

APPENDIX E

Contract Procedure Rules Exemptions granted from 1 April 2022 to 31 March 2023

Date	Contractor	Type of Work	Amount	Exemption Applied (Chapter 9, Paragraph 11, Constitution)
April 22	ALS Environmental Ltd	Laboratory testing of private water supplies	£20,305	(g) for the supply of good or services where there is only one supplier and no acceptable alternative
May 22	Royal Mail	Distribution of magazines	£26,272	(g) for the supply of good or services where there is only one supplier and no acceptable alternative
May 22	Hardscape Products Ltd	Purchase of NWHAZ stone Stone for Church Approach (Shambles area) and Market Place	£176,143	(g) for the supply of good or services where there is only one supplier and no acceptable alternative
May 22	Vertas	3 year Energy procurement and invoice management contract	£28,500	(g) for the supply of good or services where there is only one supplier and no acceptable alternative
May 22	FMG	Consultant Services to support Levelling up Fund 2 Bid.	£26,900	(m) That, in the view of the Monitoring Officer, the timescales involved with a traditional procurement process would disadvantage the Council.
July 2022	Policy In Practice	Supply of Poverty Dashboard- Low Income Family Tracker to assist with homelessness prevention and tackling poverty 2022 - 2023	£24,000	(g) for the supply of goods or services where there is only one supplier and no acceptable alternative;

July 2022	C3	Development and set up fee. of an autonomous customer satisfaction survey as an enhancement to our existing customer services contact centre and CRM system.	£17,000	(c) of a proprietary type only available from a single supplier;
July 2022	1 Advanced	Access to read-only copy of EFin for 7 years (to preserve access to finance data for audit and validation purposes)	£80,000	(c) of a proprietary type only available from a single supplier
October 2022	Kings & Barnhams	Electrical Works MTC	£120,000	(l) the contract is an extension to an existing contract and a change of supplier would cause disproportionate technical difficulties, diseconomies of scale or significant disruption to Council services (such as software procurement)
November 2022	Locata Housing Services	Supply of IT housing software –managing temporary accommodation rent accounting and update to lettings system.	£20,400	(l) The enhancement is a bolt on to an existing contract which is not due to expire until September 2024 and a change of supplier would cause disproportionate technical difficulties, diseconomies of scale and significant disruption to our Housing Options Service.
December 2022	Network Surety	Managed firewall service - support to ensure effective cyber security for the Councils IT systems	£13,000	(l) The contract is an extension to an existing contract and a change of supplier would cause disproportionate technical difficulties, diseconomies of scale or significant disruption to Council services (such as software procurement).
January 2023	Norwich Electrical	Continuation of Electrical Works at The Cedars	£47,760	(l) The contract is an extension to an existing contract and a change of supplier would cause disproportionate technical difficulties, diseconomies of scale or significant disruption to Council services (such as software procurement).