

To: POLICY AND RESOURCES (FINANCE AND CUSTOMER SERVICES) SUB-COMMITTEE		SUBJECT: CONTRACTS ACCEPTED UNDER FINANCIAL LIMITS – 27 NOVEMBER 2013 – 26 FEBRUARY 2014
From: HEAD OF E-GOVERNMENT & SERVICE DEVELOPMENT		
Date: 7 February 2014	Ref:IMCK/CM	

1. Introduction

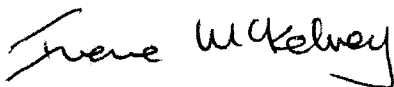
- 1.1 The purpose of this report is in accordance with General Contract Standing Orders, to provide Committee with notification of all contracts accepted by the Executive Director Corporate Services in the reporting period up to certain financial limits.

2. Background

- 2.1 General Contract Standing Orders requires that Committee is notified of all contracts accepted by the Executive Director Corporate Services on the authority of the appropriate Chief Officer up to certain financial limits. Accordingly, Appendix 1 summarises all such contract awards for the supply of goods or provision of services over £50,000 but less than the EU Thresholds (£172,514) and for works contract awards over £50,000 but less than £500,000.
- 2.2 The period covered by this report is 27 November 2013 to 26 February 2014.

3. Recommendations

- 3.1 The committee is asked to note the content of this report.



Head of E-Government & Service Development

Members seeking further information on the contents of this report are asked to contact Irene McKelvey, on tel. 01698 302532

APPENDIX 1

Contract Description	Contract Start Date	Contract End Date	Contract Extension	Contract Value (inc extension) (£s)	Approved Budget (£s)	Successful Tenderer (Name)	Supplies/ Services/ Works	No of Tenders Received	Route*
Transport Fleet Management System	1/4/2014	31/3/2019	24 months	£142,750.00		Civica UK Limited	Supplies and Services	5	CO

*Key – Procurement Route

- CO – Contract Open Procedure
- CR – Contract Restricted Procedure
- FO – Framework Open Procedure
- FR – Framework Restricted Procedure
- FMCC – Mini Comp Council Framework
- FMC3 – Mini Comp 3rd Party Framework
- App – Approved List
- N – Negotiated Contract
- EXT – Extension to Contract/Framework