

## APPENDIX 3

**PROCUREMENT BOARD DECISIONS TO WAVE CONTRACT PROCEDURE RULES WITH A CONTRACT VALUE OVER £100K  
OCTOBER 2022 - MARCH 2023**

Procurement Board Reference Number	Approval Date	Description	Contract Term	Contract Value	Supplier
PB2022-00838	10 October 2022	Direct Award - Childrens Education Placement No suitable placements available on the Councils contracted provision	2 years and 10 months	£ 206,555.66	Embleton View
PB2022-00841	24 October 2022	Direct Award - Survey Work Neasham Road Benchmarking has been carried out	6 months	£ 150,000.00	Esh Homes Ltd
PB2022-00842	24 October 2022	Direct Award - Adult Residential Care placement No suitable placements available on the Councils contracted provision	1 Year	£ 234,000.00	ROC Group Ltd- Huntshorn
PB2022-00849	24 October 2022	Direct Award - Providing Fuel Vouchers by a Public Benefit Entity called Auriga. Continuation of a current contract	6 Months	£ 211,860.00	The Bread and Butter Thing (TBBT)
PB2022-00852	24 October 2022	Direct Award - Voluntary sector agencies providing holistic packages, distributed to vulnerable families Continuation of a current contract	6 months	£ 200,000.00	700 Club
PB2022-00854	24 October 2022	Direct Award - Service 16 Bus Service Benchmarking has been carried out	16 months	£ 170,533.00	Hodgsons
PB2022-00855	07 November 2022	Direct Award - Adult Residential Care Placement No suitable placements available on the Councils contracted provision	4 Years	£ 114,082.32	Sandrigham Care Home
PB2022-00858	07 November 2022	Direct Award - Childrens Residential Care Placement No suitable placements available on the Councils contracted provision	2 Years	£ 468,000.00	Evolve Residential Limited
PB2022-00860	07 November 2022	Direct Award - Childrens Education Placement No suitable placements available on the Councils contracted provision	5 years	£ 354,900.00	Embleton View
PB2022-00861	07 November 2022	Direct Award - Childrens Education Placement No suitable placements available on the Councils contracted provision	5 years	£ 354,900.00	Embleton View
PB2022-00864	07 November 2022	Direct Award - Childrens Education Placement No suitable placements available on the Councils contracted provision	5 years	£ 328,665.00	Hartwell School

		Direct Award - Adult Residential Care Placement			
PB2022-00865	07 November 2022	No suitable placements available on the Councils contracted provision	4 years	£ 206,679.20	Salutem Health Care
		Direct Award - The design and construction of remediation works to serve a future residential site.			
PB2022-00866	07 November 2022	Benchmarking has been carried out	4 months	£ 223,049.00	Keepmoat
		Direct Award - Adult Residential Care Placement			
PB2022-00867	21 November 2022	No suitable placements available on the Councils contracted provision	4 Years	£ 662,638.88	NEAS (North East Autism Society)
		Direct Award - Adult Residential Care Placement			
PB2022-00871	21 November 2022	No suitable placements available on the Councils contracted provision	4 Years	£ 140,648.69	Gainford Care Homes - Lindisfarne at Chester le Street
		Direct Award - Adults EMI Nursing Placement			
PB2022-00873	21 November 2022	No suitable placements on the Councils contracted provision	4 Years	£ 148,790.88	Redworth House Care Home
		Direct Award - Adults EMI Nursing Placement			
PB2022-00874	21 November 2022	No suitable placements on the Councils contracted provision	4 Years	£ 192,419.56	Richmond Court Care Home
		Direct Award - Project Management for the work for the recreation of the inaugural journey from Shildon to Stockton.			
PB2022-00881	21 November 2022	Continuation of the services already carried out, benchmarking has been carried out	3 years	£ 100,000.00	International Railway Heritage
		Direct Award - Adults Respite Placement			
PB2022-00882	05 December 2022	No suitable placements on the Councils contracted provision	4 years	£ 287,812.80	The Gardens Care Home
		Direct Award - Childrens Residential Care Placement			
PB2022-00886	05 December 2022	No suitable placements available on the Councils contracted provision	10 weeks with an option to extend for 4x10 weeks	£ 487,000.00	Aycliffe Secure Unit
		Direct Award - Adult Residential Care Placement			
PB2022-00889	05 December 2022	No suitable placements available on the Councils contracted provision	4 Years	£ 142,596.48	Redworth House Care Home
		Direct Award - Home Care and Support			
PB2022-00890	05 December 2022	No suitable placements on the Councils contracted provision	4 years	£ 265,358.08	Helping Hands
		Direct Award - Adult Residential Care Placement			
PB2022-00896	19 December 2022	No suitable placements available on the Councils contracted provision	4 Years	£ 310,754.40	The Gardens Care Home
		Direct Award - Adults EMI Nursing Placement			
PB2022-00897	19 December 2022	No suitable placements on the Councils contracted provision	4 Years	£ 148,790.88	Richmond Court Care Home

