

...Decisions... Decisions...

These notes indicate the decisions taken at this meeting and the officers responsible for taking the agreed action. For background documentation please refer to the agenda and supporting papers available on the Council's web site (www.oxfordshire.gov.uk.)

If you have a query please contact ()

**DELEGATED DECISIONS BY CABINET MEMBER FOR COMMUNITY &
CORPORATE SERVICES - TUESDAY, 21 NOVEMBER 2023**

Published 21 November 2023 – Call-in will expire at 5pm on 28 November 2023

RECOMMENDATIONS FROM THE AGENDA	DECISIONS	ACTION
1. Declarations of Interest	None	
2. Questions from County Councillors	None	
3. Petitions and Public Address	None	
<p>4. GIS software license and maintenance renewal</p> <p><i>Cabinet Member: Corporate Services Forward Plan Ref: 2023/264 Contact: Anne Kearsley, GIS Solutions Manager, anne.kearsley@oxfordshire.gov.uk</i></p> <p>Report by Director of Finance</p> <p>The Cabinet Member is RECOMMENDED to:</p> <p>a) Authorise officers to procure geographic information software</p> <p>b) Delegate the award of the contract to the Director of IT Innovation and Digital Services for Geographic Information Software licensing and maintenance.</p>	<p>Recommendations approved.</p>	<p>EDR (A Kearsley)</p>
5. Zscaler Internet and Application Security and Access		

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RECOMMENDATIONS FROM THE AGENDA	DECISIONS	ACTION
<p><i>Cabinet Member: Corporate Services Forward Plan Ref: 2023/268 Contact: Alastair Reed, Head of IT, Alastair.reed@oxfordshire.gov.uk</i></p> <p>Report by Director of Finance</p> <p>The Cabinet Member is RECOMMENDED to</p> <p>a) authorise the procurement of a suitable supplier to provide Zscaler Cyber Protection; and</p> <p>b) delegate authority to the Director IT Innovation and Digital Services to award either a 1- or 3-year contract following the conclusion of the procurement exercise.</p>	<p>Recommendations approved.</p>	<p>EDR (A Read)</p>
<p>6. Laptop Refresh</p> <p><i>Forward Plan Ref: 2023/328 Contact: Alastair Read, Head of IT, alastair.read@oxfordshire.gov.uk</i></p> <p>Report by Director of Finance</p> <p>To approve the contract to Partner with a 3rd party to supply OCC's enduser devices eg Laptops. As agreed in the 19-24 IT Strategy.</p>	<p>RESOLVED: to award the contract to the winning supplier.</p>	<p>EDR (A Read)</p>