

**CONTRACTS AWARDED AND EXEMPTIONS APPROVED UNDER DELEGATED POWERS:  
1 OCTOBER 2014 – 31 MARCH 2015  
RESOURCES DIRECTORATE AND CHIEF EXECUTIVE'S UNIT**

**SUMMARY**

This document advises members of:

(1) the contracts awarded and the Financial Regulations exemptions granted by or with the delegated authority of chief officers within the Resources Directorate and the Chief Executive's Unit; and

(2) the Financial Regulations exemptions granted by the Exemptions Co-ordinator under delegated powers

for the period from 1 October 2014 to 31 March 2015. Reporting of this information is required by Financial Regulations 16.8.2 and 16.24.13 to allow elected members to scrutinise the activity reported.

**Table 1** sets out the contracts awarded by or with the delegated authority of chief officers under delegated powers within the relevant period.

**Table 2** sets out the exemption requests approved by or with the delegated authority of chief officers under delegated powers within the relevant period.

**Table 3** sets out the exemption requests covering all council departments approved by the Exemptions Co-ordinator under delegated powers within the relevant period.

**TABLE 1  
CONTRACTS AWARDED UNDER DELEGATED POWERS**

The following table has 4 columns and 4 rows including the top (header) row.

Contract Name	Successful Bidder & Town	Contract Value	Date Contract Awarded
Award Of Lean Advisor Services	Learning Strategies Ltd, Edinburgh	39,800.00	02/10/2014
Award of Invitation to Quote for Photography Services in The Tourism Sector	Andy Thompson Photography, Montrose	£6,875	02/02/2015
Award of Invitation to Quote for Supply of a Webcam for Carnoustie	NW Systems Group Ltd, Kirkcaldy	£2,735	02/02/2015

**TABLE 2  
FINANCIAL REGULATION EXEMPTIONS GRANTED BY  
CHIEF OFFICERS UNDER DELEGATED POWERS**

The following table has 5 columns and 6 rows including the top (header) row.

Chief Officer	Contract Name	Awarded Supplier & Town	Contract Value	Date Exemption Granted
Head of HR, IT & Organisational Development Resources Directorate	Continued Delivery of an Angus Council coaching conversations programme	International Centre for Business Coaching, St Andrews	£36,000	03/10/2014

Chief Officer	Contract Name	Awarded Supplier & Town	Contract Value	Date Exemption Granted
Service Manager – Economic Development	Development of Virtual Reality Content for use with oculus rift headset at exhibitions to include: Carnoustie Golf Course & Clubhouse, Glamis Castle, Arbroath Abbey, Steam Train and Glens	Augmentic Visualisations Ltd, Dundee	£10,360	16/01/2015
Service Manager – Economic Development	Delivery of Crowdfunding in Angus	Crowdfunder, Cornwall	£12,250.00	10/02/2015
Service Manager – Economic Development	Customer Relationship Management (CRM) System Licenses	The Sugar Refinery – Sugar CRM, Edinburgh	£2,800.00	16/01/2015
Service Manager – Economic Development	Marketing and External Funding Websites ongoing costs	C2 Software, Dundee	£9,720.50	03/11/2014

**TABLE 3**  
**FINANCIAL REGULATION EXEMPTIONS GRANTED BY THE EXEMPTIONS CO-ORDINATOR UNDER DELEGATED POWERS**

The following table has 5 columns and 4 rows including the top (header) row.

Directorate - Service	Project / Contract Name	Awarded Supplier & Town	Contract Value	Date Exemption Granted	Comments
CHIEF EXECUTIVE'S UNIT - HQ	Internal Audit management co-sourcing	Scott-Moncrieff, Edinburgh	£150,000.00	19-Nov-14	Internal audit co-sourcing services, to include a part-time Audit Manager and specialist auditing services; from 1 May 2015 to 31 April 2018. Approved with Conditions. 1. This request was approved by the Corporate Procurement Manager for consultation purposes only under FR 16.24.8 and was of no effect until approved by Committee. 2. The negotiated contract(s) must be entered onto the Council's Contracts Register within 1 month of the contract(s) being entered into with the identified supplier(s).
RESOURCES - HQ	Forfar Community Campus Project	Robertson Construction Group, Aberdeen	£1,600,000.00	8-Dec-14	Waiver of FR 16.16.1 Performance Bond requirement for advance works for this project. Approved by Head of Corporate Improvement & Finance, recorded in exemptions register for information only.
COMMUNITIES - TECHNICAL AND PROPERTY SERVICES	Housing Term Contract for Responsive Repairs 2015/2018	Multiple by Area & Trade	£900,000.00	23-Jan-15	3 - 6 months extension to allow completion of tender exercise - delays due to supplier selection financial re-assessment @ PQQ stage and also proposed

Directorate - Service	Project / Contract Name	Awarded Supplier & Town	Contract Value	Date Exemption Granted	Comments
					inception of A.S.A.P. 1. This request was approved by the Corporate Procurement Manager for consultation purposes only under FR 16.24.8 and was no effect until approved by Committee.