

Parks and Leisure Market Engagement Event

26th January 2021



MARKET ENAGAGEMENT EVENT

Protocol for this event

Good morning and welcome to this morning's event.

This event will be recorded for training purposes. Your continued viewing of this event will be taken as your permission to be recorded. Please have your cameras off.

Please have your microphone on mute during the presentation unless you wish to ask a question.

Questions can be typed in the side bar and they will be answered or alternatively you can raise your virtual hand and we will ask you to ask your question. All questions and answers will be uploaded to the demand site after this event.

The presentation will start at 11:30.

MARKET ENAGAGEMENT EVENT

Agenda

Introduction to Parks and Leisure – Simon Farrow

Introduction to DPS – David Prior

Background

- ❑ Previous Parks and Leisure DPS ran for 4 ½ years.
- ❑ Overall procured £6.8m worth of goods and services.
- ❑ Annual spend has grown over the life of the DPS to £2.4m last year.
- ❑ On average around 375 procurements per year.
- ❑ 98% Awarded to SME's.
- ❑ DPS has been an effective way of securing value for money for the council.

Four Categories

- 1. Maintenance** – net total spend £5,377,714 e.g.:-
 - ❑ Hard and Soft Landscape Maintenance Works ,
 - ❑ Tree maintenance works,
- 2. Supplies** – net total spend £899,866 e.g.:-
 - ❑ Park Furniture,
 - ❑ Trees
- 3. Training/coaching** – net total spend £204,384 e.g.:-
 - ❑ Sports Coaching
 - ❑ Volunteer Training
- 4. Volunteering** – net total spend £353,302
 - ❑ Nature Conservation volunteering
 - ❑ Other volunteer lead projects in Parks and Green Spaces

1. Maintenance Category

£1,901,800 Spend in 2019/20

Hard and Soft Landscaping - £1,191,800

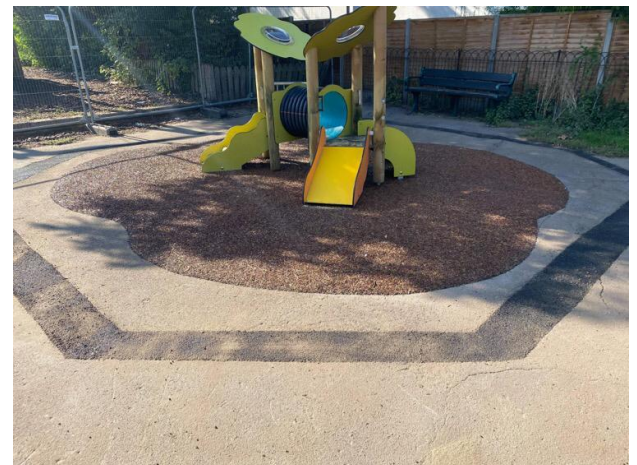
- Path works
- Fencing
- Park furniture installation
- Playground improvements
- Soft Landscaping
- Grounds Maintenance

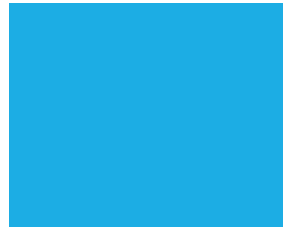
Tree Maintenance - £600,000

- Summer and Winter Programmes
- Reactive Works
- Inspection and Maintenance



Play Inspection and Maintenance - £110,000





2. Supplies

£344,000 Spend in 2019/20

Machinery - £135,000

- Machinery Hire e.g. tractors, ride-ons
- Machinery Purchase e.g. mowers, handheld equipment

Park Supplies - £177,000

- Bins / benches
- Fertiliser / Soils
- Other Equipment e.g. outdoor gym equipment

Plants and Trees - £40,000



3. Training and Coaching

Small Category

£41,000 Spend in 2019/20

Sports Development and Leisure Centre Input

4. Volunteering

Small Category

£75,000 Spend in 2019/20

Nature Conservation and Event Volunteering

Dynamic Purchasing System

David Prior

Dynamic Purchasing System (DPS) Implementation Manager

Dynamic Purchasing System

What is a Dynamic Purchasing System – DPS ?

A DPS is a completely electronic system established by a contracting authority to purchase commonly used goods, works or services.

adamprocure - the system used to manage the DPS.

adam – the company that owns the adamprocure system.

Accreditation and Enrolment – Selection criteria required to be met to be approved on the DPS

Supplier Agreement – Overarching Terms and Conditions.

Requirement – a [package/service/project/works] that needs to be delivered.

