

Procurement Sub-Committee – Work Programme 2019

Meeting:	24/09/19	29/10/19	02/12/19	08/01/20	06/02/20	09/03/20
	Strategy, Policy, Continuous Improvements and Performance					
	* City Procurement KPI's (quarterly update) *P-card Update Paper	* Procurement Strategy 2019-2022	* City Procurement Risk Register * E-Invoicing and Automation *P-card Update Paper	* City Procurement KPI's (quarterly update)	*P-card Update Paper	* City Procurement Risk Register
	Sourcing and Category Management					
	*Drug and Alcohol service Recommissioning Stage 1 *Major Works Framework Architectural Services Stage 1 *Hazardous Waste Collection Stage 1 * Barbican Media Planning Services – Stage 2 Award Report *Microsoft Licence renewal Stage 2	*Location Agency Services (Filming) Stage 1 *Rough Sleeper Services Stage 1 * IT Services 2020 – Stage 2 *LBLA Barristers Framework Stage 2 *Major Works Framework Project Management Services Stage 2 *Revenue Enforcement Agents Stage 2 *Digital Recording services, Lessons Learned	*Action Fraud Consultancy Support Stage 1 * Power Purchase Agreement - Stage 2 Award	*Location Agency Services (Filming) Stage 2 *Rough Sleeper Services Stage 2		*Secure City Stage 1 *Hazardous Waste Collection Stage 2
	Contract Management and Responsible Procurement					
	* Corporate Supplier Scorecard Results and Updates * Property Insurance Renewals - – Contract Extension *Responsible Procurement Report * Contract Dispute – Update report	* Corporate Supplier Scorecard Results and Updates * Contract Dispute – Settlement Value and Delegated Authority agreement.	* Corporate Supplier Scorecard Results and Updates * Contract Dispute – Verbal Update or report	* Corporate Supplier Scorecard Results and Updates	* Corporate Supplier Scorecard Results and Updates	* Corporate Supplier Scorecard Results and Updates