

Appendix 1 – Draft City Executive Board response to recommendations of the Finance Panel made on 6 December 2018 concerning Social Value

Draft response provided by the Board Member for Finance and Asset Management

| Recommendation | Agree? | Comment |
|--|---------------|--|
| Recommendation 1: That CEB considers introducing a 5% social values weighting for all non OJEU procurement requirements within the Council, which should be reviewed annually (and reported to Finance Panel) to consider whether subsequent increases are appropriate. This change should be subsequently recommended to Council for incorporation in the next Constitution review. | Yes | This will require a change in the Contract Rules within the Councils Constitution but once this is done then appropriate awareness and training can be undertaken with Managers to implement this recommendation. |
| Recommendation 2: That the Council sets a target of paying contracted small and medium size enterprises and voluntary community sector organisations within 14 days of the contract being agreed, where it is requested. | Yes | This policy can be implemented relatively quickly |
| Recommendation 3: That the Council should seek to apply the Green Public Procurement Policy on all of its future contracts, and that these requirements are highlighted to all prospective tenders seeking to bid for a Council contract. | Yes | A number of our contracts already incorporate elements of the Green Public Procurement Policy in relation to some specific items e.g paint. The Procurement Team can introduce this requirement into all tenders that the council is seeking bids for. |

This page is intentionally left blank