

Exemptions Register

Date	Business Area	Contract Title	Organisation	Exemption Requester	Supplier	Cost	Exemption Reasoning	Exemption Received Full Sign Off?
06/09/2024	Growth	Illuminate Transported	East Lindsey District Council	Sam Phillips	Illuminate Transported	£60,000.00	3.3.1 for works, supplies, or services which are either patented or of such special character that it is not possible to obtain competitive prices; 3.3.3 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; 3.3.5 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
27/09/2024	Growth	Destination Lincolnshire	East Lindsey District Council	Jeffery Kenyon	Destination Lincolnshire	£21,554.00	3.3.1 for works, supplies, or services which are either patented or of such special character that it is not possible to obtain competitive prices;	Yes
30/09/2024	Strategic Projects	Campus for Furure Living Fit Out .	East Lindsey District Council	Gareth Dawkins	Lindum Group	£1,507,000.00	3.3.3 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
07-Oct-24	Property & Technical Services	Replacement of high voltage mains electrical switchgear	East Lindsey District Council	Sam Robbens	The Freedom Group of Companies Ltd	£34,087.64	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
01/11/2024	Community Safety, Leisure and Culture, and Carbon Reduction	Fleet Telematics Equipment and Service	East Lindsey District Council	Heather Prescott	Lightfoot	£75,554.48	3.3.1 for works, supplies, or services which are either patented or of such special character that it is not possible to obtain competitive prices;	Yes
06/11/2024	Pension Credit Campaign - Winter Fuel Payments to Vulnerable Households	Pension Credit Campaign	East Lindsey District Council	Roxanne Warrick	Policy in Practice	£17,000.00	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
15/11/2024	Specialist RSG& NNRD Modelling	Specialist Financial Expertise	East Lindsey District Council	James Gilbert	LG Futures	£20,000.00	3.3.1 for works, supplies, or services which are either patented or of such special character that it is not possible to obtain competitive prices;	Yes

15/11/2024	Exemption for the production and delivery of Ayscoughfee Hall Light Night March 2025	Production and delivery of Ayscoughfee Hall Light Night March 2025	East Lindsey District Council	Samantha Phillips	Heroine City	£50,000.00	<p>3.3.1 for works, supplies, or services which are either patented or of such special character that it is not possible to obtain competitive prices;</p> <p>3.3.3 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;</p> <p>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</p>	Yes
25/02/2025	Property Services	Solar PV - Consultancy	East Lindsey District Council	Duncan Hollingworth	RINA	£60,000.00	<p>3.3.3 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;</p>	Yes
27/02/2025	Democratic Services	Printing for Elections	East Lindsey District Council	Sue Brewitt / Ann Good	CFH Docmail Ltd	£39,458.11	<p>3.3.3 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 -</p> <p>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</p>	Yes