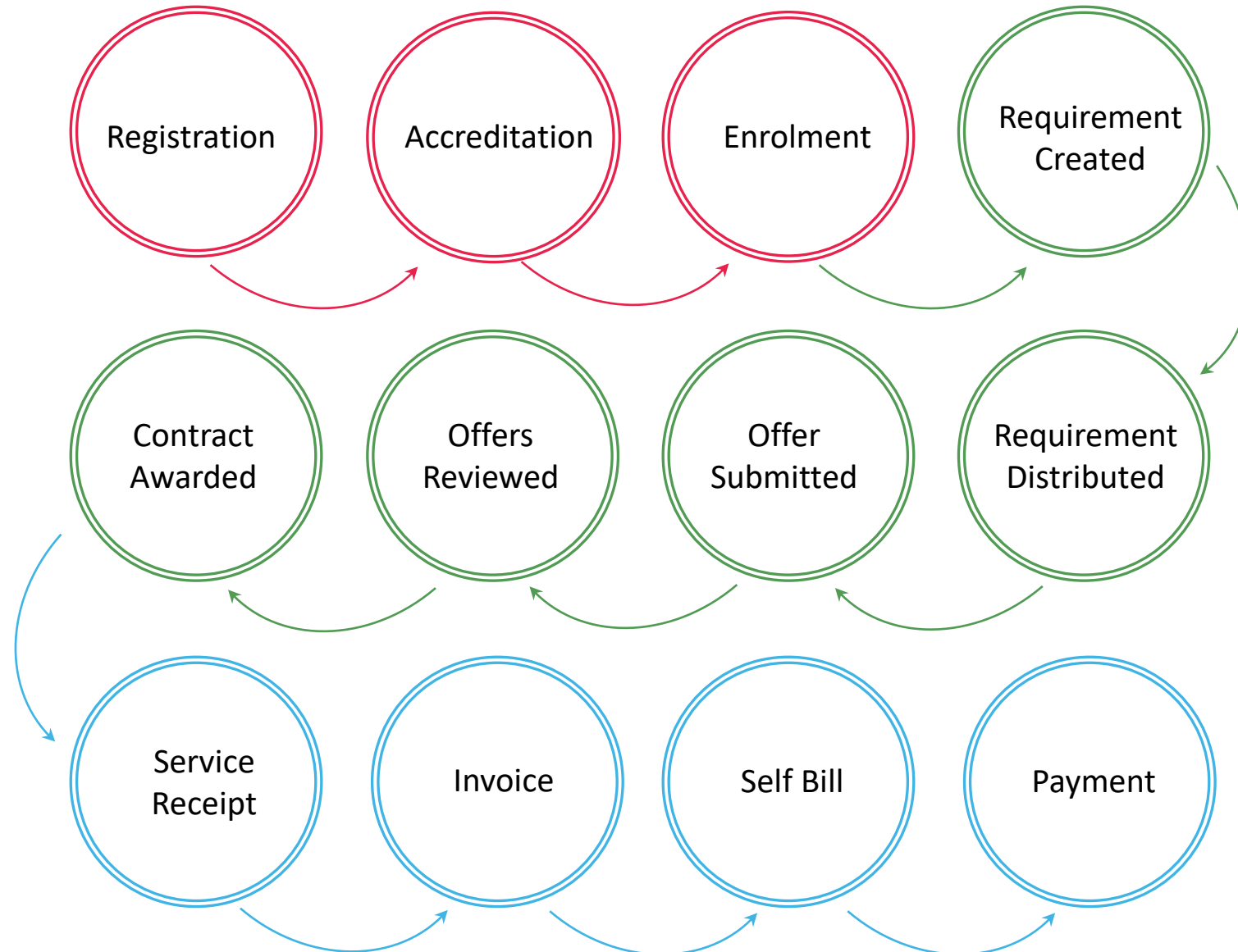
Offer – a Tender Response.

Service Agreement – a contract to deliver a [package/service/project/works].

