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## WAIVERS FROM CONTRACT STANDING ORDERS

To: **Cabinet – 9 April 2009**

Main Portfolio Area: **Corporate**

By: **Democratic Services and Scrutiny Manager**

Wards: **All**

Classification: **Unrestricted**

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Summary To provide Members with the schedule of approved waivers from Contract Standing Orders in accordance with Contract Procedure Rule 2.2.

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### For Information

#### 1.0 **Introduction and Background Information**

- 1.1 Contract Procedure Rule (CPR) 2.2 states that in every case where a decision maker or Director authorises that a waiver from CPRs be approved the waiver shall be reported in writing, to Cabinet specifying the circumstances justifying the waiver.
- 1.2 This report provides Members with the full details about the contract, which CPRs have been suspended, why it was necessary and the effect on the contract letting process of so doing.

#### 2.0 **Current Situation**

- 2.1 Applications to Waiver Contract Procedure Rules that have been considered and approved by Directors is appended (Annex 1). Signatures have been removed for privacy.
- 2.2 It is important that Members give prior notification of any queries in relation to the applications so that officers can ensure that a full reply will be available at the meeting.

#### 3.0 **Corporate Implications**

##### 3.1 **Financial**

- 3.1.1 There are no direct financial implications out of this report.

##### 3.2 **Legal**

- 3.2.1 Compliance with Contract Procedure Rule (CPR) 2.2 of the Constitution for Local Governance of the Thanet District Council must be adhered to.

##### 3.3 **Corporate**

- 3.3.1 Contract Procedure Rule (CPR) 2.2 states that in every case where a decision maker or Director authorises that a waiver from CPRs be approved the waiver

shall be reported in writing, to Cabinet specifying the circumstances justifying the waiver.

**3.4 Equity and Equalities**

3.4.1 None

**4.0 Recommendation**

4.1 That Cabinet note the report.

**5.0 Decision Making Process**

5.1 This report is for information only and in accordance with Contract Procedure Rule (CPR) 2.2.

Contact Officer – Eileen Richford, Senior Democratic Services Officer Reporting to – Glenn Back, Democratic Services and Scrutiny Manager
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Annex 1 – Applications to Waiver Contract Procedure Rules
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Background Papers - Individual Applications to Waiver Contract Procedure Rules are also available from the Democratic Services Office
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