

Period 1 July 2013 to 30 June 2014

ESPO CPR EXCEPTIONS AND REQUESTED CONTRACT EXTENSIONS (WHERE NO EXTENSION PERIOD REMAINS AND CONTRACT VALUE IS OVER £100K)					
Date request made and details	Date of referral and to whom	Contract Number and Title	Category Team	Exception or Extension	Approval Date and comments
22 April 2014 at PPP Chair:- Kristian Smith, Assistant Director	30 April 2014 John Doherty, Director, emailed Brian Roberts (LCC) (as per CPRs) Copy to Kate Shaw, Commercial Manager and Chris Tambini (LCC)	364/10 Stairlifts, Steplifts and Hoists	Social Care and Health	Extension for one month 1 to 31 May 2014	Extension requested whilst retender completes 6 May 2014 BR approved the extension to 31 May 2014
22 April 2014 at PPP Chair:- Kristian Smith Assistant Director	30 April 2014 John Doherty, Director, emailed Brian Roberts (LCC) (as per CPRs) Copy to Kate Shaw, Commercial Manager and Chris Tambini (LCC)	364LS Servicing & Maintenance LCC and Leicester City Council	Social Care and Health	Extension for one month 1 to 31 May 2014	Extension requested whilst retender completes 6 May 2014 BR approved the extension to 31 May 2014

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