1. **RECOMMENDATION**
   
   It is recommended that the Committee notes the nature and value of contracts awarded and Financial Regulations exemptions granted by the Head of Economic Development and Environmental & Consumer Protection during the first half of 2010/11 Financial year.

2. **BACKGROUND**
   
   2.1 Financial Regulation 16.8.2 requires all Chief Officers to report all delegated contract award decisions to the appropriate Committee at least every 6 months. Financial Regulation 16.24.13 provides that all Chief Officers and the Exemption Co-ordinator will maintain a register of all exemptions granted by them under their respective delegated powers. Chief Officers are responsible for ensuring that exemptions actioned by them under delegated powers are reported to the appropriate committee at least every six months.
   
   2.2 This report sets out the contracts awarded and the exemptions actioned by the Head of Economic Development and Environmental & Consumer Protection under delegated powers for the period April 2010 to the end of September 2010.

3. **EXEMPTIONS GRANTED**
   
   3.1 Appendix 1 to this report sets out the details of the contracts awarded and the exemptions approved by the Head of Economic Development and Environmental & Consumer Protection in accordance with Financial Regulations.

4. **FINANCIAL IMPLICATIONS**
   
   4.1 There are no financial implications arising as a consequence of this report.

5. **HUMAN RIGHTS IMPLICATIONS**
   
   5.1 There are no Human Rights Implications arising from this report.

6. **EQUALITIES IMPLICATIONS**
   
   6.1 The issues dealt with in this report have been the subject of consideration from an equalities perspective (as required by legislation). An equalities impact assessment is not required.

7. **CONSULTATION**
   
   7.1 The Chief Executive, Head of Finance and Head of Law and Administration have been consulted in the preparation of this report.

8. **CONCLUSION**
8.1 This report supports the controls in place to ensure that exemptions from the Councils normal tendering procedures are only granted where necessary and justified.

ERIC S LOWSON
DIRECTOR OF INFRASTRUCTURE SERVICES

NOTE: No background papers, as defined by Section 50D of the Local Government (Scotland) Act 1973 (other than any containing confidential or exempt information) were relied on to a material extent in preparing the above report.

ECDEV/DV/NP/FM
8 December 2010
## PART A: CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Contract Title</th>
<th>Contract Reference No</th>
<th>Total Contract Value</th>
<th>Start Date</th>
<th>End date (including any extensions)</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## PART B: EXEMPTIONS GRANTED UNDER DELEGATED AUTHORITY

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Product / Service to be Procured</th>
<th>Basis of Exemption</th>
<th>Financial Regulations Exemption Criteria</th>
<th>Amount</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Angus Glens Walking Festival</td>
<td></td>
<td>Cost comparison showing what each catering company are offering. King Boar would be the preferred supplier as they offer best value in this instance.</td>
<td>16:22:4(b)(ii)</td>
<td>£737.00</td>
<td>13 May 2010</td>
</tr>
<tr>
<td>TradAngus</td>
<td></td>
<td>Sole Provider – no alternative available</td>
<td>16:22:4(b)(ii)</td>
<td>£1,728.00</td>
<td>14 July 2010</td>
</tr>
<tr>
<td>Angus &amp; Dundee Roots Festival</td>
<td></td>
<td>Red Pepper Events have assisted with events co-ordination at each of the two previous Roots Festivals, and has engaged with the project on additional events.</td>
<td>16:22:4(b)(ii)</td>
<td>£1,292.50</td>
<td>14 June 2010</td>
</tr>
</tbody>
</table>