

Appendix A

Summary of Exemptions granted from tendering under CPR 6.3 of Craven District Council's Contract Procedure Rules
July 2015 to December 2015

Number	Date	Description	value	Exemption
1	17 August 2015	Preparation of signage strategy for Ingleton	£12,150	6.3 (e) That despite seeking the relevant number of quotations, insufficient quotations have been received.
2	21 August 2015	Preparation of Mitigation Strategy – loss of recyclates income	£9,982	6.3 (f) That due to nature of the goods/service a change of supplier would cause disproportionate technical difficulties, diseconomy and significant disruption to the delivery of Council Services
3	10 Sept 2015	Leeds Credit Union and CDC Partnership Delivery Project	£30,000	6.3 (e) That despite seeking the relevant number of quotations, insufficient quotations have been received.
4	28 August 2015	Additional updates/software/support to Northgate revenues & benefits system	£38,268	6.3(d) That goods are required as a partial replacement for or in addition to existing goods or installations and obtaining them from another provider would result in incompatibility or disproportionate difficulties in operation/maintenance
5	27 Nov 2015	Interim contract for postal services (12 months)	£43,500 approx	6.3(d) That goods are required as a partial replacement for or in addition to existing goods or installations and obtaining them from another provider would result in incompatibility or disproportionate difficulties in operation/maintenance