

## APPENDIX 3

**PROCUREMENT BOARD DECISIONS TO WAIVE CONTRACT PROCEDURE RULES WITH A CONTRACT VALUE OVER £100K  
MARCH 2024 - SEPTEMBER 2024**

Procurement Board Reference Number	Approval Date	Description	Contract Term	Contract Value	Supplier
PB2023-01357	11 March 2024	Direct Award - Children's Education Day Placement No suitable placements on the Councils contracted provision	5 Years 4 months	£ 124,080.00	River Tees Multi-Academy Trust
PB2023-01358	11 March 2024	Direct Award - Specialist Adult Residential Placement Total cost to DBC - £172,062 No suitable placements on the Councils contracted provision	4 Years	£ 344,124.00	Blackwell Suite, The Gardens
PB2023-01359	11 March 2024	Direct Award - Male Specialist Behaviour Unit Adult Residential Placement Total cost to DBC - £208,038.60 No suitable placements on the Councils contracted provision	4 Years	£ 416,077.20	Briardene Care Home, Billingham
PB2023-01374	11 March 2024	Direct Award - Provision of Domiciliary Care Placement No suitable placements on the Councils contracted provision	4 Years	£ 105,406.24	Care Matters
PB2023-01395	08 April 2024	Direct Award - Day Opportunities Framework Contract to be extended to carryout a full service review prior to carrying out an Open Tender process	3 years 5 months	£ 399,750.00	Age Concern and Mind
PB2023-01398	08 April 2024	Direct Award - Homecare Placement No suitable placements on the Councils contracted provision	4 years	£ 332,277.79	Blossom Home Care
PB2023-01409	22 April 2024	Direct Award - EMI Nursing Placement Total cost to DBC £167,329.76 No suitable placements on the Councils contracted provision	4 Years	£ 213,152.48	Redworth House Care Home
PB2023-01413	22 April 2024	Direct Award - Adult Nursing Placement Total cost to DBC £293,861.04 No suitable placements on the Councils contracted provision	4 years	£ 343,056.16	Care UK - Larkland House Care Home
PB2023-01414	07 May 2024	Direct Award - Children's School Placement No suitable placements on the Councils contracted provision	4 Years	£ 328,800.00	King Edwin School
PB2023-01415	07 May 2024	Direct Award - Children's School Placement No suitable placements on the Councils contracted provision	3 years 10 months	£ 287,526.00	Aspris
PB2023-01416	07 May 2024	Direct Award - Children's School Placement No suitable placements on the Councils contracted provision	3 years 10 months	£ 191,408.00	Hopefields
PB2023-01422	07 May 2024	Direct Award - Children's Residential Education Placement Total cost to DBC £256,820.00 No suitable placements on the Councils contracted provision	3 years (1+1+1)	£ 518,324.00	Salutem Care and Education
PB2023-01423	20 May 2024	Direct Award - Children's School Placement No suitable placements on the Councils contracted provision	1 Year 10 Months	£ 153,000.00	Forest Park School
PB2023-01427	20 May 2024	Direct Award - Adult Residential Placement Total cost to DBC £407,317.68 No suitable placements on the Councils contracted provision	4 years	£ 814,635.36	Darton Suite, Hundens Park Care Home

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PB2023-01432	20 May 2024	Direct Award - Supported Living Placement No suitable placements on the Councils contracted provision	4 years	£ 751,500.08	Potens
PB2023-01433	20 May 2024	Direct Award - Provision of Home care and Support Service No suitable placements on the Councils contracted provision	4 years	£ 118,045.17	Helping Hands
PB2023-01435	03 June 2024	Direct Award - Adult Residential Care Placement No suitable placements on the Councils contracted provision	4 Years	£ 925,092.92	Cygnnet
PB2023-01436	03 June 2024	Direct Award - Adult Specialist Day Service Placement No suitable placements on the Councils contracted provision	4 Years	£ 166,848.00	Future Pathways
PB2023-01437	03 June 2024	Direct Award - Children's Residential Care Placement No suitable placements on the Councils contracted provision	8 Weeks	£ 135,360.00	Moonrise 24 LTD
PB2023-01440	03 June 2024	Direct Award - LED Screens for Dolphin Centre and Hopetown Continuation of a current service with the original supplier	3 years	£ 224,113.60	1Call4
PB2023-01442	17 June 2024	Direct Award - Adult Residential Placement No suitable placements on the Councils contracted provision	4 years	£ 154,542.96	Beech Hall - Ancho
PB2023-01443	17 June 2024	Direct Award - Legal Advocacy Services Continuation of a current service with the original supplier	2 year	£ 300,000.00	Appleby Hope and Matthews Solicitors
PB2023-01444	17 June 2024	Direct Award - Legal Advocacy Services Continuation of a current service with the original supplier	1 Year	£ 600,000.00	Fountain Chambers
PB2023-01445	17 June 2024	Direct Award - Mini Piling Foundations Sherborne Close Phase 2 New Build Continuation of a current service with the original contractor	3 months	£ 260,000.00	Roger Bullivant Piling Contractor
PB2023-01455	02 July 2024	Direct Award - Structural Inspections and Associated Consultancy Continuation of a current service with the original supplier	6 months	£ 175,000.00	Jacobs UK Ltd
PB2023-01460	02 July 2024	Direct Award - EMI Residential Care Placement No suitable placements on the Councils contracted provision	4 years	£ 166,848.00	Underhill Care home
PB2023-01464	02 July 2024	Direct Award - Residential Care Placement Total Cost to DBC £99,734.44 No suitable placements on the Councils contracted provision	4 years	£ 199,468.88	Papillon Care - Grove Lodge and Courtyard
PB2023-01467	02 July 2024	Direct Award - Complex Community Care Placement No suitable placements on the Councils contracted provision	1 Year	£ 681,920.00	Moonrise 24 ltd
PB2024-01468	15 July 2024	Direct Award - Children's Residential Placement with Education No suitable placements on the Councils contracted provision	2 Years	£ 520,878.00	Kites Children's Services

