

APPENDIX 3

**PROCUREMENT BOARD DECISIONS TO WAIVE CONTRACT PROCEDURE RULES WITH A CONTRACT VALUE OVER £100K
OCTOBER 2024 - MARCH 2025**

Procurement Board Reference Number	Approval Date	Description	Contract Term	Contract Value	Supplier
PB2024-01559	07 October 2024	Direct Award - Specialist Adult Residential Placement. Total cost to DBC £320,070.77 No suitable placements on the Councils contracted provision	4 Years	£ 640,141.55	Careline Lifestyles Ltd - Bowes Court
PB2024-01561	07 October 2024	Direct Award - Adult Residential Placement. Total cost to DBC - £115,012.50 No suitable placements on the Councils contracted provision	4 years	£ 230,025.00	Balmoral Court Care Home
PB2024-01565	07 October 2024	Direct Award - Provision of Supported Living Placement. Total cost to DBC £1,764,417.60 No suitable placements on the Councils contracted provision	4 years	£ 3,528,835.20	Moonrise 24 Hr Nursing
PB2024-01566	07 October 2024	Direct Award - Provision of Adult Residential Care Placement. No suitable placements on the Councils contracted provision	9 months	£ 217,035.00	Khiron Clinics
PB2024-01567	07 October 2024	Direct Award - Provision of Adult Residential Care Placement. Total cost to DBC £108,302.08 No suitable placements on the Councils contracted provision	4 years	£ 216,604.16	D3 Care Limited - Benfield Hall
PB2024-01571	07 October 2024	Direct Award - Provision of Safe Families Support Service Continuation of a current service with the original contractor	3 Years	£ 296,633.00	Safe Families for Children.
PB2024-01585	21 October 2024	Direct Award - Demolition of No.2 Raby Terrace (part of Skinnergate housing site) Additional works required with the original contractor	9 weeks	£ 124,290.00	DDE Solutions Ltd
PB2024-01587	21 October 2024	Direct Award - Adult Residential Placement. Total cost to DBC £99,734.44 No suitable placements on the Councils contracted provision	4 years	£ 199,468.88	Grove Lodge and Courtyard - Papillon (UK) Ltd
PB2024-01588	21 October 2024	Direct Award - Adult Residential Placement. Total cost to DBC £185,114.72 No suitable placements on the Councils contracted provision	4 years	£ 370,229.44	Stainton Lodge Care Centre - North East Care Homes Ltd
PB2024-01590	21 October 2024	Direct Award - Provision of an Enhanced Dementia Advisor Service Continuation of a current service with the original contractor	5 years (2+2+1)	£ 351,345.00	Alzheimer's Society
PB2024-01592	04 November 2024	Direct Award - Boroughwide Tree and Woodlands Surveys No suitable quotations received	12 + 2 x 12	£ 150,000.00	Treewise Solutions Ltd
PB2024-01593	04 November 2024	Direct Award - Children's Residential Placement No suitable placements on the Councils contracted provision	2 Years	£ 522,974.94	Young Foundations - Meadholme

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		Direct Award - Children's Residential Placement			
PB2024-01594	04 November 2024	No suitable placements on the Councils contracted provision	4 Years	£ 886,380.00	Ar Curam
		Direct Award - Adult Day Service Placement			
PB2024-01596	04 November 2024	No suitable placements on the Councils contracted provision	4 years	£ 124,218.32	Innovations
		Direct Award - Specialist College Placement			
PB2024-01606	02 December 2024	No suitable placements on the Councils contracted provision	2 years	£ 240,372.30	Henshaws Specialist College
		Direct Award - Provision of a Community Equipment Service			
PB2024-01607	02 December 2024	Continuation of a current service with the original contractor	3 years	£ 703,605.00	Medequip Assistive Technology Limited
		Direct Award - Provision of Regulated Supported Accommodation			
PB2024-01611	02 December 2024	No suitable placements on the Councils contracted provision	2 years	£ 516,186.00	ROC Transitions
		Direct Award - Children's Residential Care Placement			
PB2024-01612	02 December 2024	No suitable placements on the Councils contracted provision	4 Years	£ 1,012,129.17	St Cuthbert's Care
		Direct Award - Provision of a Solo Residential Childrens Placement			
PB2024-01613	02 December 2024	No suitable placements on the Councils contracted provision	2 years	£ 1,147,080.00	360CRS
		Direct Award - Residential Care for Younger Adults aged 18 - 64 Years. Total cost to DBC £39,645.81			
PB2024-01614	13 January 2025	Continuation of the residential placements following the end of the current framework.	4 years	£ 792,911.63	Salutem/Ashleigh House
		Direct Award - Residential Care for Younger Adults aged 18 - 64 Years. Total cost to DBC £1,492,983.35			
PB2024-01615	13 January 2025	Continuation of the residential placements following the end of the current framework.	4 years	£ 1,690,169.84	St John of God/Lindisfarne Court
		Direct Award - Residential Care for Younger Adults aged 18 - 64 Years			
PB2024-01616	13 January 2025	Continuation of the residential placements following the end of the current framework.	4 years	£ 596,723.53	The Avenue
		Direct Award - Provision of Darlington Based External Residential Care			
PB2024-01617	16 December 2024	Continuation of the residential placements following the end of the current framework.	3 years	£ 1,155,942.00	St Cuthbert's Care
		Direct Award - Childrens Residential Placement with Education			
PB2024-01619	16 December 2024	No suitable placements on the Councils contracted provision	2 Years	£ 576,188.72	Peartree
		Direct Award - Childrens Bespoke Package of Education			
PB2024-01624	16 December 2024	No suitable placements on the Councils contracted provision	2 Years, 7 Months	£ 121,610.42	Hurworth School

