

**PROCUREMENT BOARD DECISIONS TO WAVE CONTRACT PROCEDURE RULES WITH A CONTRACT VALUE OVER £100K  
JUNE 2019 - JUNE 2020**

Procurement Board Reference Number	Approval Date	Description	Contract Term	Contract Value	Supplier
P2019/2009/CO	09 July 2019	Direct Award - Child Placement No suitable placements available on the Councils contracted provision to meet the needs.	12 months	£ 400,400.00	Cambian
P2019/2010/RE	09 July 2019	Direct Award - for a service to supply, install and maintain stair and through-floor lifts in residents' premises. Benchmarking has taken place to ensure value for money.	4 years and 8 months	£ 4,000,000.00	Thyssenkrupp
P2019/2015/CO	09 July 2019	Direct Award - Framework for the provision of Day Opportunities The award is to enable a review of the services and a procurement exercise to be carried out.	12 months	£ 113,856.70	Age UK North Yorkshire and Darlington Darlington Mind Potens The Grange Care Home
P2019/2029/AD	06 August 2019	Direct Award - Adult Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	Ongoing	£ 117,024.96	Gainford Care Home
P2019/2031/EG	06 August 2019	Direct Award - Create Ponds and Hibernacula Structures at Ingenium Parc. A procurement exercise was carried out but a decision was made to award only part of the works. The additional works are to be retendered.	4 weeks	£ 150,000.00	Deerness Fencing & Landscaping Ltd
P2019/2043/CO	06 August 2019	Direct Award - The Home from Hospital Service, procured by DCC. DCC extending the Contract and benchmarking has been carried out.	12 months with an option to extend for 2 x 12 months	£ 227,970.00	Care Connect (DCC)
P2019/2048/PE	03 September 2019	Direct Award - Multi Agency Partnership, SARC and MARAC. This provides positive partnerships with other statutory agencies working with the same client groups.	4 years	£ 130,000.00	Durham Constabulary
P2019/2058/CS	03 September 2019	Direct Award - Childrens Day placement. No suitable placements available on the Councils contracted provision to meet the needs.	3 years	£ 239,289.00	Priory Group
P2019/2059/CS	03 September 2019	Direct Award - Day placement for a Child. No suitable placements available on the Councils contracted provision to meet the needs.	3 years	£ 216,558.00	Witherslack Group, Ashbrooke school
P2019/2068/CO	16 September 2019	Direct Award - Foster Placement. No suitable placements available on the Councils contracted provision to meet the needs.	2 years	£ 117,000.00	A1 Foster Care
P2019/2073/CS	16 September 2019	Direct Award - Day placement for a Child. No suitable placements available on the Councils contracted provision to meet the needs.	46 months	£ 128,206.00	Priory Group
P2019/2074/CS	16 September 2019	Direct Award - Day placement for a Child. No suitable placements available on the Councils contracted provision to meet the needs.	46 months	£ 159,526.00	Priory Group

