

- 1) Do you have a dedicated procurement team? Yes
- 2) How many FTE's are dedicated to procurement? 10 (1 vacant role)
- 3) Please complete the following table for procurement projects undertaken in the last 12 months: See spreadsheet attached.
- 4) Please complete the following table for the 5 highest value procurement projects undertaken in the last 12 months: See spreadsheet attached.
- 5) What was your spend in the last 12 months for e-tendering / procurement platform software

| Provider | Spend (£) |
|--------------|-----------|
| Proactis | £2,200.00 |
| Intend | |
| Adam Procure | |
| Delta | |
| Bravo | |

- 6) Please complete the following table for the Dynamic Purchasing Systems that you use

| Description | Managed in-house or contracted | Spend in last 12 months (or 12 month projected spend if less than 12 months old) |
|---|--------------------------------|--|
| EEM DPS Framework | Contracted | £295,334.55 |
| Procurement for Housing (PfH) Responsive Repairs & Void Works - DPS | Contracted | £4,000,000.00 |
| YPO Insurance Placement DPS | Contracted | £766,002.77 |
| Wigan Council – Home to School Transport DPS | In House | £2,602,718.72 |

- 7) Do you use procurement cards? If so, what was the spend in the last 12 months and what was the cost of this service net of any rebates? No, we don't use procurement cards.