Reports and Notices received by the Chair of Overview and Scrutiny Committee as required under the Constitution or Law.

1. <u>Items referred to the Chair of Overview and Scrutiny Committee under</u> Contract Standing orders and Standing orders for dealing with Land

Notifications received where it has not been possible to obtain 3 quotations for a contract estimated to be between £10,000 and £50,000.

Contract for maintenance of Pentana (performance management system). The Council has used the Pentana performance management system for some years now. It is embedded across all services and used as an effective reporting tool to inform managers and members of progress against targets. The current three year maintenance contract for the system software is due to come to a close at the end of 2020. It has not been possible to obtain three quotations for the maintenance contract as there are no other suppliers of such a contract. The development, support and maintenance of the product can only be delivered through the product supplier.

Please note that the above list may not be exhaustive; items may be referred at short notice to the Chair of Overview and Scrutiny Committee.