

## APPENDIX 3

**PROCUREMENT BOARD DECISIONS TO WAVE CONTRACT PROCEDURE RULES WITH A CONTRACT VALUE OVER £100K  
OCTOBER 2023 - FEBRUARY 2024**

Procurement Board Reference Number	Approval Date	Description	Contract Term	Contract Value	Supplier
PB2023-01231	09 October 2023	Direct Award - Removal, cleaning/refurbishment of Toddler Pool play features and reinstatement following essential repair works Continuation of a current service with the original Contractor	5 months	£ 150,000.00	Hippo Leisure
PB2023-01233	09 October 2023	Direct Award - Adult EMI Nursing Placement. Total Cost to DBC: £99,889.80 No suitable placements available on the Councils contracted provision	4 years	£ 199,779.60	Victoria House Nursing Home
PB2023-01235	23 October 2023	Direct Award - Framework Agreement for the Provision of Residential Care for Adults with Disabilities Contract to be extended to carryout a full Value for money review prior to carrying out an Open Tender process	17 months	£ 3,581,762.00	Various
PB2023-01243	23 October 2023	Direct Award - Adult Supported Living. Total cost to DBC: £105,826.24 No suitable placements available on the Councils contracted provision	4 years	£ 211,652.48	Richmond Fellowship
PB2023-01245	23 October 2023	Direct Award - Disabled Adult Residential Placement No suitable placements available on the Councils contracted provision	4 years	£ 295,512.84	Woodham Lodge - Voyage
PB2023-01246	23 October 2023	Direct Award - New boundary fencing required to new Network Rail and DBC land boundary line from Bonomi Way to Elmtree Street bridge. The Contractor has been procured by Network Rail	6 weeks	£ 116,423.00	QTS
PB2023-01248	23 October 2023	Direct Award - Adult Day Service. Total Cost to DBC: £66,172.84 No suitable placements available on the Councils contracted provision	4 years	£ 132,345.68	Innovations
PB2023-01267	20 November 2023	Direct Award - Provision of Arboreal Services Specialist Contractor required for the services the Council can not provide	3 Years	£ 150,000.00	Arbor 82
PB2023-01273	20 November 2023	Direct Award - Provision of a Consolidated Advocacy Service for Adult Contract to be extended to carryout a review prior to carrying out an Open Tender process	9 Months	£ 138,750.00	Darlington Association on Disability
PB2023-01275	04 December 2023	Direct Award - Adult EMI Nursing Placement. No suitable placements available on the Councils contracted provision	4 years	£ 158,793.40	Lindisfarne Chester-le-Street Nursing Home
PB2023-01279	04 December 2023	Direct Award - Adult Residential Placement. Total Cost to DBC: £172,062.00 No suitable placements available on the Councils contracted provision	4 Years	£ 344,124.00	The Gardens Care Home

Procurement Board Reference Number	Approval Date	Description	Contract Term	Contract Value	Supplier
PB2023-01285	04 December 2023	Direct Award - Dolphin Centre Phase 2 Demolition Specialist Contractor required	5 Months	£ 190,135.00	DDE Solutions Limited
PB2023-01288	18 December 2023	Direct Award - Adult 24 hour Specialist Nursing Placement. Total Cost to DBC: £117,158.58 No suitable placements available on the Councils contracted provision	4 Years	£ 234,317.16	St Helens Care Home
PB2023-01297	18 December 2023	Direct Award - Adult Domiciliary Care Placement No suitable placements available on the Councils contracted provision	4 years	£ 373,777.08	LAM Care Agency
PB2023-01298	18 December 2023	Direct Award - Child Residential Placement No suitable placements available on the Councils contracted provision	1 Year	£ 325,000.00	Cambian
PB2023-01300	18 December 2023	Direct Award - Specialist Mould Treatment Services Specialist Contractor required	4 years 3 months	£ 216,666.00	Quality Eradication Services Today LTD
PB2023-01302	08 January 2024	Direct Award - Adult Residential Placement. No suitable placements available on the Councils contracted provision	4 years	£ 737,334.68	Bewick House - Voyage
PB2023-01304	08 January 2024	Direct Award - Railway Heritage Quarter Car Park Hazardous Waste Disposal Specialist Contractor required	6 months	£ 170,000.00	Augean PLC
PB2023-01305	08 January 2024	Direct Award - Young Persons Day Placement No suitable placements available on the Councils contracted provision	4 Years 9 Months	£ 348,891.90	Embleton View
PB2023-01310	15 January 2024	Direct Award - Community Care to Support Rehabilitation No suitable placements available on the Councils contracted provision	3.5 months	£ 101,400.00	Moonrise 24 ltd
PB2023-01311	15 January 2024	Direct Award - Virtual Memory Box Supplier awarded via a funding bid	4 Years	£ 295,000.00	Blue Cabin
PB2023-01317	15 January 2024	Direct Award - Tees Valley Childrens Residential Care Framework Extension to ensure continuation of service, while a review is undertaken	1 Year	£ 3,000,000.00	Various Tees Valley Framework
PB2023-01320	29 January 2024	Direct Award - Home to School Transport Dynamic Purchasing System Extension to the current DPS to align with the new DPS	5 Months	£ 780,000.00	Various Suppliers
PB2023-01326	29 January 2024	Direct Award - Childrens Education Day Placement No suitable placements available on the Councils contracted provision	5 Years	£ 124,080.00	River Tees Multi-Academy Trust

Procurement Board Reference Number	Approval Date	Description	Contract Term	Contract Value	Supplier
PB2023-01336	12 February 2024	Direct Award - Adult Supported Living Placement No suitable placements available on the Councils contracted provision	4 Years	£ 305,561.24	Home Group
PB2023-01337	12 February 2024	Direct Award - Adult Supported Living Placement No suitable placements available on the Councils contracted provision	4 Years	£ 132,894.44	Home Group
PB2023-01338	12 February 2024	Direct Award - Adult Residential Placement No suitable placements available on the Councils contracted provision	4 Years	£ 364,980.00	Darton Suite, Hundens Park Care Home
PB2023-01349	26 February 2024	Direct Award - Adult EMI Nursing Placement. No suitable placements available on the Councils contracted provision	4 years	£ 216,921.17	Woodside Grange, St Martins Care
PB2023-01353	26 February 2024	Direct Award - Provision of Foster Care Placement No suitable placements available on the Councils contracted provision	4 years	£ 175,683.00	Foster Cares - 05038789
PB2023-01354	26 February 2024	Direct Award - Childrens Residential Care Placement No suitable placements available on the Councils contracted provision	2 Years	£ 620,048.00	Meadows Care
PB2023-01355	26 February 2024	Direct Award - Provision of Foster Care Placement No suitable placements available on the Councils contracted provision	3 years	£ 242,895.24	A1 Foster Care