

## Review of the Contract Procedure Rules – Changes Table

<b>17.2.1</b>	A definition of a <i>Direct Award Justification Report</i> has been added.
<b>17.2.5</b>	Responsibility has been amended from the <i>Legal Department</i> to the <i>Monitoring Officer</i> .
<b>17.7.2(a)</b>	The threshold for one quote has been amended from £5,000 to £10,000.
<b>17.7.2(b)</b>	The threshold for 3 has been amended from £5,000-£50,000 to £10,000-£100,000.
<b>17.8.1</b>	The value for contracts which need to be tendered has been amended from £50,000 to £100,000.
<b>17.8.1</b>	The requirement has been amended from “at least three tenders invited” to include the option of <b>open competition</b> .
<b>17.9.4</b>	A new clause has been added to reflect publishing requirements under the <i>Procurement Act 2023</i> : A <i>Contract Details Notice</i> must be published for contracts awarded under the Act with a value of <b>£30,000 or above</b> .
<b>17.17.3</b>	A reference to the <i>Direct Award Justification Report</i> has been added to align with requirements under the <i>Procurement Act 2023</i> .
<b>17.17.5</b>	A specific reference to the circumstances and conditions when a direct award may be used has been added.
<b>17.17.5</b>	A new requirement has been introduced to consult with the <b>Procurement Manager</b> (for any contract value/ extension of more than £50,000) and <b>the Monitoring Officer and the Head of Finance</b> (for any contract value/ extension of more than £100,000) prior to undertaking any direct award.
<b>17.17.6</b>	A new clause has been added to note the Monitoring Officer's right to delegate.
<b>17.25.6</b>	The wording of the contract value threshold has been amended from £25,000 + VAT to <b>£30,000</b> inclusive of VAT. It requires publication of a <i>Contract Details Notice</i> has been explicitly included.