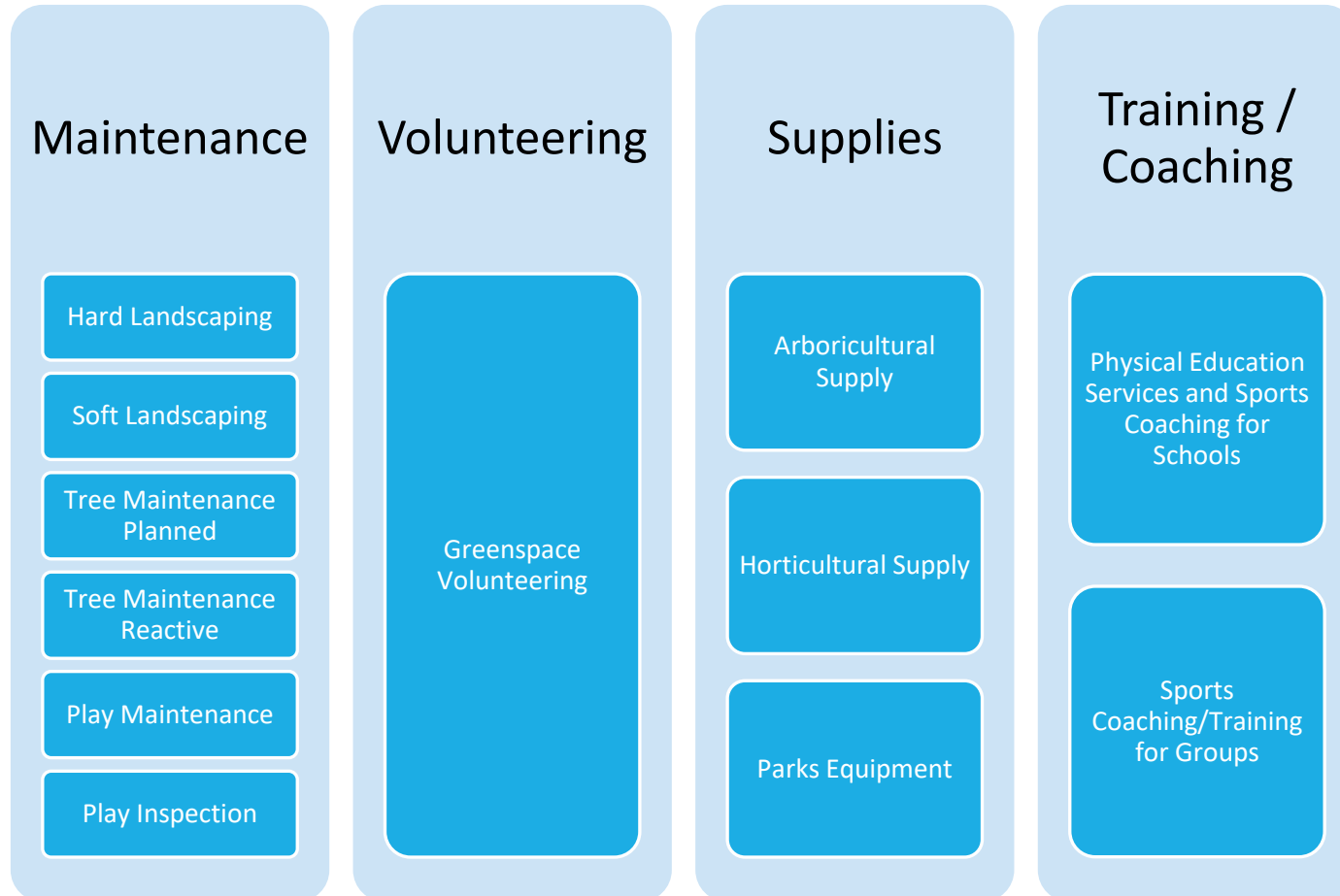
Service Receipt – the receipt/invoice for the delivery of the [package/service/project/works].

Self Bill – System Generated Invoice.

Dynamic Purchasing System



Dynamic Purchasing System



Dynamic Purchasing System

- **New Parks and Leisure DPS**
 - Suppliers will need to complete an accreditation and enrolment to the new DPS.
- www.demand.sproc.net



London Borough of Haringey - Parks and Leisure

4 Categories To View

Maintenance

Supplies

Training / Coaching

Volunteering

Dynamic Purchasing System

invited to tender for individual contracts through the DPS. For full details of how to join the DPS and have access to these requirements please read the documents and information provided.

To download the PDFs below please right click the link and save onto your computer.

Contract Notice	
 Contract Notice.pdf	Download
 LBH P&L Corrigendum - June 2020.pdf	Download
 P&L Corrigendum Feb 2020.pdf	Download

- + [How will it work?](#)
- + [How To Become An Approved Supplier](#)
- + [Legal Documents](#)
- + [Help](#)
- + [Clarification Questions](#)
- + [Supplier Events](#)

- [Maintenance](#)
- [Supplies](#)
- [Training / Coaching](#)
- [Volunteering](#)
- [Sign Up](#)

Dynamic Purchasing System

- Support – training sessions being arranged on how to use the system

Haringey Council

- Message through the system
- DPS Team : DPS-Enquiries@haringey.gov.uk

Adam Support Team:

- Helpdesk: 0871 474 0332

Technical Queries



Help Guides



Timetable

Activity	Planned Date
Cabinet sign off	19 th January 2021
Market Engagement event	26 th January 2021
Establishment of the DPS	Early February 2021
Go Live	Early March 2021

Questions & Answers

THANK YOU
