

Exemptions Register

Date	Business Area	Contract Title	Organisation	Exemption Requester	Supplier	Cost	Exemption Reasoning	Exemption Received Full Sign Off?
29/09/2023	Corporate	There is a need for a piece of work to create an additional Job Evaluation Scheme for the Partnership Councils to recognise shared roles. This work involves developing the Job Evaluation conventions to be used in the system to enable the evaluation of shared roles. The cost is for a fixed number of consultancy days to undertake the work.	East Lindsey District Council	James Gilbert	Pilat	£24,245.00	With an organisation already engaged by the Council for a similar and related procurement and where there is significant benefit to extending the contract to cover this additional requirement that does not breach legal requirements such as the Public Contracts Regulations 2015 and the Concession Contracts Regulations 2016 .3.6 in relation to time-limited grant funding from an external body, where the time limitations will not allow a competitive procurement process to be completed and where the grant conditions allow this	Yes
21/09/2023	Growth	Destination Lincolnshire is the only organisation that represents the tourism and visitor economy sector in Lincolnshire in an active promotional way and therefore there is no other logical organisation that can provide the services outlined above. For this reason, the exemption is being sought as there is only a single supplier available.	East Lindsey District Council	Jeffrey Kenyon	Destination Lincolnshire	£52,000	for works, supplies, or services which are either patented or of such special character that it is not possible to obtain competitive prices;	Yes
06/10/2023	Housing & Wellbeing	Contract for supply of a system to manage housing & homelessness needs.	East Lindsey District Council	Jason Oxby	Mri (Jigsaw)	£167,962.00	with an organisation already engaged by the Council for a similar and related procurement and where there is significant benefit to extending the contract to cover this additional requirement that does not breach legal requirements such as the Public Contracts Regulations 2015 and the Concession Contracts Regulations 2016;	Yes
06/11/2023	ICT	Install Guest Wi-Fi at The Hub	East Lindsey District Council	Jackie Wright	Digicube	£5,666.04	with an organisation already engaged by the Council for a similar and related procurement and where there is significant benefit to extending the contract to cover this additional requirement that does not breach legal requirements such as the Public Contracts Regulations 2015 and the Concession Contracts Regulations 2016;	Yes
15/12/2023	Growth	Boston Tea Party (NPO Funding)	East Lindsey District Council	Jeffrey Kenyon	Transported	£30,000.00	3.3.5 for the purchase of a work of art or museum specimen, or to meet the specific requirements of an arts or cultural event which cannot be procured competitively due to the nature of the requirement	Yes
18/12/2023	Neighbourhoods and Waste Services	Reactec R-Link (Safety equipment)	East Lindsey District Council	Sam Culley	Reactec	£13,765.10	Replacement unique equipment	Yes
21/12/2023	Growth	Interim Delivery Consultant to Deliver LUF Projects	East Lindsey District Council	Jeffrey Kenyon	Heritage Lincolnshire	£134,483.00	for works, supplies, or services which are either patented or of such special character that it is not possible to obtain competitive prices;	Yes
03/01/2024	Growth	To deliver "Sutton Stories" project (NPO Funding)	East Lindsey District Council	Jeffrey Kenyon	Sessions Arts	£29,900.00	3.3.5 for the purchase of a work of art or museum specimen, or to meet the specific requirements of an arts or cultural event which cannot be procured competitively due to the nature of the requirement	Yes
11/01/2024	Growth	To deliver "Civas Potentia" project (NPO Funding)	East Lindsey District Council	Jeffrey Kenyon	Transported	£30,000.00	3.3.5 for the purchase of a work of art or museum specimen, or to meet the specific requirements of an arts or cultural event which cannot be procured competitively due to the nature of the requirement	Yes

15/01/2024	Growth	Boston Brilliance (NPO Funding)	East Lindsey District Council	Sam Phillips	The Projection Studio	£100,000.00	3.3.5 for the purchase of a work of art or museum specimen, or to meet the specific requirements of an arts or cultural event which cannot be procured competitively due to the nature of the requirement	Yes
15/01/2024	Growth	National Arts Fundraising School (NPO Funding) - Deliver their bespoke programme and training opportunities within the SELCP area.	East Lindsey District Council	Sam Phillips	National Arts Fundraising School	£35,000.00	3.3.5 for the purchase of a work of art or museum specimen, or to meet the specific requirements of an arts or cultural event which cannot be procured competitively due to the nature of the requirement	Yes
24/01/2024	Growth	Cultural Strategy (extension to SHDC) (NPO Funding)	East Lindsey District Council	Sam Phillips	Tom Flemming Creative Consultancy	£17,000.00	with an organisation already engaged by the Council for a similar and related procurement and where there is significant benefit to extending the contract to cover this additional requirement that does not breach legal requirements such as the Public Contracts Regulations 2015 and the Concession Contracts Regulations 2016;	Yes
13/02/2024	Growth	Cultural Audit (NPO Funding)	East Lindsey District Council	Sam Phillips	Tom Flemming Creative Consultancy	£48,000.00	3.3.4 involving such urgency that it is not possible to comply with the Contract Procedure Rules and there is a significant risk to the council of not acting with urgency	Yes
28/02/2024	Growth	ELDC LUF Alford Windmill - Appointment of Architect to RIBA Stage 3	East Lindsey District Council	Corinne Kennedy	STEM Architects	£35,000.00	3.3.4 involving such urgency that it is not possible to comply with the Contract Procedure Rules and there is a significant risk to the council of not acting with urgency 3.3.6 in relation to time-limited grant funding from an external body, where the time limitations will not allow a competitive procurement process to be completed and where the grant conditions allow this	Yes
28/02/2024	Growth	ELDC LUF Spilsby Sessions House – Structural Engineer Consultancy Services to RIBA 2	East Lindsey District Council	Corinne Kennedy	CAR Ltd	£13,500.00	3.3.4 involving such urgency that it is not possible to comply with the Contract Procedure Rules and there is a significant risk to the council of not acting with urgency 3.3.6 in relation to time-limited grant funding from an external body, where the time limitations will not allow a competitive procurement process to be completed and where the grant conditions allow this	Yes