Committee: Cabinet Date:

Title: Procurement Strategy 2018/19 Covering

Report

Portfolio Cllr Simon Howell, Cabinet Member for

Holder: Finance and Administration

Report Angela Knight, Assistant Director – Resources **Key decision**: No

15 November 2018

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Summary

1. The Procurement Strategy outlines the approach Uttlesford District Council will take to the procurement of goods, services and works during the financial year.

- 2. Procurement is different from "buying". Buying refers to day-to-day transactions where a purchase order is placed for items available from a catalogue, company web-sites or where a quotation has been provided.
- 3. Procurement is a strategic process that starts with an identification of need through to the delivery of the contract, managing providers to the end of life disposal of any asset.
- 4. Procurement activity will contribute to the Corporate Strategy both directly and indirectly.

Recommendations

5. The Cabinet is requested to recommend, for approval by Full Council, the Procurement Strategy 2018/19 as attached.

Financial Implications

6. None

Background Papers

7. None

Impact

8.

Communication/Consultation	N/A
Community Safety	N/A
Equalities	N/A

Health and Safety	N/A
Human Rights/Legal Implications	N/A
Sustainability	N/A
Ward-specific impacts	N/A
Workforce/Workplace	N/A

Risk Analysis

9.

Risk	Likelihood	Impact	Mitigating actions
That correct procedures are not followed when procuring goods and services	1	2	Monitoring of procurement is carried out by the Procurement Management and all tenders are directly managed by the procurement team

^{1 =} Little or no risk or impact
2 = Some risk or impact – action may be necessary.
3 = Significant risk or impact – action required
4 = Near certainty of risk occurring, catastrophic effect or failure of project.