

## Appendix 4 – Timetable to Contract Award

| Date             | Activity Type | Description   |
|------------------|---------------|---|
| 12 June          | Procurement   | Issue Draft ISFT with Guidance Notes                                  |
| 15 June          | Member        | Presentations by bidders to Conservative Group                        |
| 16 June          | Member        | Presentations by bidders to Cross Party Group                         |
| 26 June          | Procurement   | Deadline for completion of ancillary meetings/phone calls/workstreams |
| 30 June          | Procurement   | Competitive Dialogue Session 4  |
| 1 July           | Procurement   | Competitive Dialogue closes. Final ISFT Issued                        |
| 1 July           | Member        | P & R Cabinet Committee<br>Update on procurement process              |
| 13 July          | Procurement   | Deadline for receipt of Final ISFT                                    |
| 15 July          | Procurement   | Evaluation and scoring of Final ISFT                                  |
| 16 July          | Procurement   | Finalise Recommendation and Report                                    |
| 16/17 July       | S151 Officer  | S151 Review   |
| 17 July          | Procurement   | Brief Head of Paid Service  |
| 20 July          | Member        | Conservative Group  |
| 21 July          | Member        | Leaders of Opposition Parties   |
| 29 July          | Member        | P&R Cabinet Committee   |
| 31 July          | Member        | Cabinet - Decision  |
| 31 July – 10 Aug | Procurement   | Alcatel Period  |
| 10 August        | Procurement   | Contract Award  |