

APPENDIX 3

**PROCUREMENT BOARD DECISIONS TO WAVE CONTRACT PROCEDURE RULES WITH A CONTRACT VALUE OVER £100K
JULY2020 - OCTOBER 2020**

Procurement Board Reference Number	Approval Date	Description	Contract Term	Contract Value	Supplier
PB2020-00099	07 July 2020	Direct Award - Childrens Residential Home Placement with in-house therapeutic support. No suitable placements available on the Councils contracted provision to meet the needs.	2.5 years	£ 478,660.00	Radical Care (part of Pebble Care)
PB2020-00100	07 July 2020	Direct Award - Specialist Fostering Placement No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£ 251,031.04	Unity Foster Care
PB2020-00105	07 July 2020	Direct Award - IT Support for DFE Laptops for Vulnerable Children Benchmarking has been carried out for the urgent requirement.	12 months		IT Systems and Support
PB2020-00107	07 July 2020	Direct Award to extend the contract, outside of the original term - External Children's Residential Care in Darlington The variation is inline with Regulation 72 of the Public Contracts Regulations 2015 and benchmarking has been carried out.	2.5 years	£ 795,600.00	St Cuthbert's/Auton House
PB2020-00114	21 July 2020	Direct Award - Residential placement for a young person with specialist needs No suitable placements available on the Councils contracted provision to meet the needs.	1 year 2 months	£ 185,686.96	SpringHill School
PB2020-00115	21 July 2020	Direct Award to extend the contract, outside of the original term - Provision of a White Goods Furniture Rental Scheme to Council Tenants. The original contract was carried out via an open tender process.	1 year	£ 160,000.00	Your Homes Newcastle
PB2020-00117	18 August 2020	Direct Award to extend the contract, outside of the original term - Framework Agreement for the Provision of Residential Care for Adults with Disabilities The variation is Inline with Regulation 72 of the Public Contracts Regulations 2015	18 months	£ 1,650,000.00	Ashleigh House, Avondale Lodge, Beaufort House, Bewick House, Bridge Court, Cosin Lodge' Elton Hall Care Home, Hemlington Hall, Hope House, Kensington Hall, Lindisfarne Court, Middleton Lodge, Redlands, River View Residential Home, Riverside & Roseberry Lodges, Saxon Lodge, The Avenue, Willow Green, Woodham Grange, Woodlands
PB2020-00129	18 August 2020	Direct Award - Alternative Educational Placements, to learning and support offered primarily outside of school. A TV collaborative procurement exercise will be carried out for this service.	18 Months	£ 400,000.00	Outdoor Ambition Ltd
PB2020-00138	04 August 2020	Direct Award - Grant Funding from Defra for the purchase of a vehicle, in relation to the Local Authority Emergency Assistance Grant for Food and Essential Supplies.	8 months	£ 115,000.00	The Bread & Butter Thing
PB2020-00147	18 August 2020	Direct Award to extend the contract, outside of the original term - Specialist Solo Placement. No suitable placements available on the Councils contracted provision to meet the needs.	1 year with option to extend for 12 months	£ 717,600.00	Cambian
PB2020-00151	18 August 2020	Direct Award - Childrens Residential Care Benchmarking has been carried out against the Frameworks.	12 months plus option to extend for 12 months	£ 212,000.00	Acorn Care- Baydale
PB2020-00160	15 September 2020	Direct Award to extend and vary the contract - Replacement of the Town Hall Heating Controls. Benchmarking has been carried out.	8 weeks	£ 139,000.00	Geoffrey Robinson
PB2020-00168	29 September 2020	Direct Award - Stop Smoking Service. There is no change to the original contract value.	16 months	£ 140,000.00	County Durham and Darlington NHS Foundation Trust
PB2020-00174	13 October 2020	Direct Award - Childrens Residential Placement. No suitable placements available on the Councils contracted provision to meet the needs.	30 months	£ 422,184.00	Arniel Care LTS