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PB2024-01469	15 July 2024	Direct Award - Children's Day Placement No suitable placements on the Councils contracted provision	4 years	£ 306,000.00	Forest Park
PB2024-01470	02 July 2024	Direct Award - Highway Maintenance Summer schemes Competitive process was carried out, but unable to award through the process	5 Weeks	£ 800,000.00	Rainton Construction (MGL Group)
PB2024-01471	15 July 2024	Direct Award - Preliminary Investigation and Design Work at Burtree Garden Village Continuation of a current service with the original contractor	1 Year	£ 179,000.00	Homes By Esh
PB2024-01472	15 July 2024	Direct Award - Secure Welfare Placement No suitable placements on the Councils contracted provision	12 weeks	£ 124,390.00	Aycliffe Secure
PB2024-01481	15 July 2024	Direct Award - Adult Residential Placement Total cost to DBC 182,940.00 No suitable placements on the Councils contracted provision	4 Years	£ 364,980.00	Darton Suite, Hundens Park Care Home
PB2024-01484	15 July 2024	Direct Award - Children's Day Placement No suitable placements on the Councils contracted provision	3 years 10 months	£ 306,000.00	Forest Park
PB2024-01490	15 July 2024	Direct Award - Low Incidence Needs Service (LINS) No suitable placements on the Councils contracted provision	1 + 1 + 1	£ 779,199.00	Hurworth Primary School
PB2024-01500	15 July 2024	Direct Award - Short Break Residential Placement No suitable placements on the Councils contracted provision	4 Years	£ 171,017.11	Stanley Park Care Home Care UK
PB2024-01504	29 July 2024	Direct Award - Adult 1:1 Residential Support Total cost to DBC £175,190.40 No suitable placements on the Councils contracted provision	4 years	£ 350,380.80	Rydal Care Home
PB2024-01510	12 August 2024	Direct Award - Adult Residential Placement No suitable placements on the Councils contracted provision	4 Years	£ 327,239.00	Lynhales Hall Nursing Home (Rotherwood Healthcare)
PB2024-01515	12 August 2024	Direct Award - Children's Residential Placement No suitable placements on the Councils contracted provision	4 years	£ 1,355,640.00	Right Trak
PB2024-01517	12 August 2024	Direct Award - Children's Day Placement No suitable placements on the Councils contracted provision	2 years	£ 155,300.00	Hopefields
PB2024-01520	12 August 2024	Direct Award - Supported Living Placement No suitable placements on the Councils contracted provision	4 years	£ 350,000.00	Cygnnet Social Care
PB2024-01521	27 August 2024	Direct Award - NHS Complaints Advocacy Continuation of a current service with the original contractor	5 years (2+2+1)	£ 101,765.00	Carers Federation Ltd
PB2024-01524	27 August 2024	Direct Award - Foster Placement No suitable placements on the Councils contracted provision	4 years	£ 197,600.00	Brittania Fostering Agency Limited

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PB2024-01525	27 August 2024	Direct Award - Preliminary Investigation and Design Work Continuation of a current service with the original contractor	1 Year	£ 179,000.00	Homes By Esh
PB2024-01527	27 August 2024	Direct Award - Children's Day Placement No suitable placements on the Councils contracted provision	2 Years	£ 108,810.00	Highcroft School - Keys Group
PB2024-01529	27 August 2024	Direct Award - Archaeological Evaluation of Cell CH Burtree Garden Village Continuation of a current service with the original contractor	1 year	£ 145,500.00	Archaeological Services Durham University
PB2024-01531	27 August 2024	Direct Award - EMI Nursing Placement Total cost to DBC £472,092.40 No suitable placements on the Councils contracted provision	4 years	£ 944,184.80	Wykewood Health Care Limited
PB2024-01538	09 September 2024	Direct Award - Children's Day Placement No suitable placements on the Councils contracted provision	4 Years	£ 306,000.00	Forest Park School
PB2024-01539	09 September 2024	Direct Award - Supported Living Placement No suitable placements on the Councils contracted provision	4 Years	£ 776,064.28	Lifeways Community Care
PB2024-01545	09 September 2024	Direct Award - Supply, Install and Maintain Stair and Through Floor Lifts in Residents Premises. Total Cost is for the Tees Valley Collaborative Continuation of a current service with the original contractor	5 years with an option to extend for a further 5 years	£ 20,000,000.00	TK Access Solutions
PB2024-01549	25 September 2024	Direct Award - Foster Placement No suitable placements on the Councils contracted provision	4 years	£ 208,560.00	Family First Fostering
PB2024-01550	25 September 2024	Direct Award - Children's Residential Care Placement No suitable placements on the Councils contracted provision	4 years	£ 1,196,389.80	Dove Adolescent Services Limited
PB2024-01552	25 September 2024	Direct Award - Children's Day Placement No suitable placements on the Councils contracted provision	2 years	£ 153,000.00	Forest Park School
PB2024-01553	25 September 2024	Direct Award - Children's Day Placement No suitable placements on the Councils contracted provision	2 years	£ 143,763.36	Aspris - Hurworth House School
PB2024-01555	25 September 2024	Direct Award - Children's Residential Accommodation placement No suitable placements on the Councils contracted provision	3 months	£ 196,560.00	Safe Space 4 U Ltd