PB2022-00903	19 December 2022	Direct Award - Supply of Materials and Products for the Repairs & Maintenance to Council Housing and Public Buildings, inc. PPE To ensure continuation of service within the Borough of Darlington, benchmarking has been carried out	2 Years	£ 5,390,000.00	Jewson's MKM Crosslings Yesss Electrical
PB2022-00906	19 December 2022	Direct Award - 2nr Adult Residential Care Placements No suitable placements available on the Councils contracted provision	2 years	£ 694,387.00	St Cuthbert's Care
PB2022-00907	19 December 2022	Direct Award - Civil Engineering materials To ensure continuation of service within the Borough of Darlington, benchmarking has been carried out	2 years + 2 x 12 month extensions	£ 1,600,000.00	MKM
PB2023-00913	16 January 2023	Direct Award - Home Care and Support No suitable placements on the Councils contracted provision	4 years	£ 117,499.20	Blossom Home Care
PB2023-00914	16 January 2023	Direct Award - Adult Residential Care Placement No suitable placements available on the Councils contracted provision	4 years	£ 169,842.92	The Courtyard
PB2023-00915	30 January 2023	Direct Award - Childrens Education Placement No suitable placements available on the Councils contracted provision	4 Years	£ 198,695.64	Hurworth House School
PB2023-00919	13 February 2023	Direct Award - Childrens Residential Placement No suitable placements available on the Councils contracted provision	53 weeks	£ 345,745.00	Active Care - Huntercombe Group
PB2023-00920	30 January 2023	Direct Award - Childrens Residential Placement No suitable placements available on the Councils contracted provision	4 Years	£ 936,000.00	Arronbeth children's Home
PB2023-00924	30 January 2023	Direct Award - Provision of Residential Care for Adults and Older People and Older People with Mental Health Problems Briefing note attached at Appendix 4	1 years	£ 16,000,000.00	Various- Residential Care Home in Darlington
PB2023-00928	13 February 2023	Direct Award - Adult Residential Care Placement No suitable placements available on the Councils contracted provision	4 Years	£ 267,999.60	Middleton Hall Retirement Village
PB2023-00931	13 February 2023	Direct Award - Adult Supported Living Placement No suitable placements available on the Councils contracted provision	4 Years	£ 144,532.08	Akari Care
PB2023-00932	13 February 2023	Direct Award - Adult Supported Living Placement No suitable placements available on the Councils contracted provision	4 Years	£ 382,081.92	Willow Green Care Home
PB2023-00948	13 March 2023	Direct Award - Adult Supported Living Placement No suitable placements available on the Councils contracted provision	4 Years	£ 217,732.48	Care Taylor Made
PB2023-00949	13 March 2023	Direct Award - Adult Supported Living Placement No suitable placements available on the Councils contracted provision	4 Years	£ 175,336.40	Care Taylor Made

