APPENDIX 3

PROCUREMENT BOARD DECISIONS TO WAVE CONTRACT PROCEDURE RULES WITH A CONTRACT VALUE OVER £100K MARCH 2021 - SEPTEMBER 2021

Procurement Board Reference Number	Approval Date	Description	Contract Term	Contract Value	Supplier
		Direct Award - Next Steps Rough Sleeper Funding - Outreach & Floating Support for high needs clients in accommodation.			
PB2021-00310	30 March 2021	The current provider is contracted for the Outreach and Support Scheme	3 years	£ 110,385.00	700 Club
		Direct Award - The Provision of a Consolidated Advocacy Service for Adults.	•		
PB2021-00313	30 March 2021	This service enables the Council to fulfil this statutory duty.	1 year	£ 185,000.00	Darlington Association on Disability
		Direct Award - Adult Residential Placement			
PB2021-00317	30 March 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£ 155,360.52	Teesdale Lodge Nursing Home
		Direct Award - (LAD2) Local Authority Delivery Scheme to target 100 properties for the Green Homes Grant Local Delivery Project.			
PB2021-00327	13 April 2021	Benchmarking and procurement options have been undertaken with other TV Authorities	8 months	£ 677,288.00	E.ON
		Direct Award - Child Education Placement			
PB2021-00340	25 May 2021	No suitable placements available on the Councils contracted provision to meet the needs.	5 years	£ 369,805.00	Priory Hurworth House
		Direct Award - Child Education Placement			
PB2021-00341	25 May 2021	No suitable placements available on the Councils contracted provision to meet the needs.	6 years	£ 320,515.00	Priory Hurworth House
		Direct Award - Enforcement Services			
PB2021-00344	27 April 2021	Extending the original contract and benchmarking has been carried out.	1 year	£ 137,000.00	Equita Ltd
		Direct award - Framework Agreement for the Joint Venture Residential Development.			
PB2021-00346	27 April 2021	Benchmarking has been undertaken	4 years	£ 50,000,000.00	ESH Homes
		Direct Award - Replacement Double Glazed UPVC Windows (Grant Funded LAD1b).			
PB2021-00349	11 May 2021	No suitable contractors available that could meet the funding requirements	5 months + 1 year	£ 600,000.00	Anglian Group
		Direct Award - Child Education Placement			
PB2021-00350	11 May 2021	No suitable placements available on the Councils contracted provision to meet the needs.	2 years	£ 141,960.00	Embleton View (ALD Group)
		Direct Award - Adult Residential Placement			
PB2021-00364	25 May 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£ 302,412.00	Hundens Park Care Home

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		Direct Award - inclusion of EDI functionality in the Library Software		
PB2021-00365	25 May 2021	The supplier is the current contracted supplier for this service.	5 + 1 years	£ 159,040.00 Axiell
		Direct Award - Child Education Placement		
PB2021-00378	22 June 2021	No suitable placements available on the Councils contracted provision to meet the needs.	60 months	£ 362,355.00 Hartwell School
		Direct Award - Adult Residential Placement		
PB2021-00386	22 June 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£ 281,556.00 Hundens Park Care Home
		Direct Award - Adult Residential Placement		
PB2021-00387	22 June 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£ 173,296.67 Bondcare
		Direct Award - Safe Families for Children, Safe short overnight hosting stays for children, practical family resources befriending.		
PB2021-00388	22 June 2021	The service is bespoke and a procurement exercise would risk eroding the strong and established volunteers.	2.5 years	£ 137,500.00 Safe Families for Children
		Direct Award - Complex Needs Adults Residential Care Placement		
PB2021-00390	22 June 2021	No other suitable placements available that meet the needs.	6 months	St. John of God- Sandown Road £ 698,809.44 Residential Home
		Direct Award - Financial Crisis Support Service.		
PB2021-00391	22 June 2021	There is no other suitable providers in the market at this time.	5 years	£ 400,000.00 Citizens Advice Bureau
		Direct Award - Community Support Service.		
PB2021-00392	22 June 2021	There is no other suitable providers in the market at this time.	5 years	£ 650,000.00 Citizens Advice Bureau
		Direct Award - Internal and External Decoration including Pre-Paint Repairs to Council Dwellings and Buildings		
PB2021-00393	22 June 2021	A review of the services is required with a procurement exercise to be carried out.	9 Months	£ 300,000.00 Mitie Property Services
		Direct Award - Child Education Placement		
PB2021-00397	22 June 2021	No suitable placements available on the Councils contracted provision to meet the needs.	5 years	£ 164,287.50 NEAS
		Direct Award - Domiciliary Care Placement		
PB2021-00404	06 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£ 116,428.62 Care Matters
		Direct Award - Child Education Placement		
PB2021-00406	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	9 years	£ 379,080.00 NEAS
		Direct Award - Adult Residential Placement		
PB2021-00408	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£ 413,991.60 Hundens park Care Home
		Direct Award - Adult Residential Placement		
PB2021-00409	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£ 359,957.87 Teesdale Lodge Nursing Home

