

**PROCUREMENT BOARD DECISIONS TO WAIVE CONTRACT PROCEDURE RULES
PERIOD 30.5.15 – 09.09.15, SPEND OVER £100K**

| Description and Reason for Request | Length of contract | Estimated value of the Contract | Procurement Process | Service area | Procurement Board decision and reasons |
|---|--------------------|---------------------------------|---------------------|----------------------------------|---|
| A Multihog hydraulically operated articulated vehicle with a patch planer attachment and demountable suction sweeper. Range of other attachments available. Can be used for a range of loading operations. Enables quick and high quality repairs to roads and footpaths. Nottingham City Council achieved 30% saving in pothole repairs. Predicted £55k savings over 3 years. The Multihog is the only specialist plant that can operate with a range of attachments, for highway purposes, as a self-contained unit, and able to travel at normal road speed. | n/a | £158,100 | Direct Award | Highways & Construction | Specialist market with a lack of comparable alternatives. Potential to achieve greater efficiency in highway repairs. Potential to achieve savings and also the possibility of attracting additional DfT funding. 15 th June 2015 |
| Out of area placement in residential care for XX. Not on framework. Lack of suitable alternatives and mobility issues of non-resident partner limiting possible travel options for visiting. | Not known | £25,272 pa | Direct Award | Development and Commissioning | Particular family reasons why this residential placement was considered appropriate 1 st July 2015 |
| Purchase of 2 second hand gritters from manufacturer. Vehicles compatible with existing fleet. Unable to source other second hand vehicles. Needed for September 2015. | 0 | £103,000 | Direct Award | Environmental Services/Transport | Limited marketplace for second hand vehicles of this type. Need to purchase without delay 15 th July 2015 |
| Grant funded project for with for the supply of branding/vehicle livery, marketing and customer service driver training on MAX services across the Tees Valley. This was part of a successful Tees Valley bid to the Department for Transport for Local Sustainable Transport Funding., Darlington Council has responsibility for delivering this element of the | 1 year | £172,000 | Direct Award | Sustainable transport | The funding was given by the DfT for specific purposes. Arriva is the main operator locally and was willing to participate in this exercise. 29 th July 2015 |

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| LSTF programme on behalf of the Tees Valley authorities. Proposed 1 year contract with Arriva North East for MAX branding/livery on vehicles, marketing and driver customer services on bus services X66, X26/X27, X1,X12 and X75.X76 | | | | | |