

**ESSEX POLICE, FIRE AND CRIME COMMISSIONER
FIRE & RESCUE AUTHORITY**
Essex County Fire & Rescue Service



Meeting	SLT	Agenda Item	6c
	ECFRS Performance & Resources Board		9
Meeting Date	21 April 2020	SLT Report Number	20- 89
Report Author:	Neil Cross		
Presented By	Neil Cross – Chief Finance Officer/Section 151		
Subject	Single Tender Actions		
Type of Report:	Information		

BACKGROUND

The purpose of this report is to advise the Board of any single tender actions in the period of Feb 20 – Mar 20

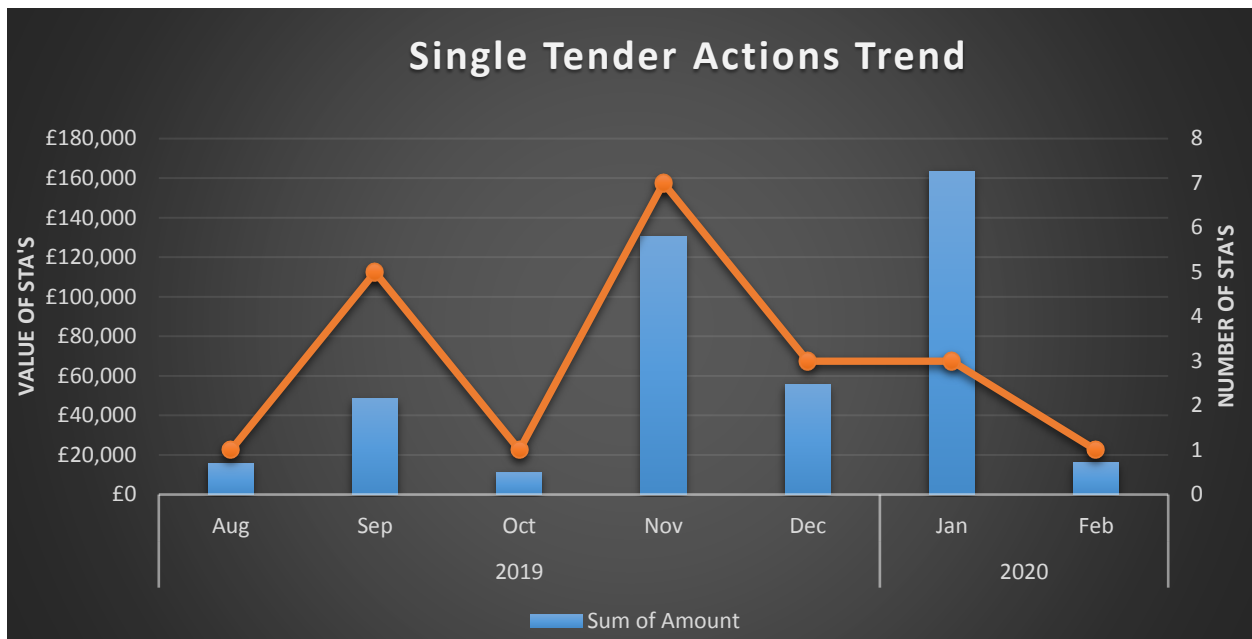
SINGLE TENDER ACTIONS (STA'S)

Supplier: Experian Mosaic
Department: ICT
Value:
£16,194.38
Annual License renewal.

OPTIONS AND ANALYSIS

Any single tender actions require completion of a new standard document which details the justification. This is reviewed and signed off in line with our purchasing limits.

Further to this ECFRS is widening the knowledge of procurement rules within the organisation with presentation workshops being delivered by the procurement team. The objective is to ensure that the business is compliant and understanding of the rules associated with procurement.



BENEFITS AND RISK IMPLICATIONS

The Authority is required to ensure compliance with Public Contract Regulations (2015) As part of risk mitigation the award of single tender actions is subject to independent Scrutiny by the Audit Committee

FINANCIAL IMPLICATIONS

None

EQUALITY AND DIVERSITY IMPLICATIONS

None

WORKFORCE ENGAGEMENT

ECFRS is actively engaging with the workforce to ensure that they have an understanding of the procurement regulations.

LEGAL IMPLICATIONS

Potential risk of non-compliance and open to challenge from other suppliers.

HEALTH AND SAFETY IMPLICATIONS

Not Applicable