

Appendix 1 – List of exemptions for period 1 April 2024 to 31 March 2025.

Title of exemption	Directorate	Date Signed	Supplier	Value	Description of works/goods/ services and Rationale for exemption	Reason for Supporting
Old House Museum / Black and White House, Hereford, Improvement works to the roof and façade.	Economy and Environment	29/04/2025	Splitlath Ltd	£262,202.82	Building works to listed building that could not be completed in time due to lime mortar application during certain months. Where in the opinion of the Director or Service Director in consultation with the Director of Finance and the Monitoring Officer considers that the works to be executed are urgent.	The exemption is supported on the basis the work needs to be completed before the winter which leaves insufficient time to undertake a procurement process. The value of the contract is below the Public Contract Regulations 2015 works threshold.
Jacobs Court Scaffolding	Economy and Environment	24/07/24	Lyndon SGB	£31,901.00	Urgent repairs to council owned scaffolding which has become unsafe and poses a significant risk to public safety. Where in the opinion of the Director or Service Director in consultation with the Director of Finance and the Monitoring Officer considers that the works to be executed are urgent.	The exemption is supported on the basis that the works are required urgently due to health and safety risks. The value of the contract is below the Public Contract Regulations 2015 works threshold.
Schools Capital Maintenance Programme – Wellington Boy's Toilet (Sinking Floor)	Children and Young People	02/08/2024	S C Joseph Ltd	£84,120.30	Urgent repair works under the schools' capital maintenance programme to Wellington school toilet floor which has sunk due to damp. The area has been deemed unsafe by council's health and safety team and closed immediately. Works need to be carried out when school is closed to pupils to minimise disruption. Where in the opinion of the Director or Service Director in consultation with the Director of Finance and the Monitoring Officer considers that the works to be executed are urgent.	The exemption is supported on the basis that the works are required urgently and can be completed by a contractor who is already undertaking work on site. Costs have been benchmarked to ensure value for money. The value of the contract is below the Public Contract Regulations 2015 works threshold.

Title of exemption	Directorate	Date Signed	Supplier	Value	Description of works/goods/ services and Rationale for exemption	Reason for Supporting
Resource Allocation System (RAS)	Community Wellbeing	19/09/24	Imosphere Ltd	£67,668.00	<p>The Resource Allocation System (RAS) software is interlinked with the Mosaic system. Both are integral to the care assessment process. The RAS contract is due to end and has no extension option remaining. Currently no other supplier's software can interface with Mosaic. A new RAS contract is required with the existing supplier for the period October 2024 to September 2026. This will align the end date of the RAS and Mosaic system contracts whilst a new integrated contract is procured.</p> <p>Where the services are of a unique or specialised nature or are identical or similar to or compatible with an existing provision so as to render only one or two sources of supply appropriate.</p>	It is acknowledged that options are currently being explored to procure an integrated contract which will commence in 2025. Further exemptions will not be supported due to a delay in the procurement of the service. The value of the contract is below the Public Contract Regulations 2015 goods/services threshold.
Hereford Crematorium Air Blast Cooler Matrix Replacement	Economy and Environment	10/12/24	Facultatieve Technologies Ltd	£31,460.80	<p>Replacement of the air blast cooler matrix at Hereford Crematorium by the original manufacturer and installer. This is required urgently due to a water leak and will enable the continuation of services and compliance with environmental permits.</p> <p>Where the supplies, works or services are of a unique or specialised nature or are identical or similar to or compatible with an existing provision so as to render only one or two sources of supply appropriate and Where in the opinion of the Director or Service Director in consultation with the Director of Finance and the Monitoring Officer considers that the services to be provided or the work to be executed or the supplies or materials to be purchased are urgent.</p>	The exemption is supported on the basis that the works are required urgently and can only be carried out by the original manufacturer and installer. The value of the contract is below the Public Contract Regulations 2015 works threshold.