SAFER STREETS FUNDING - WILLIAM KNIBB

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			Completion	Dates													
Operation/Activity	Detail/deadlines	Resource	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23
ALLEYGATES																	
	Consult with identified residents	JK/KL															
Consultation	Consult with identified residents	JK/KL		10 00 22													
Confirm locations on OS Base map	Duanava DEO da suma unta	NAC /IV/Drag Tages		19.09.22													
Procurement documents	Prepare RFQ documents	MG/JK/Proc Team		30.09.22	02 10 22												
Advertise	Load up to Contracts Finder	MG/JK/Proc Team			03.10.22												
Procurement process	RFQ period	MG/JK/Proc Team			17.10.22												
	Evaluation	MG/JK/Proc Team			26.10.22												
Combrach	Outcome letters issued	MG/JK/Proc Team			28.10.22	07 11 22											
Contract	Issue contract and complete	MG/JK/Proc/Legal Teams				07.11.22											
	Add to EDD Contracts Pariston	MG/JK/Proc Team				18.11.22											
	Add to ERP Contracts Register	MG/JK/Proc Team				21.11.22											
	Raise order	JK				22.11.22				24 02 22							
	Works completion	MG/JK							,	31.03.23 31.03.23							
Cuant alaima	Contract completion sign off	MG								31.03.23	20.04.22						
Grant claims		MG									30.04.23						
ссту																	
Confirm locations and feasibility/DPIA	Feasibility appriasal	JK				→30.11.22											
Planning consent	Submit application	MG/JK					05.12.22										
Training consent	Processing period	Planning						09.01.23									
Procurement documents	Prepare RFQ documents	MG/JK/Proc Team						27.01.23									
Advertise	Load up to Contracts Finder	MG/JK/Proc Team						30.01.23									
Procurement process	RFQ period	MG/JK/Proc Team					·		13.02.23								
. result ement process	Evaluation	MG/JK/Proc Team							22.02.23								
	Outcome letters issued	MG/JK/Proc Team							24.02.23								
Contract	Issue contract and complete	MG/JK/Proc/Legal Teams								13.03.23							
30	Award Notice on Contracts Finder	MG/JK/Proc Team								15.03.23							
	Add to ERP Contracts Register	MG/JK/Proc Team								16.03.23							
	Raise order	JK								20.03.23							
	Works completion	MG/JK												→ 3	1.08.23		
	Contract completion sign off	MG														04.09.23	
Grant claims		MG														30.09.23	
TARGET HARDENING - VIDEO DOORBELLS																	
Consultation	Consult with identified residents	JK/KL	$\hspace{1cm}\longrightarrow\hspace{1cm}$														
Confirm locations on OS Base map			2	19.09.22													
Procurement documents	Prepare RFQ documents	MG/JK/Proc Team	3	30.09.22													
Advertise	Load up to Contracts Finder	MG/JK/Proc Team			03.10.22												
Procurement process	RFQ period	MG/JK/Proc Team			17.10.22												
	Evaluation	MG/JK/Proc Team			26.10.22												
	Outcome letters issued	MG/JK/Proc Team			28.10.22												
Contract	Issue contract and complete	MG/JK/Proc/Legal Teams				07.11.22											
	Award Notice on Contracts Finder	MG/JK/Proc Team				18.11.22											
	Add to ERP Contracts Register	MG/JK/Proc Team				21.11.22											
	Raise order	JK				22.11.22											
	Works completion	MG/JK							 ;	31.03.23							
	Contract completion sign off	MG								31.03.23							
Grant claims		MG									30.04.23						