



DECISION PAPER

DECISION: 2017/56 DATE: 2 MAY 2018

TITLE: AMENDMENTS TO STANDING ORDERS RELATING TO

CONTRACTS

REPORT BY: IAN DICKINSON, GOVERANCE & POLICING LEAD

Executive Summary

The Police and Crime Commissioner and the Chief Constable are asked to approve the changes to the Standing Orders relating to contracts.

Recommendation

The Police and Crime Commissioner and the Chief Constable are recommended to approve the changes to the Standing Orders relating to contracts.

Signature die Centa

Signature

Police and Crime Commissioner

Chief Constable

Date 20.7.18

Date 16/7/14

PART II

1. Background and Advice

- 1.1 The Office of the Police & Crime Commissioner for Lancashire and Lancashire Constabulary are committed to undertake regular reviews of all the governance framework documents to ensure that they are up to date and fit for purpose.
- 1.2 The relevant EU Procurement thresholds as set out in the Public Contracts
 Regulations 2015 are updated every two years which necessitates the Standing
 Orders relating to Contracts to be amended in isolation to the full suite of
 Corporate Governance Framework Documents.
- 1.3 Therefore, it has been agreed that rather than having to keep updating the Standing Orders relating to Contracts out of sync with the review dates for the Corporate Governance Framework Documents the wording in the document should refer to the EU Procurement thresholds as "latest".

2. Links to the Police and Crime Plan

The establishment and maintenance of the highest level of corporate governance will assist the Commissioner in achieving the priorities set out in the Police and Crime Plan

3. Consultation

Discussions between Procurement & Commissioning Lead for the PCC Office and the Head of Contracts & Procurement at Lancashire Constabulary.

4. Implications

a. Legal

The governance arrangements set out in the report will assist the Commissioner in delivering his statutory duties.

b. Financial

The Standing Orders relating to Contracts provide the framework for managing the contractual affairs of the Commissioner and the Chief Constable.

c. Equality considerations

A full impact assessment is not required as the Standing Orders relating to Contracts will not adversely affect any member of the protected characteristic community as defined in the Equality Act 2011.

5. Background Papers

Public Contract Regulations 2015

6. Public access to information

Information in this form is subject to the Freedom of Information Act 2000 and other legislation.

Part 1 of this form will be made available on the PCC website within 3 working days of approval. Any facts/advice/recommendations that should not be made available on request should not be included in Part 1 but instead on the separate Part 2 form.

Officer declaration	Date
LEGAL IMPLICATIONS - As above	
FINANCIAL IMPLICATIONS – As above	
EQUALITIES IMPLICATIONS – As above	
CONSULTATION – As above	
Director to the Office of the Police and Crime Commissioner (Monitoring Officer)	
I have been informed about the proposal and confirm that financial, legal and equalities advice has been taken into account in the preparation of this report. I am satisfied that this is an appropriate request to be submitted to the Police and Crime Commissioner for Lancashire.	
Signature Allth Date 20-7-29	218