

Contract Waivers for the period 1 July 2020 to 31 December 2020

Purpose

- 1.1 To bring to the attention of the Audit and Accounts Committee approved waivers in line with Contract Procedure Rules.

Recommendation

- 2.1 That the Committee note the contents of the report and the quarterly comparison of the total number of waivers being reported.

Reason

- 3.1 The information is for reporting purposes only; no decision is required by the committee.

Supporting information

- 4.1 There are a total of 111 waivers within this report covering the above period and broken down by directorate below:-

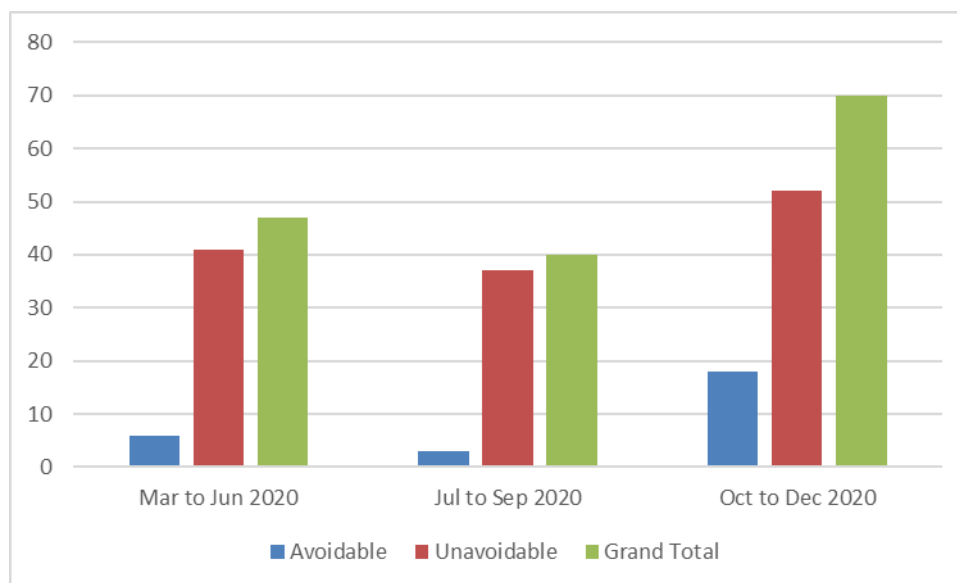
Directorate	Number of Waivers	Classification	
		Unavoidable	Avoidable
Communities & Place	16	5	11
Corporate Resources	9	8	1
Peoples Services	85	76	9
Total Number of Waivers	110	89	21

As the table shows, of the 110 waivers, 89 were considered to be unavoidable.

This compares with 47 waivers that were considered by Audit and Accounts Committee on 4 November 2020 for the period 1 March 2020 to 30 June 2020. Of that 47, 41 were considered to be unavoidable.

- 4.2 All avoidable waivers over £10,000 are reported at appendix 1. Each waiver is signed off by the relevant Director stating they agree with the recommendation.
- 4.3 A waiver is required if the relevant process outlined in the Council's Contract Procedure Rules for awarding a contract cannot be followed.

4.4 Quarterly Comparison



Public/stakeholder engagement

5.1 Not applicable to this Report

Other options

6.1 Not applicable to this Report

Financial and value for money issues

7.1 There are no financial implications from this report.

Legal implications

8.1 There are no legal implications from this report.

Other significant implications

9.1 Not applicable

This report has been approved by the following people:

Role	Name	Date of sign-off
Legal Finance Service Director(s) Report sponsor Other(s)	Emily Feenan	