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P2019/2091/CS	30 September 2019	Direct Award - Adult Recovery and Treatment Service. The extension is to enable a robust mobilisation phase for the delivery of the new service specification.	6 months	£ 554,687.50	NECA
P2019/2092/EG	15 October 2019	Direct Award - Road Construction to New Build Site. Works have started with the Contractor and the award is to ensure completion on the works.	12 months	£ 144,000.00	Wearmouth Construction
P2019/2094/RE	15 October 2019	Direct Award - Insurance Contract The award is providing a saving year on year and a retender in the current climate will not provide a saving.	2 years	£ 1,219,638.00	Zurich Municipal
P2019/2100/PE	12 November 2019	Direct Award - Emergency Duty Team - Shared Services Arrangement The award has provided a saving to the Council.	Ongoing	£ 685,494.50	Stockton MBC
P2019/2117/CO	10 December 2019	Direct Award - Citizen's Advice Bureau, Community Care Support Service Contract monitoring will continue to ensure value for money.	12 months with and option to extend by 12 months	£ 300,000.00	Darlington Citizens Advice Bureau
P2019/2119/CO	10 December 2019	Direct Award - Supported Accommodation for a Child. No suitable placements available on the Councils contracted provision to meet the needs.	1 year	£ 197,600.00	Supporting Independence
P2019/2120/CO	10 December 2019	Direct Award - Citizen's Advice Bureau, Financial Inclusion Crisis Support Service. Contract monitoring will continue to ensure value for money.	12 months with and option to extend by 12 months	£ 200,000.00	Darlington Citizens Advice Bureau
P2019/2121/CO	26 November 2019	Direct Award - Women's Refuge Service. The award is the secure this vital service and to allow for pending legislation to be taken into account	12 months with and option to extend by 12 months	£ 156,000.00	Family Help
P2019/2125/NE	26 November 2019	Direct Award - CCTV Maintenance repairs and 24 hour call out service. A procurement exercise was carried out, the successful supplier has failed to provide the service and ESS have agree to the contract terms.	18 months	£ 150,000.00	ESS
P2019/2128/AD	10 December 2019	Direct Award - Domiciliary Care Package and Day Care Service. No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£ 197,939.39	Ascot Care
P2019/2130/AD	10 December 2019	Direct Award - Adult Day Service. No suitable placements available on the Councils contracted provision to meet the needs.	ongoing	£ 26,366.16	Springfield Care (Potens)
P2019/2132/AD	21 January 2020	Direct Award - Adult Residential Placement. No suitable placements available on the Councils contracted provision to meet the needs.	ongoing	£ 231,084.00	Middleton Oaks, Middleton Hall Retirement Village
P2019/2133/AD	21 January 2020	Direct Award - Adult Residential Placement. No suitable placements available on the Councils contracted provision to meet the needs.	ongoing	£ 216,160.25	Middleton Oaks, Middleton Hall Retirement Village
P2019/2134/AD	10 December 2019	Direct Award - Adult Residential Placement. No suitable placements available on the Councils contracted provision to meet the needs.	ongoing	£ 253,859.22	Elliot House ( Paramount Care)
P2019/2138/AD	10 December 2019	Direct Award - Adult Residential Placement. No suitable placements available on the Councils contracted provision to meet the needs.	ongoing	£ 140,778.00	Hunden's Care Home
P2019/2141/CO	10 December 2019	Direct Award - Durham and Darlington Offender Service- Foundation. The supplier is able to maintain level of service within a budget and contract monitoring will continue to monitor the service.	2 years with an option to extend by (1 +1)	£ 511,200.00	Foundation
P2019/2142/CO	10 December 2019	Direct Award - Domestic Abuse Outreach Support - Harbour Support Services. This award will enable the Council will join the DCC Contract.	2 years with an option to extend by (1 +1)	£ 360,000.00	Harbour Support Services

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P2019/2154/CO	08 January 2020	Direct Award - Adult Domiciliary Care Package. No suitable placements available on the Councils contracted provision to meet the needs.	ongoing	£ 128,108.00	Durham House
P2019/2156/CO	08 January 2020	Direct Award - Dementia Advisor Service. Funding has been awarded for an additional year, the award will provide continuation of the service and contract monitoring will ensure value for money.	1 year	£ 154,125.00	Alzheimer's Society
P2020/2186/CS	04 February 2020	Direct Award - Transport Route 210. The award is to ensure that this route could run along side another two routes with this supplier awarded via the Framework.	4 years	£ 129,600.00	Delta Executive Travel
P2020/2187/AD	18 February 2020	Direct Award - Shared Service Agreement with Durham County Council for the provision of a Home Improvement Agency. Soft market testing has been carried out and it is unlikely that there are any other providers of this service in the area.	4 years	£ 480,000.00	Durham County Council
P2020/2188/AD	18 February 2020	Direct Award - Adult Residential Placement. No suitable placements available on the Councils contracted provision to meet the needs.	ongoing	£ 140,778.00	Darnton Suite, Hundens Park Care Home
P2020/2198/ED	18 February 2020	Direct Award - Day Placement for a Young Person. No suitable placements available on the Councils contracted provision to meet the needs.	18 months	£ 109,645.49	Breckenbrough
P2020/2197/CO	03 March 2020	Direct Award - Day Placement for a Young Person. No suitable placements available on the Councils contracted provision to meet the needs.	18 months	£ 109,645.50	Breckenbrough
PB2020-00001	17 March 2020	Direct Award -Adult Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	Ongoing	£ 125,553.02	St Philip's Care
PB2020-00007	08 April 2020	Direct Award - Childrens Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	2 1/2 years	£ 668,690.00	Witherslack - The Grange
PB2020-00008	08 April 2020	Direct Award - Childrens Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	20 months	£ 330,404.00	NEAS - Cedar House
PB2020-00011	08 April 2020	Direct Award - Link Road Housing Infrastructure Fund was approved by Homes England	18 months	£ 166,000.00	Homes by Esh
PB2020-00012	02 April 2020	Direct Award - Lot 4 School Transport Services Supplier Relief due to COVID-19	3 months	£ 162,318.20	Delta Coaches J&C Coaches Enterprise Travel Garnetts Coaches Hodgsons Compass Royston Garnetts Coaches
PB2020-00014	02 April 2020	Direct Award - Lot 2 School Transport Services Supplier Relief due to COVID-19	3 months	£ 142,632.00	Macs Taxis United Taxis RTS Taxis J&C Coaches Delta Coaches S&R Cars

