

APPENDIX 3

PROCUREMENT BOARD DECISIONS TO WAVE CONTRACT PROCEDURE RULES WITH A CONTRACT VALUE OVER £100K  
APRIL 2023 - SEPTEMBER 2023

Procurement Board Reference Number	Approval Date	Description	Contract Term	Contract Value	Supplier
PB2023-01034	27 April 2023	Direct Award - Adult Residential Care Placement with Therapeutic Support No suitable placements available on the Councils contracted provision	2 years	£ 468,000.00	Arronbeth
PB2023-01040	02 May 2020	Direct Award - Adult Residential Care Placement No suitable placements available on the Councils contracted provision	4 years	£ 110,032.00	Chestnut Lodge Nursing Home
PB2023-01042	05 April 2023	Direct Award - Delivery of Fuel Vouchers through the Household Support Fund Continuation of a current contract	12 months	£ 323,675.00	The Bread & Butter Thing
PB2023-01044	05 April 2023	Direct Award - Programme to support vulnerable groups with the voluntary sector through the Household Support Fund Continuation of a current contract	12 months	£ 370,000.00	700 Club
PB2023-01045	05 April 2023	Direct Award - Provide a package of Information & advice through the Household Support Fund Continuation of a current contract	12 months	£ 110,000.00	Age UK Darlington and North Yorkshire
PB2023-01046	01 April 2023	Direct Award - Provision of funding to buy food for the network of foodbanks in Darlington through the Household Support Fund Continuation of a current contract	12 months	£ 100,000.00	The Bread & Butter Thing
PB2023-01047	03 May 2023	Direct Award - 24 hour supported accommodation child placement No suitable placements available on the Councils contracted provision	15 months	£ 230,778.00	ROC Transitions
PB2023-01052	11 May 2023	Direct Award - Children's Residential Placement No suitable placements available on the Councils contracted provision	2 years	£ 468,000.00	Evolve Ltd
PB2023-01054	10 May 2023	Direct Award - Children's Residential Placement No suitable placements available on the Councils contracted provision	2 years	£ 488,880.00	Right Trak limited
PB2023-01056	05 May 2023	Direct Award - Shared Service Agreement for the provision of a Housing Improvement Agency Continuation of a current contract	5 years (2+2+1)	£ 600,000.00	Durham County Council
PB2023-01062	17 May 2023	Direct Award - Adult Supported Living Placement No suitable placements available on the Councils contracted provision	4 Years	£ 517,016.00	Salutem Care - Ambito Care
PB2023-01063	17 May 2023	Direct Award - Adult's Residential Placement No suitable placements available on the Councils contracted provision	4 Years	£ 354,552.00	Hundens Park

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PB2023-01064	18 May 2023	Direct Award - County Records Archiving Service Continuation of a current contract	4 Years	£ 354,882.72	Durham County Council
PB2023-01072	23 May 2023	Direct Award - Children's Residential Placement No suitable placements available on the Councils contracted provision	2 years	£ 727,480.00	Halliwell Homes
PB2023-01073	23 May 2023	Direct Award - Supply and install pre-fab changing rooms and associated facilities at the Eastbourne Sports Complex A procurement exercise was carried out with no compliant bids	16 months	£ 111,750.00	Cleveland Containers Ltd
PB2023-01078	24 May 2023	Direct Award - Contribution to Beamish restoration costs for the Dunrobin locomotive in lieu of transfer of Loco No1 replica to DBC.		£ 150,000.00	Beamish Museum
PB2023-01085	22 May 2023	Direct Award - Adult residential/nursing placement. No suitable placements available on the Councils contracted provision	4 years	£ 144,857.43	Chestnut Lodge Nursing Home
PB2023-01098	12 June 2023	Direct Award - Children's Day placement No suitable placements available on the Councils contracted provision	3 years 3 months	£ 110,500.00	Mo Mowlam Academy
PB2023-01110	13 June 2023	Direct Award - Children's Day placement No suitable placements available on the Councils contracted provision	4 Years	£ 281,648.00	Embleton View School
PB2023-01111	31 May 2023	Direct Award - Construction of an access road to Plot 1 Ingenium Park Contractor currently working on the site	2 years	£ 300,000.00	Northminster Properties Limited
PB2023-01115	14 June 2023	Direct Award - Lifeline conversion to digital - Upgrade of XT System Variation to the contracted supplier	4 years	£ 112,210.00	Secureshield
PB2023-01123	07 July 2023	Direct Award - Adult residential placement. No suitable placements available on the Councils contracted provision	4 Years	£ 1,167,777.49	Tees Grange (Exemplar Health Care Services Limited)
PB2023-01128	12 July 2023	Direct Award - Supply and install Phase 1 of design of Dolphin Centre M&E refurbishment scheme Additional works to the contracted supplier	7 months	£ 500,000.00	Geoffrey Robinson Limited
PB2023-01133	11 July 2023	Direct Award - Children's Residential Placement No suitable placements available on the Councils contracted provision	4 months	£ 270,720.00	Moonrise
PB2023-01135	29 June 2023	Direct Award - Childs Day placement No suitable placements available on the Councils contracted provision	5 Years	£ 369,095.00	Embleton View School
PB2023-01137	14 July 2023	Direct Award - Childs Day placement No suitable placements available on the Councils contracted provision	2 Years	£ 182,444.00	Cambian - Spring Hill