		Direct Award - Home Care and Support Adult Placement				
PB2021-00411	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£	133,544.12	Richmond Fellowship
		Direct Award - Step down from residential care placement to a foster placement	Tura vacas with antion to			
PB2021-00414	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	Two years with option to extend for 2 x 12 months	£	170,560.00	A1 Foster Care
		Direct Award - Child Education Placement				
PB2021-00418	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	3 years	£	195,300.00	Embleton View (ALD Group)
		Direct Award - Child Education Placement				
PB2021-00419	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	2 years 1 month	£	133,477.08	Clervaux Garden School
		Direct Award - Child Education Placement				
PB2021-00420	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£	336,290.02	North East Centre for Autism
		Direct Award - Child Education Placement				
PB2021-00421	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£	206,788.00	North East Centre for Autism
		Direct Award - Child Education Placement				
PB2021-00422	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	6 years	£	246,720.00	North East Centre for Autism
		Direct Award - Child Education Placement				
PB2021-00423	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	5 years	£	377,212.50	Embleton View (ALD Group)
		Direct Award - Child Education Placement				
PB2021-00425	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	3 years 7 months	£	233,275.00	Embleton View (ALD Group)
		Direct Award - Child Education Placement				
PB2021-00426	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£	273,000.00	Embleton View (ALD Group)
		Direct Award - Child Education Placement				
PB2021-00427	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	3 years 5 months	£	188,343.75	Embleton View (ALD Group)
		Direct Award - Child Education Placement				
PB2021-00428	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	2 years 8 months	£	194,405.33	Embleton View (ALD Group)
		Direct Award - Child Education Placement				
PB2021-00429	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	6 years 11 months	£	524,248.75	Hartwell School
		Direct Award - Child Education Placement				
PB2021-00430	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years 2 months	£	273,887.50	Hartwell School

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		Direct Award - Child Education Placement				
PB2021-00431	16 July 2021	No suitable placements available on the Councils contracted provision to meet the needs.	10 years	£	755,150.00	Thornhill School
		Direct Award - Child Education Placement				
PB2021-00447	03 August 2021	No suitable placements available on the Councils contracted provision to meet the needs.	3 years	£	217,413.00	Witherslack Group
		Direct Award - Child Education Placement				
PB2021-00454	17 August 2021	No suitable placements available on the Councils contracted provision to meet the needs.	2 years 11 months	£	191,350.83	Clervaux Garden School
		Direct Award - Child Education Placement				
PB2021-00455	17 August 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years 11 months	£	344,446.90	Clervaux Garden School
		Direct Award - Adult Residential Placement				
PB2021-00457	17 August 2021	No suitable placements available on the Councils contracted provision to meet the needs.	Unknown	£	111,048.40	Middleton Hall
		Direct Award - Child Education Placement				
PB2021-00460	17 August 2021	No suitable placements available on the Councils contracted provision to meet the needs.	3 years	£	114,936.00	North East Centre for Autism
		Direct Award - Child Placement				
PB2021-00464	31 August 2021	No suitable placements available on the Councils contracted provision to meet the needs.	34 weeks	£	319,750.00	Durham County Council
		Direct Award - Child Education Placement				
PB2021-00465	31 August 2021	No suitable placements available on the Councils contracted provision to meet the needs.	2 years	£	161,616.00	Embleton View (ALD Group)
		Direct Award - Child Education Placement				
PB2021-00473	14 September 2021	No suitable placements available on the Councils contracted provision to meet the needs.	6 years 9 months	£	137,250.33	Percy Hedley
		Direct Award - Child Residential Placement				
PB2021-00476	14 September 2021	No suitable placements available on the Councils contracted provision to meet the needs.	1 year	£	466,812.84	BDT Care Solutions Ltd
		Direct Award for Specialist piling foundation system for Sherbourne Close new build scheme.				
PB2021-00478	14 September 2021	No other suitable available Contractors to carryout out the specialist works in the required timescales.	12 weeks	£	110,000.00	Roger Bullivant Ltd
		Direct Award for the Supply only of LED Sign Lanterns				
PB2021-00480	14 September 2021	Benchmarking has been undertaken	6 months	£	111,000.00	Simmonsigns
		Direct Award - Safer Streets Funding CCTV project for Cameras.				
PB2021-00482	14 September 2021	This is to be added to the existing contract for the new cameras	6 months	£	189,000.00	Electronic Security Solutions
		Direct Award - Adult Residential Placement				
PB2021-00483	14 September 2021	No suitable placements available on the Councils contracted provision to meet the needs.	4 years	£	166,480.92	St. Helens care Home