

REGISTER OF DISPENSATIONS FROM FINANCIAL REGULATIONS & TENDER & CONTRACT PROCEDURE RULES

Entry Date	Description of Issue	Rational for Dispensation Request	Value of Work	Responsible Officer	Director Requesting	Request Date	HOF Approval Date	Chair of Audit
08/03/2013	Appointment of BESTbuild as Contractor for Fencing/Gating Works	Dispensation from Tender and Contract Procedure Rules in order that BESTbuild can continue to gain experience of delivering fencing/gating schemes by delivering a percentage of the environmental improvement works in the areas and estates in which they operate in the City.	£80k	Tim Shirley/Steve Hal	Director of Property Services	21-Jan-13	01/03/2013	Chair of Audit 08/03/2013
03/04/2013	Purchase of additional DLO mobile working software licenses and upgrades of existing licenses from the current software supplier 1st Touch.	Dispensation from Tender and Contract Procedure Rules to purchase additional software licenses and upgrades from the existing supplier.	£57.5k + ongoing m	Fiona Greenwood	Director of Property Services	04-Mar-13	28/02/2013	Chair of Audit 22/03/2013
03/04/2013	Purchase of additional DLO mobile working Poti-time diaries and upgrade of existing diaries from Xbrace.	Dispensation from Tender and Contract Procedure Rules to purchase additional Opti-time diaries and upgrades from the existing supplier.	£66k + £44k	Fiona Greenwood	Director of Property Services	04/03/2013	28/02/2013	Chair of Audit 22/03/2013