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PB2020-00015	02 April 2020	Direct Award - Lot 1 School Transport Services Supplier Relief due to COVID-19	3 months	£ 183,302.68	Macs Taxis United Taxis RTS Taxis 1AB S&R Cars Hodgson Paul Trenholme
PB2020-00017	08 April 2020	Direct Award - NHS Business Service Authority Chargers. This is a statutory responsibility under the Health and Social Care Act 2012 to provide medicines as part of Public Health Services.	4 years	£ 1,200,000.00	NHS Business Service Authority
PB2020-00029	17 April 2020	Direct Award - Homeless Housing Related Support The award is to enable a strategic review and is within Regulation 72 of the Public Contracts Regulations.	8 months	£ 679,871.00	700 Club YMCA Humankind Foundation Housing Creative Support Safe Families
PB2020-00036	17 April 2020	Direct Award - Adults Supported Living Placement No suitable placements available on the Councils contracted provision to meet the needs.	Ongoing	£ 198,928.70	Elan Care
PB2020-00037	17 April 2020	Direct Award - Adults Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	Ongoing	£ 125,344.56	Hawksbury House
PB2020-00038	17 April 2020	Direct Award - Urgent Foster Care Placement. No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£ 301,267.20	A1 Foster Care
PB2020-00040	17 April 2020	Direct Award - The Provision of CSE and Missing From Home. The service is critical to enable the Council to fulfil their duties under the Children Act. A re-procurement is currently not an option due to the current COVID-19 situation. A procurement exercise will be carried out to implement a new contract following the Direct Award.	13 months	£ 103,919.85	Barnardos
PB2020-00041	24 April 2020	Direct Award - prescriptions issues in relation to Public Health Services such as Nicotine Dependence, Opioid dependence, substance dependence and LARCs and IUCDs This is a statutory requirement and will be contracted monitored by the Public Health Team.	4 years	£ 192,000.00	Darlington NHS CCG
PB2020-00043	24 April 2020	Direct Award - Adults Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	Ongoing	£ 140,778.00	Hundreds Park Care Home
PB2020-00044	24 April 2020	Direct Award -NEPO307 Liquid Fuels. NEPO have delayed the procurement exercise due to COVID-19 under Regulation 72 of the Public Contract Regulations	12 months	£ 486,828.00	Oil NRG Ltd
PB2020-00047	24 April 2020	Direct Award - Adults Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£ 128,108.00	Durham House
PB2020-00051	24 April 2020	Direct Award - Children's Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	12 months with an option to extend for a further 6 months	£ 184,488.72	Supporting Independence

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PB2020-00052	07 May 2020	Direct Award - Adults Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	Ongoing	£ 552,684.00	Cleveland View Care Home
PB2020-00053	07 May 2020	Direct Award - Adults Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	Ongoing	£ 321,152.00	Careline Lifestyles
PB2020-00055	09 June 2020	Direct Award - Adults Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£ 720,000.00	Cade Care
PB2020-00059	07 May 2020	Direct Award - Adults Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	Ongoing	£ 234,630.00	Oaklands
PB2020-00065	20 May 2020	Direct Award - Adults Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	Ongoing	£ 200,217.60	Hollyhurst Independent Hospital
PB2020-00072	26 May 2020	Direct Award - Front and Rear Door Replacements. The award will enable the works to continue as the current supplier has gone in to administration. A competition will be carried out on the Contractors DPS.	10 months	£ 500,000.00	Sovereign
PB2020-00095	23 June 2020	Direct Award - Continuation of Routes on the Home to School Transport DPS. The routes will be retendered in 2021 and prices remained fixed from the initial quotation process.	15 months	£ 1,969,532.00	J&C Coaches Garnetts Coaches Macs Taxis RTS United Taxis S&R Cars 1AB Taxis Delta Coaches Compass Royston Enterprise Travel Paul Trenholme Hodgson Coaches
PB2020-00097	23 June 2020	Direct Award - Day Placement for a Young Person No suitable placements available on the Councils contracted provision to meet the needs.	25 months	£ 207,063.00	Witherslack Group- Hartwell School
PB2020-00098	23 June 2020	Direct Award - Support for a number of children across the Borough of Darlington. The award will enable the service to continue until a TV procurement exercise has been completed	18 months	£ 243,000.00	Martin Gray Academy