

Exemption from Purchasing Process Form

1. Application of this Form

This form is to be completed to apply for authorisation to be exempt from any of the requirements of Council's Purchasing Policy or SWP (except quotation requirements, please see 'Exemption from Quotations Form')

This form is to be completed and attached to the Techone Purchase Order at the time of creating the Purchase Requisition. The Requisition is to then be approved by a Council Officer with appropriate delegation.

2. Application Details

Section of Purchasing Policy / SWP seeking exemption from:

Section 5- Emergency works

Details as to reason exemption is being sought

A flood in the Kanimbla valley has caused damage to one of the culverts on Cullenbenbong Road, since which the condition of the culvert is rapidly deteriorating.

Due to the damage caused by the flooding a quote has been received from a local firm who has the available time to conduct the project as soon as practicably possible to replace the damaged culvert, removing the risk of isolating the local residents of Kanimbla Valley. Funding has been received from NSW Government for the full costs of the works.

The cost is \$290,000 which covers the full cost of replacement of the culvert to engineering specifications.

Form Completed by: Paul Creelman

Once completed, this form is to be saved as a PDF file and attached to the Techone purchase order.