		Direct Award - Childrens Education Placement			
PB2023-00951	27 February 2023	No suitable placements available on the Councils contracted provision	3 years 6 months	£ 220,772.93	Hurworth House School
		Direct Award - Recovery offer for Darlington based around supporting the recovery community to become more visible in borough			
PB2023-00956	13 March 2023	Benchmarking has been undertaken and a review of the service is required with a procurement exercise to be carried out	6 months	£ 150,000.00	Recovery Connections
		Direct Award - Sexual Health Services			
PB2023-00958	13 March 2023	Benchmarking has been undertaken and a review of the service is required with a procurement exercise to be carried out	8 Months	£ 500,000.00	CDDFT
		Direct Award - Individual Placement Support (IPS) employment support approach for people receiving structured community treatment for drug and alcohol dependence who are either unemployed or are employed but at risk of unemployment, conducted in several local authority areas.			
PB2023-00959	27 February 2023	Collaborative contract to ensure continuation of the service, benchmarking has been carried out	3 years	£ 262,784.00	Recovery Connections
		Direct Award - Adult Supported Living Placement			
PB2023-00961	13 March 2023	No suitable placements available on the Councils contracted provision	4 years	£ 304,345.32	Leonard Cheshire
		Direct Award - Adult Supported Living Placement			
PB2023-00963	13 March 2023	No suitable placements available on the Councils contracted provision	4 years	£ 254,739.36	Helping Hands
		Direct Award - Adult Supported Living Placement			
PB2023-00967	13 March 2023	No suitable placements available on the Councils contracted provision	4 Years	£ 1,191,008.00	Include in Autism
		Direct Award - Adult Supported Living Placement			
PB2023-00968	13 March 2023	No suitable placements available on the Councils contracted provision	4 years	£ 143,906.40	Bykare Services
		Direct Award - Design and build of chaldron wagons and coach for the RHQ project			
PB2023-00970	13 March 2023	Benchmarking has been carried out and the supplier is local to the Borough of Darlington	20 months	£ 370,000.00	NBR Engineering Services
		Direct Award - Provision of a volunteer driver service for social care			
PB2023-00972	13 March 2023	Only 1 suitable provider available locally to carry out the service	1+1+1	£ 147,631.15	Supportive
		Direct Award - Childrens Supported Living Placement			
PB2023-00974	13 March 2023	No suitable placements available on the Councils contracted provision	1 year	£ 202,904.00	ROC Transitions
		Direct Award - Adult Residential Care Placement			
PB2023-00975	13 March 2023	No suitable placements available on the Councils contracted provision	4 years	£ 1,548,349.44	Burbank Mews- Active Care Group
		Direct Award - Condition works to resurface the existing running track at Eastbourne Sports Complex.			
PB2023-00976	13 March 2023	Contractor is currently working on site and the appointment provides value for money, benchmarking has been carried out	4 months	£ 467,592.47	SIS UK Ltd

		Direct Award - Support to victims of domestic abuse and their children in refuges and other safe accommodation.			
PB2023-00988	13 March 2023	Benchmarking has been carried out	(3 years comprising) 2 + 1	£ 333,489.00	Harbour Support Services
		Direct Award - Adults EMI Nursing Placement			
PB2023-00990	27 March 2023	No suitable placements on the Councils contracted provision	4 years	£ 260,700.00	Mount Vale Care Home
		Direct Award - Interim accommodation for statutory homeless clients			
PB2023-00994	27 March 2023	Benchmarking has been carried out	12 months + 12 months	£ 140,000.00	Renovare Property Management Limited
		Direct Award - Provision of an Outreach Support Service for victims of Domestic Abuse			
PB2023-01010	03 April 2023	Benchmarking has been completed, for the service to continue with the contracted supplier	3 Years (2 years plus 1)	£ 353,310.00	Harbour Support Services
		Direct Award - Provision of a Consolidated Advocacy Service for Adults.			
PB2023-01011	24 April 2023	Benchmarking has been undertaken and a review of the service is required with a procurement exercise to be carried out	1 Year	£ 185,000.00	Darlington Association on Disability
		Direct Award - Specialist Pre Pool Tiling Works			
PB2023-01021	24 April 2023	Specialist contractor available in the required timeframe	11 Weeks	£ 249,769.98	P.Plunkett
		Direct Award - Foster Placement for sibling group			
PB2023-01026	24 April 2023	No suitable placements available on the Councils contracted provision	2 years	£ 263,043.04	A1 Foster Care