

Appendix 1: Approved Exemptions to Contract Procedure Rules Quarter 4 2023-24

Contract Title	Service Area	Directorate	Proposed Provider	Date Actioned	Status	Contract Value	Rationale for Exemption/Procurement Reason for Supporting
Annual cost of community events and delivery of contracted works	Resident Services	Community, Environment and Resident Services	Various	2/1/2024	Approved	£147,000.00	Recommended for approval whilst work being undertaken on a new DPS for all purchases related to green space.
Procurement/retention of agency staff	Strategic assets and property	Growth and City Development	vivid, park avenue and oyster	3/5/2024	Approved	£350,000.00	Below threshold. The Corporate Director, in consultation with the Head of Contracting and Procurement, decides that special circumstances make it appropriate and beneficial to negotiate with a single firm or that a single tender be invited and that best value for the Council can be achieved by not tendering.
Advertising on Local Newspapers and Websites	Theatre Royal and Royal Concert Hall	Communities, Environment and Resident Services	Reach PLC	3/5/2024	Approved	£96,000.00	Sole supplier compliant under regulation 32
Promotional Print Display and Distribution	Theatre Royal and Royal Concert Hall	Communities, Environment and Resident Services	Onpoint Distribution Ltd	3/5/2024	Approved	£80,000.00	The exemption request is for a period of 12 months to be reviewed annually and is agreed on the basis as a sole supplier for the service requirements and that the service generates an income to NCC.
Statutory Under-taker Works - (Maid Marion Way) Section 79(3) of the New Roads & Street Works Act 1991	Highway Services	Communities, Environment and Resident Services	Various Contractors including Severn Trent, National Grid, Virgin Media, Cadent Gas	3/5/2024	Approved	£2,501,475.79	Specifically allowable as under the R&SW act 1991 only the owners can alter their equipment in the highway propose making clear no further exemption required as specifically exempt from Public Contract Regulations.
Maintaining Decency - Kitchen & Bathrooms	Housing Services	Growth and City Development	GEM Solutions UK Ltd	3/14/2024	Approved	£350,000.00	Below threshold extension to an existing contract to allow a tender to be undertaken in 2024/25