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PB2023-01159	31 May 2023	Direct Award - Adult Residential Placement No suitable placements available on the Councils contracted provision	4 years	£ 469,280.00	Rydal Care Home
PB2023-01162	19 July 2023	Direct Award - Children's Residential Placement No suitable placements available on the Councils contracted provision	5 years	£ 845,485.00	Clervaux Garden School
PB2023-01163	27 July 2023	Direct Award - Adult Day Services placement No suitable placements available on the Councils contracted provision	4 years	£ 107,669.12	Innovations
PB2023-01172	10 August 2023	Direct Award - Recovery Element of the Support, Treatment and Recovery in Darlington through Empowerment Local provider could provide the service going forward	2 years + 3 x 12 months	£ 1,500,000.00	Recovery Connections
PB2023-01174	07 August 2023	Direct Award - Children's Residential Placement No suitable placements available on the Councils contracted provision	2 Years	£ 680,000.00	Hexagon Care
PB2023-01176	15 August 2023	Direct Award - Adult Residential Placement No suitable placements available on the Councils contracted provision	4 Years	£ 128,930.64	Auguste Care Home
PB2023-01179	11 August 2023	Direct Award - Retrofit Assessments for SHDF2. Roles of assessor, designer and co-ordinator No suitable placements available on the Councils contracted provision	18 months	£ 104,000.00	Stormtempest
PB2023-01187	16 August 2023	Provision of a Personal Care and Domestic Support Service for tenants in Extra Care Housing Market testing has been carried out a review of the service then the procurement will be carried out	1 Year	£ 1,596,671.08	Making Space
PB2023-01188	16 August 2023	Direct Award - Provision of Home Care and Support A review of the service will be undertaken then a procurement exercise carried out	6 months	£ 4,200,000.00	Springfield Healthcare; Careline Homecare; Thera North; Creative Support; Creative Support; Moorlands Home Care; Heritage Healthcare North East; Firstpoint Home Care; Dimensions; One Call Care Solutions (247 Community Support); Ascot Care; United Response; Potens; Sanctuary Home Care; Northern Life (UBU); Lifeways Community Care; Royal Mencap Society
PB2023-01190	23 August 2023	Direct Award - Children's Residential Placement with education No suitable placements available on the Councils contracted provision	2 years	£ 508,049.88	Witherslack - Claderbank
PB2023-01191	29 August 2023	Direct Award - Children's Residential Placement No suitable placements available on the Councils contracted provision	13 weeks	£ 141,700.00	Keys Group
PB2023-01192	29 August 2023	Direct Award - Retrofit Assessments for Home Upgrade Grant Phase 2, roles of assessor, designer and co-ordinator. Supplier is available to carryout the works in the required timescales	19 months	£ 175,000.00	Stormtempest
PB2023-01193	29 August 2023	Direct Award - Retrofit Assessments for Home Upgrade Grant Phase 2, roles of assessor, designer and co-ordinator. Supplier is available to carryout the works in the required timescales	19 months	£ 175,000.00	Retrofit Coordinators

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PB2023-01199	31 August 2023	Direct Award - Young Person's Supported Accommodation No suitable placements available on the Councils contracted provision	1 year	£ 212,784.00	ROC Transitions
PB2023-01200	05 September 2023	Direct Award - Young Person's Supported Accommodation No suitable placements available on the Councils contracted provision	1 year	£ 254,904.00	ROC Transitions
PB2023-01201	05 September 2023	Direct Award - Childs foster placement No suitable placements available on the Councils contracted provision	4 years	£ 161,495.36	A1 Foster Care
PB2023-01202	06 September 2023	Direct Award - Childs foster placement No suitable placements available on the Councils contracted provision	4 years	£ 335,470.72	A1 Foster Care
PB2023-01212	05 September 2023	Direct Award - Children's Residential Placement No suitable placements available on the Councils contracted provision	2 Years	£ 699,550.00	Hexagon Care
PB2023-01213	14 September 2023	Direct Award - Children's Residential Placement No suitable placements available on the Councils contracted provision	1 Year	£ 281,840.00	Meadows Care
PB2023-01217	14 September 2023	Direct Award - Children's Residential Placement with Education No suitable placements available on the Councils contracted provision	2 years	£ 146,976.00	Witherslack Group
PB2023-01221	20 September 2023	Direct Award - Provision of a Carers Support Service - Lot 1: Adult Carers, including Parents Caring for Disabled Children Continuation of the service with the contracted provider	5 years (2+2+1)	£ 523,157.60	Durham County Carers Support
PB2023-01223	21 September 2023	Direct Award - Children's Supported Accommodation No suitable placements available on the Councils contracted provision	1 year	£ 254,904.00	ROC Transitions
PB2023-01226	20 September 2023	Direct Award - Adults specialist mental health placement No suitable placements available on the Councils contracted provision	4 Years	£ 353,760.00	Barchester Healthcare
PB2023-01228	29 September 2023	Direct Award - Adults day services placement with transport No suitable placements available on the Councils contracted provision	4 Years	£ 131,392.80	Innovations