

APPENDIX 3

PROCUREMENT BOARD DECISIONS TO WAIVE CONTRACT PROCEDURE RULES WITH A CONTRACT VALUE OVER £100K
APRIL 2025 - AUGUST 2025

Procurement Board Reference Number	Approval Date	Description	Contract Term	Contract Value	Supplier
PB2025-00028	07 April 2025	Direct Award - Supported Living Placement. Total cost to the Council £199,341.65 No suitable placements on the Councils contracted provision	4 years + 6 x 12 months	£ 398,683.30	Home Group Limited
PB2025-00033	22 April 2025	Direct Award - Provision of a secure welfare bed No suitable framework	6 weeks	£ 186,000.00	Peterborough Borough Council - Clare House
PB2025-00039	22 April 2025	Direct Award - Permanent Nursing EMI placement No suitable framework	4 years + 6 x 12 months	£ 434,847.60	Victoria House Care Home
PB2025-00041	22 April 2025	Direct Award - Domiciliary Care Placement No suitable placements on the Councils contracted provision	4 years + 6 x 12 months	£ 163,417.18	Moorlands Care
PB2025-00045	22 April 2025	Direct Award - EMI Nursing Care Placement. Total cost to the Council £228,112.50 No suitable framework	4 years + 6 x 12 months	£ 456,225.00	The Gardens Care Home - Blackwell Suite
PB2025-00046	22 April 2025	Direct Award - Permanent Nursing EMI placement No suitable framework	4 years + 6 x 12 months	£ 573,540.00	Dewar Close Care Home
PB2025-00053	06 May 2025	Direct Award - Children's Residential Placement No suitable placements on the Councils contracted provision	5 years	£ 2,653,665.30	Hennessey Group -Willow Lodge
PB2025-00054	06 May 2025	Direct Award - IFA Placement No suitable framework	3 yrs 3 months	£ 160,982.25	Horizon Fostering Services
PB2025-00058	19 May 2025	Direct Award - Provision of a Day placement in an Independent School. No suitable placements on the Councils contracted provision	3 years	£ 182,520.00	Keys Group Progressive Education Limited
PB2025-00064	19 May 2025	Direct Award - Children's Unregistered Residential Placement No suitable placements on the Councils contracted provision	13 weeks	£ 165,685.00	Unified Care Services, Intelligent Care Ltd
PB2025-00068	02 June 2025	Direct Award - Children's Fostering Placement No suitable placements on the Councils contracted provision	2 years 5 months	£ 116,882.40	A1 Foster Care The Grangefield Centre

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		Direct Award - Short Break and Residential Care Placement. Total cost to the Council £233,326.50			
PB2025-00070	02 June 2025	No suitable placements on the Councils contracted provision	4 years + 6 x 1 year	£ 466,653.00	The Gardens Care Home - Blackwell Suite
		Direct Award - Domiciliary Care Placement			
PB2025-00072	02 June 2025	No suitable placements on the Councils contracted provision	4 years + 2 x 3 year	£ 417,170.00	HMW Care Ltd T/A Bluebird Care
		Direct Award - Day school Placement			
PB2025-00075	16 June 2025	No suitable placements on the Councils contracted provision	3 years 1 month	£ 201,500.00	KEYS EDUCATION LIMITED
		Direct Award - Children's Residential Placement			
PB2025-00077	16 June 2025	No suitable placements on the Councils contracted provision and a nationwide search for regulated Ofsted providers	4 years 11 months	£ 1,524,030.47	Aspireone Care Ltd
		Direct Award - Education Day placement			
PB2025-00086	16 June 2025	No suitable placements on the Councils contracted provision	3 Years 7 months	£ 320,855.25	WITHERSLACK GROUP LIMITED (Hartwell)
		Direct Award - Education Day placement			
PB2025-00087	16 June 2025	No suitable placements on the Councils contracted provision	3 years 5 months	£ 181,117.50	Keys PCE Limited
		Direct Award - Educational Placement			
PB2025-00088	30 June 2025	No suitable placements on the Councils contracted provision	3 years 2 months	£ 270,470.40	Keys Education Ltd
		Direct Award - Children's Residential Placement			
PB2025-00089	30 June 2025	No suitable placements on the Council Framework or other residential care providers	4 year 1 month & 2 weeks	£ 1,934,140.00	Forever Care Ltd
		Direct Award - Children's Solo Residential Placement			
PB2025-00090	30 June 2025	No suitable placements on the Councils contracted provision and a nationwide search for residential providers	2 Years, 11 Months and 24 days	£ 2,387,000.00	Safe Haven Adolescent Care Services Ltd
		Direct Award - Domiciliary Care Package. Total cost to the Council £191,614.50			
PB2025-00092	30 June 2025	Continuation of the service with the Provider, who previously contracted with the CCG	4 years 2 x 3 years	£ 383,229.00	EXCELLENCE HOME CARE LTD
		Direct Award - Refugee and Asylum Seeker assistance and support			
PB2025-00095	30 June 2025	Only Specialist Provider in Darlington	1 year 2 x 12 months	£ 249,000.00	Darlington Assistance for Refugees (DAR)
		Direct Award - Dolphin Centre CHP Service Agreement			
PB2025-00102	14 July 2025	Continuation of the Service with the Contractor who installed the boiler through a competitive process	15 Years	£ 264,060.00	Centrica Business Solutions UK Ltd
		Direct Award - Children's Residential Placement			
PB2025-00113	14 July 2025	No suitable placements on the Council Framework or other residential care providers	3 years, 1 month 17 days	£ 882,762.86	Enhanced Care Group

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		Direct Award - Children's Residential Placement			
PB2025-00119	28 July 2025	No suitable placements on the Council Framework or other residential care providers	5 years, 10 months, 19 days	£ 1,673,171.52	Hennessey Group
		Direct Award - Education Day Placement			
PB2025-00120	28 July 2025	No suitable placements on the Councils contracted provision and a nationwide search for regulated Ofsted providers	4 years, 27 days	£ 380,030.49	Aspris Children's Services Ltd
		Direct Award - Independent Special School Placement			
PB2025-00123	28 July 2025	No suitable placements on the Council Framework	3 academic years	£ 386,262.00	Forest Park School
		Direct Award - Independent Special School Education Day Placement			
PB2025-00124	28 July 2025	Continuation of the Service	2 academic years	£ 200,499.00	NORTH EAST AUTISM SOCIETY
		Direct Award - Children's Regulated 90 day Residential Placement			
PB2025-00125	28 July 2025	No suitable placements on the Council Framework	4 months	£ 161,292.86	KEYS GROUP LIMITED
		Direct Award - Permanent Residential Care			
PB2025-00133	11 August 2025	No suitable placements on the Council Framework	2 years + 3 x 12 month	£ 464,828.10	Middleton Hall Retirement Village
		Direct Award - Internal Planned Maintenance Electrical Works			
PB2025-00137	11 August 2025	continuation of the service with the successful Contractor in the original process.	1 year + 2 x 12 months	£ 1,590,000.00	K M Electrical Services Limited
		Direct Award - Sandwich Supplier - Hopetown and Hippodrome			
PB2025-00140	26 August 2025	Local supplier who can provide the service within the required timescales	2 Years	£ 166,000.00	Proper Tasty