



17 June 2019

Agenda Item: 11

REPORT OF SERVICE DIRECTOR – FINANCE, PROCUREMENT & IMPROVEMENT

CONTRACTS IN EXCESS OF £1 MILLION OR OTHERWISE OF MAJOR SIGNIFICANCE

Purpose of the Report

1. To provide Members with information relating to contracts that the authority has in place that are in excess of £1 million or otherwise of major significance.
2. To provide Members with information on key contracts for consideration when determining the future work plan of the committee.

Information and Advice

3. The Council procures goods, works and services from a variety of providers, the value of contracts procured vary, and this report focuses on those contracts that have a life time value of over £1m, or that are considered to be of major significance.
4. Major significance has been categorised as those contracts that deliver key strategic products or services with a reliance on their long-term availability (including those with strategic partnership arrangements).
5. The current contracts over the value of £1m and/or of major significance are shown by department in the attached appendix.

Other Options Considered

6. Other options were not considered applicable for this update report. A refreshed procurement strategy is currently being developed which will be brought to a future committee. This will outline monitoring and reporting arrangements against the new procurement strategy and will include quarterly category updates.

Reason/s for Recommendation/s

7. This report is to provide Members with information relating to key contracts that the authority has in place and use this to consider the future work plan of the committee.

Statutory and Policy Implications

8. This report has been compiled after consideration of implications in respect of crime and disorder, finance, human resources, human rights, the public sector equality duty, safeguarding of children and vulnerable adults, service users, sustainability and the environment and ways of working and where such implications are material they are described below. Appropriate consultation has been undertaken and advice sought on these issues as required.

RECOMMENDATIONS

- 1) Members to consider the list of contracts in the attached appendix in determining the future work plan of the committee.

Nigel Stevenson

Service Director – Finance, Procurement & Improvement

For any enquiries about this report please contact:

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Constitutional Comments (AK (29/05/19))

9. The recommendation falls within the remit of the Finance and Major Contracts Management Committee under its terms of reference.

Financial Comments (RWK 03/06/2019)

10. There are no specific financial implications arising directly from the report.

Background Papers and Published Documents

11. Except for previously published documents, which will be available elsewhere, the documents listed here will be available for inspection in accordance with Section 100D of the Local Government Act 1972.

- None

Electoral Division(s) and Member(s) Affected

- All