The timescales shown below assume procurements relating to a like for like adoption by the council or a Local Authority Trading Company (LATC) of the services currently undertaken by Id Verde.

RAG System: Out of date; past due date Approaching due date; in danger of not meeting target date Work on schedule/work complete Sourcing Plan to cover all procurements Goods/services Vehicles >£189,330 e.g.: Determine range and quantity Determine sease or purchase decision Determine maintenance regime if leased Review appropriate frameworks and determine whether a framework or council run exercise is more appropriate.	W/C: INIT 201 E Add & RAd
Assuming approval of Sourcing Plan, develop quotation/lender documents Tender or further competition process Evaluation process Internal governance (to include Commercial Board) Award of contract Standstill (if appropriate) Contract Commencement Implementation, delivery, etc. Tools and equipment - mechanical and plant >£189,30	
Determine range and quantity Review appropriate frameworks and determine whether a framework or council run exercise is more appropriate. Assuming approval of Sourcing Plan, develop quotation/tender documents Tender or further competition process Evaluation process Internal governance (to include Commercial Board) Award of contract Standstill (if appropriate) Contract Commencement Implementation, delivery, etc.	
Tools and equipment – hand <£189,330 Determine range and quantity Review appropriate frameworks and determine whether a framework or council run exercise is more appropriate, as well as considering whether an exercise combining all tools, plant and equipment can be undertaken. Assuming approval of Sourcing Plan, develop quotation/tender documents	
Tender or further competition process Evaluation process Internal governance (to include Commercial Board) Award of contract Standstill (if appropriate) Contract Commencement Implementation, delivery, etc. Uniform and PPE >E189,330	
Unitorm and PPE > £199,330 Determine range and quantity Review appropriate frameworks and determine whether a framework or council run exercise is more appropriate. Assuming approval of Sourcing Plan, develop quotation/ineder documents Tender or further competition process Evaluation process Internal governance (to include Commercial Board) Award of contract Standstill (di appropriate) Contract Commencement Implementations, delivery, etc. Communications, signage and branding <£189,330	
Determine where branding/signage/livery will be covered by the appropriate procurement for those items - e.g. vehicle livery may be covered under the vehicle procurement, while branding of uniform and PPE could be undertaken by the company supplying the same. Determine where in-house services can be called upon Seek quotes for the appropriate signage, either via	
Contract Source So	
HIAMS Waste disposal Determine with Waste the contractual procedures for varying the contract to oblige the council to carry out waste disposal procedures currently undertaken by Id Verde. It is assumed this could be covered via a contract amendment or variation. CT Working with Paul Bromley to determine range and	
quantity of appropriate devices to ensure compatibility with HIAMS Review appropriate frameworks and determine whether a framework or council run exercise is more appropriate.	
Assuming approval of Sourcing Plan, develop quotation/tender documents Tender or further competition process Evaluation process Internal governance (to include Commercial Board) Award of contract Standstill (if appropriate) Contract Commencement Implementation, delivery, etc.	