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PB2024-01625	16 December 2024	Direct Award - Provision of a Day Placement in a Specialist School No suitable placements on the Councils contracted provision	6 years 6 months (1+1+1+1+1)	£ 437,917.58	Brackenbrough
PB2024-01632	16 December 2024	Direct Award - Children's Residential Placement with Education No suitable placements on the Councils contracted provision	4 years	£ 1,460,128.56	Witherslack
PB2024-01633	16 December 2024	Direct Award - Supply of Materials and Products for the Repairs and Maintenance to Council Housing and Public Buildings incl PPE Continuation of the service, while pre market engagement and a full over threshold tender exercise is carried out.	12 months with 2 x 6 months	£ 7,000,000.00	Jewson's MKM Crossling Yesss Electrical
PB2024-01637	13 January 2025	Direct Award - Framework Agreement for Joint Venture Residential Development with Darlington Borough Council Continuing with the Contractor will ensure there will be no delays in bringing projects forward without work being halted.	2 years	£ 200,000,000.00	Esh Homes
PB2024-01646	13 January 2025	Direct Award - Provision of a Childrens Day Placement in a Specialist School No suitable placements on the Councils contracted provision	20 months	£ 127,500.00	Forest Park School
PB2024-01647	27 January 2025	Direct Award - Foster Placement No suitable placements on the Councils contracted provision	4 years	£ 276,550.56	Acorn Fostering Agency
PB2024-01655	10 February 2025	Direct Award - Adult Residential Nursing Placement. Total cost to DBC £182,490.00 No suitable placements on the Councils contracted provision	4 years	£ 364,980.00	Darton Suite, Hundens Park Care Home
PB2024-01656	10 February 2025	Direct Award - Childrens Residential Placement with Education. Total cost to DBC £80,197.18 No suitable placements on the Councils contracted provision	4 years	£ 267,323.92	Beaumont College
PB2024-01661	10 February 2025	Direct Award - Childrens Residential Care Placement No suitable placements on the Councils contracted provision	4 Years	£ 1,118,924.40	Arronbeth
PB2024-01662	10 February 2025	Direct Award - Childrens Residential Care Placement No suitable placements on the Councils contracted provision	4 Years	£ 1,105,949.88	Young Foundation
PB2024-01663	10 February 2025	Direct Award - Adult Bespoke Package of Care No suitable placements on the Councils contracted provision	12 weeks	£ 180,000.00	Prospero Health and Social
PB2024-01668	10 February 2025	Direct Award - Childrens Residential Placement. Total cost to DBC £407,419.26 No suitable placements on the Councils contracted provision	2 Years	£ 608,088.44	Kisimul
PB2024-01676	10 February 2025	Direct Award - Children's Residential Placement No suitable placements on the Councils contracted provision	4 Years	£ 1,042,800.00	Enhanced Care

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		Direct Award - Children's Residential Placement			
PB2024-01677	10 February 2025	No suitable placements on the Councils contracted provision	4 Years	£ 2,615,446.68	Voices Homes LTD
		Direct Award - Childrens Educational Day Placement			
PB2024-01678	10 February 2025	No suitable placements on the Councils contracted provision	4 Academic Years	£ 376,080.00	Witherslack
		Direct Award - Out of Area Residential Care Placement			
PB2024-01684	10 February 2025	No suitable placements on the Councils contracted provision	4 years	£ 266,331.12	Queens Quay Care home
		Direct Award - Provision of Floating Support Complex Needs Service			
PB2024-01687	24 February 2025	Continuation with the current provider whos accomodation is part of the service, and any change will have a signification effect on service users.	2 years	£ 282,230.36	Foundation
		Direct Award - Adult Residential Care Placement. Total cost to DBC £99,707.32			
PB2024-01688	24 February 2025	No suitable placements on the Councils contracted provision	4 years	£ 199,414.64	Mariposa - The Courtyard
		Direct Award - Residential Care for Younger Adults aged 18 - 64 Years			
PB2024-01690	24 February 2025	Continuation of the residential placements following the end of the current framework.	4 years	£ 1,447,910.05	Potens - Middleton Lodge
		Direct Award - Residential Care for Younger Adults aged 18 - 64 Years. Total cost to DBC £342,478.88			
PB2024-01691	24 February 2025	Continuation of the residential placements following the end of the current framework.	4 years	£ 428,098.60	Cygnet - Redlands
		Direct Award - Residential Care for Younger Adults aged 18 - 64 Years. Total cost to DBC £936,023.53			
PB2024-01692	24 February 2025	Continuation of the residential placements following the end of the current framework.	4 years	£ 1,872,047.07	Cygnet - Hollyhurst
		Direct Award - Adult Residential Placement. Total cost to DBC £292,146.86			
PB2024-01693	24 February 2025	No suitable placements on the Councils contracted provision	4 years	£ 584,293.72	Careline Lifestyles - Neville's Court
		Direct Award - Short Term Childrens Residential Placement			
PB2024-01702	24 February 2025	No suitable placements on the Councils contracted provision	4 Months	£ 333,696.00	Martin Gray /Future Pathways
		Direct Award - Childrens Residential Placement			
PB2025-00004	10 March 2025	No suitable placements on the Councils contracted provision	17 weels	£ 271,694.00	A Wilderness Way