements.
	Evaluation Scores: The contracts were awarded based on the suppliers'
	combined weighted scores.
	The outcome of the procurement process was to award contracts to the
	suppliers who met the minimum required scores and passed due
	diligence checks. This included thirteen bidders for Community Activity
	and 27 bidders for Supported Living.
	Those decisions were made to ensure collected suppliers could evidence
	These decisions were made to ensure selected suppliers could evidence their ability to deliver the required services effectively. The procurement
	process was fair, open and transparent.
	process was rail, open and transparent.
Highlight any associated	Due diligence checks were undertaken for all compliant suppliers and no
1	issues were highlighted.
risks/finance/legal/	
equality considerations:	NI
Details of any alternative	Inone
options considered and	
rejected:	
Details of any declarations	None
of interest made:	
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