

APPENDIX 3

**PROCUREMENT BOARD DECISIONS TO WAVE CONTRACT PROCEDURE RULES WITH A CONTRACT VALUE OVER £100K
SEPTEMBER 2021 - MARCH 2022**

Procurement Board Reference Number	Approval Date	Description	Contract Term	Contract Value	Supplier
PB2021-00493	28 September 2021	Direct Award - Young Person Supported Accommodation Placement No suitable placements available on the Councils contracted provision to meet the needs	1 year	£ 187,200.00	Reach Out Care- Transition Service
PB2021-00496	28 September 2021	Direct Award - Childrens Residential Placement No suitable placements available on the Councils contracted provision to meet the needs	1 year	£ 154,629.00	Spring Hill School
PB2021-00498	28 September 2021	Direct Award - Childrens Day Placement No suitable placements available on the Councils contracted provision to meet the needs	3 years	£ 181,620.00	Breckenbrough School
PB2021-00500	12 October 2021	Direct Award - Childrens Day Placement No suitable placements available on the Councils contracted provision to meet the needs	22 months	£ 169,099.00	Hartwell School
PB2021-00511	12 October 2021	Direct Award - Electrical Refurbishment Works for the Crown Street library in Darlington Town Centre Benchmarking has been undertaken	10 months	£ 542,000.00	LEC Electrical Contractors
PB2021-00512	12 October 2021	Direct Award - Mechanical Refurbishment Works for the Crown Street library in Darlington Town Centre Benchmarking has been undertaken	10 months	£ 167,788.00	Twin Services
PB2021-00516	26 October 2021	Direct Award - School Transport for QE and Hurworth Urgent requirement inline with the Public Contracts Regulations	3 months	£ 187,000.00	Compass Royston
PB2021-00524	26 October 2021	Direct Award - Healthwatch Services Extending the original contract and benchmarking has been undertaken	2 years + 2 x 12 months	£ 301,648.00	Healthwatch Darlington
PB2021-00529	23 November 2021	Direct Award - Stop Smoking Service. Benchmarking has been undertaken and a review of the service is required with a procurement exercise to be carried out	2 years + 2 x 12 months	£ 420,000.00	County Durham and Darlington NHS Foundation Trust
PB2021-00535	09 November 2021	Direct Award - 0-19 Years' Service A review of the service is required to enable the Council to enter into a Section 75 Agreement.	6 months	£ 1,090,440.00	Harrogate and District NHS Foundation Trust

PB2021-00537	09 November 2021	Direct Award - Retrospective Adult Residential Placement No suitable placements available on the Councils contracted provision to meet the needs	4 years	£ 121,805.29	St Michael's Court
PB2021-00545	23 November 2021	Direct Award - Children's Home Placement No suitable placements available on the Councils contracted provision to meet the needs	2 years + 2 x 12 months	£ 717,600.00	Enhanced Care - Holme Farm
PB2021-00547	23 November 2021	Direct Award - Adult Residential Placement No suitable placements available on the Councils contracted provision to meet the needs	4 years	£ 192,918.00	Neem Tree
PB2021-00551	23 November 2021	Direct Award - Adult Care Packages No suitable placements available on the Councils contracted provision to meet the needs	4 years	£ 217,856.56	Care Matters
PB2021-00555	23 November 2021	Direct Award - School Transport Routes QE and Hurworth. Urgent requirement inline with the Public Contracts Regulations	2.5 years	£ 1,045,000.00	Compass Royston
PB2021-00556	23 November 2021	Direct Award - Adult Residential Placement No suitable placements available on the Councils contracted provision to meet the needs	4 years	£ 150,494.24	D3 Care Limited
PB2021-00561	22 December 2021	Direct Award - Childrens Residential Placement No suitable placements available on the Councils contracted provision to meet the needs	6.5 years	£ 1,143,148.00	Wings
PB2021-00566	07 December 2021	Direct Award - Adult Care Packages No suitable placements available on the Councils contracted provision to meet the needs	4 years	£ 109,348.08	Care Matters
PB2021-00573	07 December 2021	Direct Award - Household Support Fund To be added to the original contract to ensure continuation of the services	4 months	£ 177,352.00	The Bread and Butter Thing Charity
PB2021-00576	22 December 2021	Direct Award - Childrens Day Placement No suitable placements available on the Councils contracted provision to meet the needs	3 Years 7 Months	£ 265,727.00	Ashbrooke School - Witherslack Group
PB2021-00577	22 December 2021	Direct Award - External Foster Placement No suitable placements available on the Councils contracted provision to meet the needs	1 Year	£ 123,853.60	Changing Futures Fostering
PB2021-00580	22 December 2021	Direct Award - Preliminary Investigation and Design Work and Planning Application for Proposed Residential Scheme at Burtree Benchmarking has been undertaken	9 months	£ 189,330.00	Esh Homes
PB2021-00581	22 December 2021	Direct Award - Childrens Residential Placement No suitable placements available on the Councils contracted provision to meet the needs	2 years	£ 129,588.00	Breckonbrough School

PB2021-00584	22 December 2021	Direct Award - Childrens Residential Placement No suitable placements available on the Councils contracted provision to meet the needs	2 years 6 Months	£ 212,224.00	Witherslack Group/ Ashbrooke School
PB2022-00589	18 January 2022	Direct Award - Adult Nursing Placement No suitable placements available on the Councils contracted provision to meet the needs	4 years	£ 202,928.88	St Helens Care Home
PB2022-00594	18 January 2022	Direct Award - Childrens Residential Placement No suitable placements available on the Councils contracted provision to meet the needs	1 Year	£ 154,629.00	Spring Hill School
PB2022-00603	18 January 2022	Direct Award - Funding Agreement to Hurworth Primary School to undertake capital works to enhance the educational facilities at the school.	1 year	£ 149,781.25	Hurworth Primary School
PB2022-00605	01 February 2022	Direct Award - Roof Refurbishment Works for the Crown Street library in Darlington Town Centre. Benchmarking has been undertaken	12 months	£ 826,000.00	Hodgson Sayers
PB2022-00616	01 February 2022	Direct Award - Supply of Materials and Products for the Repairs & Maintenance to Council Housing and Public Buildings, inc. PPE Benchmarking has been undertaken, with a procurement exercise to be carried out.	12 months	£ 2,932,000.00	Jewson Crosslings Yesss Electrical Magnet MKM
PB2022-00625	15 February 2022	Direct Award - Funding Agreement to Hurworth Secondary School to undertake capital works to enhance the educational facilities at the school.	1 year 2 months	£ 145,869.77	Hurworth Secondary School
PB2022-00629	15 February 2022	Direct Award - Adult Residential Placement No suitable placements available on the Councils contracted provision to meet the needs	4 years	£ 221,524.00	PIPS
PB2022-00636	01 March 2022	Direct Award - Darlington Refuge Provision Review of service to be undertaken and a tender exercise to be carried out	2 Years	£ 165,565.00	Family Help
PB2022-00637	01 March 2022	Direct Award - Domiciliary Care Rockcliffe Court No suitable placements available on the Councils contracted provision to ensure the level of service to meet the needs	1+1 year	£ 305,084.00	St John of God Hospitaller Services
PB2022-00638	01 March 2022	Direct Award - For the Supply of Beer and Bottled Products at Hippodrome Benchmarking has taken place and a reduction in price has been agreed	2 + 1 year	£ 132,000.00	Heineken
PB2022-00639	01 March 2022	Direct Award - Childrens Day Placement No suitable placements available on the Councils contracted provision to meet the needs	5 Years	£ 362,355.00	Hartwell School