

Appendix 3

Title of DDR or DDN	CPR rule being waived	DDN Signed By	Contractor (Where applicable)	Value (where applicable)	Contract dates (where applicable)	Example Order Number	Directorate	Date of the decision	Decision type	Year	Updated by	Comments	Documents provided by?
Leeds Art Gallery re-opening – ongoing storage and insurance costs and return transport costs.	CPR 8	Cluny Macpherson	Crown Fine Art Martinspeed Momart Blackwall Green	£46,411	1st April 2017 - 30th September 2017	Z911853	City Development	05/04/2017	Administrative	2017	Julie	The Chief Officer, Culture and Sport is recommended to approve the waiver of Contracts Procedure Rule No 8 - Intermediate Value Procurements (Quotations) to allow for the continued storage, insurance and subsequent return of the artworks from off-site storage. The maximum total cost is £46,410.71 which includes seven separate waivers and an insurance extension	Jen Kaines
Chief Officer waiver £ 10,000 to £ 25,000 – Visitor Economy and Inward Investment	Not stated	Ed Mylan	Not stated	Not stated	Not stated	Z925211	City Development	01/05/2017	Administrative	2017	Julie	Due to the nature of the business and unique circumstances of the service being delivered, the Chief Officer Resources and Strategy has agreed that the Visitor Economy and Inward Investment service can proceed in purchases where they are unable to get three written quotes where the value of an order is between £ 10,000 and £ 25,000.	Jennifer Young