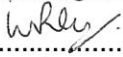


**NORTH LINCOLNSHIRE COUNCIL  
OFFICER DECISION NOTICE AND RECORD  
(PUBLISHED)**

<b>1. DECISION TAKEN</b>			
To amend the EU thresholds for procurement set out in the Contract Procedure Rules, as contained in the Council's constitution.			
<b>EXECUTIVE</b>		<b>NON-EXECUTIVE</b>	✓
			(Please tick either)
<b>IS THIS A 'KEY DECISION' ? (see definition overleaf)</b>			Yes    No ✓
<b>DOES THIS DECISION RELATE TO EXEMPT INFORMATION?</b>			Yes    No ✓
<b>EXEMPT PARAGRAPH REFERENCE (NOT TO BE PUBLISHED)</b>			

<b>2. OFFICER DECISION TAKER</b>	<b>NAME</b> Will Bell
	<b>POSITION/POST</b> Head of Legal and Democracy
	<b>SIGNATURE</b> 
	<b>DATE</b> 6 <sup>th</sup> January 2020

<b>3. REASONS FOR THE DECISION (Please ref to any report/minute/background documents attached)</b>	<p>To amend the Contract Procedure Rules, as contained in the Council's Constitution, to reflect the new threshold for EU procurements in accordance with the Crown Commercial Procurement Policy Note 06/19 amending the Public Procurement Regulations 2015 from the 1<sup>st</sup> January 2020 as follows:</p> <p>Supplies £189,330          Services £189,330          Light Tough Regime £663,540          Concessions £4,733,252          Works £4,733,252</p> <p>This will ensure the Council's Contract Procedure Rules remain legislatively compliant.</p> <p>The amended Contract Procedure Rules are attached as Appendix 1.</p>
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<b>4. ALTERNATIVE OPTIONS CONSIDERED AND REJECTED (BY DECISION TAKER(S))</b>	Not to amend the Contract Procedure Rules in accordance with the Crown Commercial Procurement Policy Note 06/19 amending the Public Procurement Regulations 2015. This options is rejected as it would mean the Council would be applying outdated thresholds in breach of EU legislation.
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*TO BE COMPLETED BELOW - ONLY WHEN A DELEGATED OFFICER DECISION REQUIRES PRIOR CONSULTATION WITH A MEMBER (LEADER OF THE COUNCIL, CABINET MEMBER/CHAIRMAN OF A COMMITTEE) IN ACCORDANCE WITH THE 'SCHEME OF DELEGATIONS TO OFFICERS' OR DECISION/MINUTE OF COUNCIL/COMMITTEE OR DECISION/MINUTE OF CABINET/CABINET MEMBER.*

<b>5. DECISION REQUIRED TO BE TAKEN IN CONSULTATION WITH RELEVANT MEMBER</b>	<b>COUNCILLOR</b> .....
	<b>POSITION</b> .....
	<b>SIGNATURE</b> .....
	<b>DATE</b> .....

6. ANY CONFLICT OF INTEREST DECLARED BY ANY EXECUTIVE (CABINET) MEMBER (S) CONSULTED, WHICH RELATES TO THE DECISION, OR (NON-EXECUTIVE) – ANY MEMBER OF THE COMMITTEE THAT DELEGATED THE DECISION TAKEN	
7. WITH REFERENCE TO 6. ABOVE - HAS ANY DISPENSATION BEEN GRANTED TO THE EXECUTIVE (CABINET) MEMBER? (ONLY APPLIES TO EXECUTIVE)	

**PLEASE REMEMBER TO ATTACH ANY ACCOMPANYING REPORT.**

**WHEN COMPLETE, PLEASE SEND TO HEAD OF DEMOCRATIC SERVICES, CIVIC CENTRE, SCUNTHORPE FOR PUBLISHING.**

**(The definitions of a key decision are when an executive decision is likely -**

(i) to result in the Council incurring expenditure or the making of savings (including the receipt or loss of income) over £350,000 in any one financial year; or

(ii) to be significant in terms of its effect on communities living or working in an area comprising two or more wards or electoral divisions in the area of the local authority).

## **Appendix 1**



CPRs 2020.docx