



Peter McCall

Office of the Police and Crime Commissioner Report

REQUEST FOR POLICE & CRIME COMMISSIONER DECISION - (N° 008/ 2019)

TITLE: Joint Procurement Regulations

This paper proposes the adoption of a revised version of the Joint Procurement Regulations (JPR). The change is required in order to reflect, and include, developments in best practice that have shaped procurement, governance and ethical approaches since the construction of the last major JPR work in 2014/15 along with issues raised by the November 2016 audit of Procurement, the January 2018 procurement testing by internal audit and previous negative comments at the Joint Audit and Standards Committee (JASC).

November presentation to JASC received favourable feedback and support to implement,

Recommendation:

Implementation of the JPR, and revised spend limits to:

- One quote for Goods and Services to the amount of £5,000,
- Two quotes for Goods and Services between the amounts of £5,001 to £15,000, and
- Three quotes for the amount between £15,001 to £25,000
- Above £25,000 purchases are controlled by procurement department and require detailed specifications and funding approval.

Police & Crime Commissioner

I confirm that I have considered whether or not I have any personal or prejudicial in this matter and take the proposed decision in compliance with the Code of Conduct for Cumbria Police & Crime Commissioner. Any such interests are recorded below.

I hereby approve/~~do not approve~~ the recommendation above

Police & Crime Commissioner / ~~Chief Executive~~ (delete as appropriate)

Signature:

Date: 20th February 2019