Background papers: List of appendices: Appendix 1 – Waiver Details

Type of Waiver	Directorate	Department/ Division seeking the waiver	Brief details of request	Value	Waiver Start Date	Waiver End Date	Comments / Actions Required	Date Submitted	Ref
Avoidable	Communities and Place	City Development and Growth, Regeneration and Major Projects	Continued Consultancy support for the creation and delivery of Derby's Economic Recovery Plan	£50,000.00	24/08/2020	31/08/2021	This is a repeat waiver	27/08/2020	W20-043
Avoidable	Communities and Place	Streetpride	Supply of Brine Tank for liquid de-icer for Winter Highway Maintenance	£13,769.00	10/09/2020	31/03/2021	N/A	10/09/2020	W20-053
Avoidable	Communities and Place	Public Transport Unit, Traffic & Transportation	Maintenance Renewal Real Time Passenger Information Systems	£92,421.65	28/02/2019	01/03/2021	N/A	07/10/2020	W20-071
Avoidable	Communities and Place	City Development and Growth, Regeneration and Major Projects	Economic Recovery Communications Strategy	£30,000.00	01/05/2020	31/12/2020	N/A	13/10/2020	W20-079
Avoidable	Communities and Place	Transport	Home to School Transport - St Clare's	£90,684.00	02/11/2020	31/07/2025	N/A	13/10/2020	W20-082
Avoidable	Communities and Place	Bereavement Services	Marshalls Book of Remembrance	£17,500.00	01/05/2020	31/07/2021	N/A	03/11/2020	W20-107
Avoidable	Communities and Place	Streetpride	Extension to Vehicle Accident Damage Repair Service Framework due to failure of procurement process	£25,000.00	01/12/2020	31/05/2021	N/A	24/11/2020	W20-116
Avoidable	Communities and Place	Culture, Events and Tourism	NHS Vaccination Centre Temporary Flooring	£15,000.00	26/11/2020	01/02/2021	N/A	25/11/2020	W20-130
Avoidable	Communities and Place	Culture, Events and Tourism	Extension to the Management contract for Gayton Swimming Pool	£30,349.08	06/09/2020	31/03/2022	N/A	21/12/2020	W20-131
Avoidable	Communities and Place	Bereavement Services	Extension to the contract for the supply of Muslim Burial Chambers	£35,000.00	21/12/2020	31/07/2021	N/A	21/12/2020	W20-138
Avoidable	Communities and Place	Planning, Transportation and Engineering	Variation to Derby Street Lighting Private Finance Initiative – Deemed to Comply LED Project Invest to Save	£1,318,657.00	01/12/2020	20/06/2021	N/A	19/10/2020	W20-178

Avoidable	Corporate Resources	Property Design and Maintenance	Market Place Development Designs	£12,000.00	08/10/2020	31/10/2020	N/A	08/10/2020	W20-078
Avoidable	People Services	People's Services DALs	Interim Head of Adult Learning	£13,560.00	01/08/2020	31/08/2020	3 rd Waiver	11/09/2020	W20-054
Avoidable	People Services	Integrated Commissioning	Blay Domiciliary Services - Off-framework Home Care (Standard) - MA 1929460	£96,880.00	01/04/2020	30/09/2020	3 rd Waiver	13/10/2020	W20-112
Avoidable	People Services	Integrated Commissioning	Blay Domiciliary Services - Off-framework Home Care (Standard) - MA 1929460	£96,880.00	01/10/2020	31/03/2021	4 th waiver	13/10/2020	W20-113
Avoidable	People Services	Integrated Commissioning	Blay Domiciliary Services - Off-framework Home Care (Standard) - Multiple Customers	£94,672.74	01/03/2020	31/03/2021	N/A	13/10/2020	W20-114
Avoidable	People Services	Integrated Commissioning	Extension to contracts for Day Opportunities - St James' Centre (Derby)	£143,867.68	15/11/2020	15/08/2021	N/A	29/10/2020	W20-139
Avoidable	People Services	Integrated Commissioning	Extension to contracts for Day Opportunities - Community Links Derby CIC	£338,379.88	15/11/2020	15/08/2021	N/A	29/10/2020	W20-140
Avoidable	People Services	Integrated Commissioning	Extension to contract for Domiciliary Care at Parkland View Extra Care Scheme	£286,935.00	08/02/2021	30/06/2021	N/A	03/11/2020	W20-141
Avoidable	People Services	Integrated Commissioning	Extension to contract for Domiciliary Care at Cedar House & Greenwich Gardens Extra Care Schemes	£416,428.00	25/01/2021	30/06/2021	N/A	03/11/2020	W20-142
Avoidable	People Services	Integrated Commissioning	Extension to contract for Domiciliary Care at Handyside Court & Sunnyfields Court Extra Care Schemes	£406,421.00	11/01/2021	30/06/2021	N/A	03/11/2020	W20-143