

APPENDIX 3

**PROCUREMENT BOARD DECISIONS TO WAVE CONTRACT PROCEDURE RULES WITH A CONTRACT VALUE OVER £100K
NOVEMBER 2020 - FEBRUARY 2021**

Procurement Board Reference Number	Approval Date	Description	Contract Term	Contract Value	Supplier
PB2020-00207	10 November 2020	Direct Award to extend and vary the contract, outside of the original term - Housing Management System	7 Years	£ 214,400.00	Orchard/MRI Systems
PB2020-00214	24 November 2020	Direct Award - Adult Social Care Infection Control Support in relation to Covid 19 Transmission.	One off payments	£ 1,589,530.00	Various
PB2020-00216	24 November 2020	Direct award to extend the contract, outside of original contract period - Statutory provision of supported accommodation for Care Leavers. A procurement exercise, combining a number of contracts will be carried out to procure these services.	15 months	£ 155,550.00	Keys Group
PB2020-00217	24 November 2020	Direct award to extend the contract, outside the original contract term - The Missing From Home Service Urgent requirement for the statutory service.	12 months	£ 102,106.66	Barnardos
PB2020-00225	08 December 2020	Direct award to extend the contract, outside the original contract term - Homeless Housing Related Support. A procurement exercise combining a number of contracts will be carried out to procure these services.	7 months	£ 618,264.58	700 Club, YMCA, Humankind, Foundations & Creative Support
PB2020-00230	08 December 2020	Direct award - Adult Residential Placement No suitable placements available on the Councils contracted provision to meet the needs.	9 Months	£ 130,674.00	St. John of God
PB2020-00231	08 December 2020	Direct award to extend the contract, outside the original contract term - Support in the Development and Workstreams of the Darlington Railway Heritage Quarter project. Benchmarking has been carried out.	15 months + 3 x 12 months	£ 100,000.00	Tourism UK
PB2020-00236	22 December 2020	Direct award to extend the contract, outside the original contract term - Domiciliary Care Benchmarking has been carried out.	2 years	£ 291,966.00	Broadacres Housing Association
PB2020-00254	19 January 2021	Direct award to extend the contract, outside the original contract term - Provision of a Carers Support Service Benchmarking has been carried out.	2 Years	£ 373,152.00	Lot 1 - Durham County Carers Support; Lot 2 - Humankind
PB2020-00260	02 February 2021	Direct Award - Childrens Day Education Placement. No suitable placements available on the Councils contracted provision to meet the needs.	5 years	£ 345,100.00	Witherslack Group, Cumberland School
PB2020-00261	02 February 2021	Direct Award - Childrens Day Education Placement. No suitable placements available on the Councils contracted provision to meet the needs.	5 years	£ 225,000.00	King Edwin Spark of Genius
PB2020-00262	02 February 2021	Direct Award - Long Term Adult Residential Placement. No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£ 129,728.48	Holly Lodge
PB2020-00264	02 February 2021	Direct Award - Young Persons Day placement. No suitable placements available on the Councils contracted provision to meet the needs.	5 and a half years	£ 379,616.00	Witherslak Group- Hartwell School