

<b>No</b>	<b>Proposed Area of Change (Amended following Constitution Committee)</b>
<b>1</b>	<b>Amend Key Decision threshold from current £500k to £1M</b>
<b>2</b>	<b>Amend verification (tender opening) process</b> <i>From currently above £75K value all tenders are verified by Legal. Amend to: £1M+ Head of Legal (or Delegate), £EU-£1M Procurement Category Manager below £EU – Procurement Officer/Legal Officer</i>
<b>3</b>	<b>Amend below EU threshold and processes</b> <i>From &gt;£75k – formal tender process Amend to: £50k to EU threshold – Risk Based Sourcing (RBS)</i>
<b>4</b>	<b>Increase threshold for sealing contracts</b> <i>From £50k to £1M (*except where good commercial reasons exist)</i>
<b>5</b>	<b>Increase threshold for where ‘back of the order’ T&amp;C’s can be used</b>
<b>6</b>	<b>Introduce the use of standard contracts for straightforward services etc.</b>
<b>7</b>	<b>Waivers</b> To review the list of circumstances where exceptions/waivers can be requested and to change the form/process for gaining waiver approval
<b>8</b>	<b>Contract Extensions</b> Proposal is to bolster the wording and to put in restrictions e.g. extensions may only be taken up after consultation with Procurement Manager
<b>9</b>	<b>Introduce Best and Final Offer (BAFO)</b> BAFO below £EU thresholds (note potential exists to exploit this in certain OJEU procedures as well)
<b>10</b>	<b>E-procurement</b> Mandate the use of e-procurement system for all procurements with a value prescribed by EU regulation
<b>11</b>	<b>Corporate Contracts (item removed)</b>
<b>12</b>	<b>General Issues</b> Guidance material to be located separately from the Contract Procedure Rules.