
WAIVER OF CONTRACT PROCEDURE RULES

Report of the Town Clerk & Corporate Director of Resources, Access & Diversity

1 PURPOSE OF THE REPORT

- 1.1 The purpose of this Report is to advise Cabinet of Waivers to Contract Procedure Rules approved by the Town Clerk, as required by paragraph 4.2(b) of these Rules.

2 REPORT

- 2.1 Waivers of Contract Procedures Rules approved by the Town Clerk in the period July 2002 – March 2003 are as follows:

Scheme	Contract Procedure Rule Affected	Reason for Waiver
2.1(a) Members' Website	Para 10 - Terms of Contract	Non-standard Terms of Contract to be consistent for all participating authorities.
2.1(b) Creative Industries Workspaces	Para 5.2 – Competition Requirements	Incorrect Interpretation of Contract Procedure Rules by external Consultants regarding the number of quotes sought.
2.1(c) Mental Health Service Provision	Para 6 – Competition Requirements Para 7 – Tendering Requirements	To purchase from an existing group of proven suppliers.
2.1(d) Football Pitches Braunstone Park	Para 6.1(b)	External funding deadlines.
2.1(e) Toilet Extension St Mary's Fields	Para 5.1	Number of quotations returned.

3 RECOMMENDATIONS

3.1 That the Waivers be noted.

4 FINANCIAL AND LEGAL IMPLICATIONS

4.1 Financial Implications

There are no direct financial implications arising from this Report.

4.2 Legal Implications

Contract Procedure Rules may be waived only by the Cabinet or by the Town Clerk after consultation with the relevant Cabinet Member(s) and the decision shall record the extent to which Contract Procedure Rules have been waived and the reasons. The rule goes on to require that the Town Clerk reports such decisions to the Cabinet.

5 OTHER IMPLICATIONS

5.1 Other Implications	Yes/No	Paragraph References within this Report
Equal Opportunities	YES	1.2(c) - The reason for the Waiver is to continue to satisfy the needs of people experiencing, or who have experienced mental ill health.
Policy	YES	The entire report is provided to comply with Policy (the Constitution).
Sustainable and Environmental	NO	
Crime and Disorder	NO	
Human Rights Act	NO	
Elderly Persons/People on Low Incomes	NO	

6 BACKGROUND PAPERS – Local Government Act 1972

Individual Waivers provided by relevant Departments

7 CONSULTATION

Legal Services and contributing Departments

8 REPORT AUTHOR/OFFICER TO CONTACT

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DECISION STATUS

Key Decision	No
Reason	N/A
Appeared in Forward Plan	No
Executive or Council Decision	Executive (Cabinet)