

APPENDIX E

Record of over £20k Exemptions to CoPP rules approved 2017 – 2018

Date	Service Team	Contract Owner	Description	Reason	Total Value (£)	Approved
12/04/17	ICT	Lee Millest	Web and E-mail Content Filtering Systems (Clearswift)	Exemption from formal quotation based on 6.4.2 (now 6.5.1)	£37,100	Yes – Mike Snow
16/05/17	Health and Community Protection	Marianne Rolfe	CIVICA license and support for HCP, NS and Housing	Exemption under 6.4.1 (now 6.5.1) to allow review process with procurement	£93,000	Yes – Mike Snow
07/06/17	Finance	Andy Crump	TOTAL system with Totalmobile Ltd	Exemption under 6.5.1 to allow review process with procurement	£67,950	Yes – Mike Snow

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Date	Service Team	Contract Owner	Description	Reason	Total Value (£)	Approved
26/05/17	Finance	John Roberts	Intend procurement system	Exemption from formal quotation based on 6.4	£10,000 (£2000/year for 5 years)	Yes – Mike Snow
19/06/17	Neighbourhood Services	Gary Charlton	Parking meters support contract	Exemption under 6.2 and 6.5	£13,239 (1 year)	Yes – Mike Snow