

To: POLICY AND RESOURCES (FINANCE AND CUSTOMER SERVICES) SUB-COMMITTEE	Subject: CONTRACTS ACCEPTED UNDER FINANCIAL LIMITS - 26 FEBRUARY TO 20 MAY 2015	
From: HEAD OF DEMOCRATIC AND LEGAL SERVICES		
Date: 12 May 2015	Ref: RL/MR	

### 1. Introduction

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

### 2. Background

2.1. General Contract Standing Orders require that the Sub-Committee is notified of all contracts accepted by the Executive Director of Corporate Services up to certain financial limits. Accordingly, Appendix 1 summarises all such contracts awarded 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 26 February to 20 May 2015.

### 3. Recommendation

The Sub-Committee is asked to note the contents of this report.



**Head of Democratic and Legal Services**

## 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*
ICT Consultancy Services	27/03/2015	31/12/2015		117,850.00	100,000.00	KPMG Management Consulting	Services	1	APP
Enterprise Hardware Maintenance: Technical Support Services	04/06/2015	03/06/2016		89,793.12	90,000.00	Oracle Corporation UK Limited	Services	1	N

**\*Key – Procurement Route**

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