

**PROCUREMENT BOARD DECISIONS TO WAIVE CONTRACT PROCEDURE RULES
PERIOD 12.09.17 – 01.03.18 SPEND OVER £100K**

Procurement Ref	Procurement Board decision and reasons	Date of Request	Estimated total value of the Contract and term
<p>P2018/1575/PE</p> <p>S117 Placement in The Darnton Suite-Hunden Care Home- specialist challenging behaviour unit. Client has been in other residential care homes but they are unable to meet needs.</p>	<p>1. The reason why the usual procurement process cannot be followed; Social care assessment that this care home is the only appropriate care home which provides this level of care in Darlington.</p> <p>2. How it is evidenced that the contract represents <i>value for money</i> The placement will be monitored by the relevant service area. It is advised that this service be reviewed to be procured and a contracted framework be set up</p> <p>3. That the direct award (if applicable) is not a breach of EU procurement rules Confirmed –under threshold.</p>	April 2018	£269,000 over four years
<p>P2018/1656/PE</p> <p>Housing Related Floating Support Service for People with a Physical or Sensory Impairment. Contract start date was 1 October 2015 for a contract term of 2 years + 1 year. The contract will end on 30 September 2018.</p>	<p>1. The reason why the usual procurement process cannot be followed; The request is to agree to extend the contract for a further year to 30 September 2019 to enable a strategic view of the service to be carried out and allow timing of appropriate contracts to be aligned.</p> <p>2. How it is evidenced that the contract represents <i>value for money</i> The prices are set on former tendered rates</p> <p>3. That the direct award (if applicable) is not a breach of EU procurement rules Confirmed</p>	August 2018	£107,000 over one year

Procurement Ref	Procurement Board decision and reasons	Date of Request	Estimated total value of the Contract and term
<p>P2018/1658/PE</p> <p>Direct award (extension) Housing related outreach support service for people with substance misuse problems, The contract will end on 30th September 2018.</p>	<p>1. The reason why the usual procurement process cannot be followed; 700 Club have demonstrated a shift from dependency on Local Authority funding to co-funding to secure the viability of the service for a 3 year period, at the same level of service delivery. 700 Club have secured grant funding to the value of £75,000.00 for a three year period, reducing the Local authority contribution to £28,000.00 per annum.</p> <p>2. How it is evidenced that the contract represents value for money The prices are set on former tendered rates</p> <p>3. That the direct award (if applicable) is not a breach of EU procurement rules Confirmed</p>	<p>August 2018</p>	<p>Total value over the contract period £214,000</p>
<p>P2018/1660/PE</p> <p>Housing related outreach support service for people with enduring mental health problems contract start date 1st November 2015 for a contracts term of 2 years plus 1year.</p>	<p>1. The reason why the usual procurement process cannot be followed; This is a direct award requested to extend the contract for a period of 14 months, taking the contract end date to the 31st December 2019 to allow for a thematic strategic review and robust procurement exercise, aligned with other services.</p> <p>2. How it is evidenced that the contract represents value for money The prices are set on former tendered rates</p> <p>3. That the direct award (if applicable) is not a breach of EU procurement rules Confirmed</p>	<p>August 2018</p>	<p>£133,000 over 14 months</p>
<p>P2018/1688/PE</p> <p>S117 Placement in Morris Grange Care Home-unit to meet needs of older people with severe mental health difficulties and challenging behaviour. Client has been in other residential care homes but they are unable to meet needs.</p>	<p>1. The reason why the usual procurement process cannot be followed; Social care assessment that this care home is the only appropriate care home which provides this level of care and there are no available places in the Darlington care home with this facility.</p> <p>2. How it is evidenced that the contract represents value for money The placement will be monitored by the relevant service area. It is advised that this service be reviewed to be procured and a contracted framework be set up.</p> <p>3. That the direct award (if applicable) is not a breach of EU procurement rules Confirmed –under threshold.</p>	<p>September 2018</p>	<p>£143,000 over four years</p>

Procurement Ref	Procurement Board decision and reasons	Date of Request	Estimated total value of the Contract and term
	<ul style="list-style-type: none"> - 1. The reason why the usual procurement process cannot be followed; and - 2. How it is evidenced that the contract represents <i>value for money</i>; and - 3. That the direct award (if applicable) is not a breach of EU procurement rules 		
<p>P2018/1688/PE</p> <p>S117 Placement in Darnton Suite- Hunden Care Home- specialist challenging behaviour unit.</p>	<p>1. The reason why the usual procurement process cannot be followed; Social care assessment that this care home is the only appropriate care home which provides this level of care in Darlington.</p> <p>2. How it is evidenced that the contract represents <i>value for money</i> The placement will be monitored by the relevant service area. It is advised that this service be reviewed to be procured and a contracted framework be set up.</p> <p>3. That the direct award (if applicable) is not a breach of EU procurement rules Confirmed –under threshold.</p>	September 2018	£269,000 over four years