

## CABINET PROCUREMENT AND INSOURCING COMMITTEE

### ACTIONS TRACKER as at 28/03/2024

Ref	Meeting Date	Agenda Item	Action	Assigned to	To be completed by	Status
2	13/3/23	CE S174 SEND DPS Transportation Contract Award Approval	Action - Head of SEND: That a report back to a future meeting on the development of performance indicators and processes to ensure compliance with the commitment to the use of low emission vehicles and alternative fuels to reduce the environmental impact.	Joe Wilson	June 2024	On track
6	03/07/23	AHI S222 Lime Tree & St Peter's House	To provide an update at a future meeting on the progress for insourcing this contract.	Leslie Hill	January 2025 or earlier	
7	04/12/23 08/01/24	CED S286 Extension of Temporary Accommodation Dynamic Purchasing System	More focus would be put on the procurement strategy objectives going forward.  <u>08/01/2024</u> The Head of Procurement advised that he would liaise with relevant officers and provide an update at a future meeting	Head of Procurement (Claire Oldham)	An update at a future meeting.	.
8	04/03/24	CHE S306 Procurement of a Design and Build	The Project Manager of Housing Regeneration and Delivery to provide an update at a future	Angela Jones	An update at a future meeting.	

		Contractor for the Development of Mixed Tenure Housing at Frampton Park Estate, E9	meeting on the progress of the project at the end of the PCSA stage, for information.			
9	04/03/24	CHE S307 Procurement of a Design and Build Contractor for the Development of Affordable Housing at Pedro Street E5	The Project Manager of Housing Regeneration and Delivery to provide an update at a future meeting on the progress of the project at the end of the PCSA stage, for information.	Marco Mancini/ Bronwen Thomas	An update at a future meeting.	
10	04/03/24	CHE S314 General Buildings Contract 1 for Area Surveying Managers (ASM) (General Exception)	The Chief Estimator and Technical Officer to provide an update on the KPIs and outcomes	David Lovell,	An update at a future meeting.	