



**Audit and Accounts Committee**  
**27 March 2019**

# ITEM 9

Report sponsor: Interim Director of Legal,  
Procurement and Democratic Services and  
Monitoring Officer  
Report author: Head of Procurement and  
Contracting

## Reporting of Contract Waivers

### Purpose

- 1.1 To report approved waivers to Audit and Accounts Committee in line with Contract Procedure Rules.

### Recommendation

- 2.1 That the Committee note the contents of the report and how there has been a marked improvement of only two avoidable waivers in this period compared to fifteen avoidable waivers in the comparable period in the previous year.

### 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 79 waivers within this report covering the period 1 September 2018 to 1 March 2019 and broken down by directorate below:-

Directorate	Number of Waivers	Classification	
		Unavoidable	Avoidable
Communities & Place	7	5	2
People Services	69	69	0
Corporate Resources	2	2	0
<b>Total Number of Waivers</b>	<b>78</b>	<b>76</b>	<b>2</b>

As the table shows of the 78 waivers, 76 were considered to be unavoidable.

This compares with 20 waivers that were considered by Audit and Accounts Committee on 19 June 2018 and 19 September 2018 for the period 1 February 2018 to 31 August 2018. Of that 20, 7 were considered to be avoidable.

- 4.2 All waivers over £10,000 are reported at appendix 1. Each waiver is signed off by the relevant Director stating they agree with the recommendation.  
47 of these refer to placements for the provision of education for a Derby learner with Special Education Needs/Disabilities.
- 4.3 A waiver is required if the relevant process outlined in the Council's Contract Procedure Rules for awarding a contract has not been followed.
- 4.4 Full Council on 23 May 2018 agreed to vary the thresholds governing the type of procurement process required, the value of a contract requiring legal signature and the value of a contract requiring Cabinet approval if not a renewal of an existing contract is summarised below.
- the requirement for a minimum of one quote is increased from a contract value below £5,000 to a contract below £10,000
  - the requirement for at least three quotes is for contracts valued between £5,000 and £24,999 is increased to between £10,000 and £99,999
  - The threshold for requiring Cabinet approval for procuring a contract which is not the re-tendering of a current contract, or is already in a scheme previously approved by Cabinet is increased from £75,000 to £100,000
  - The value of a contract requiring legal signature should be increased from £75,000 to £100,000.

The changes promote better compliance and reduce the need for a number of waivers.

In the period 1 September 2017 to 1 March 2018 there were 15 avoidable waivers compared to 2 within this report.

The changes would also support the 'local agenda' through the introduction of a simpler, more efficient process for all contracts up to a value of £100,000.

## **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	Emily Feenan	18/03/2019
Finance		
Service Director(s)		
Report sponsor	Don McLure	18/03.2019
Other(s)		

**Background papers:**

**List of appendices: Appendix 1 –** Waiver Details

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
1	Avoidable	Communities & Place	Leisure, Culture & Tourism	A feasibility study to explore options for an enhanced leisure water within the new swimming pool complex	£89,050	6 weeks from instruction to proceed	To ensure consistency by engaging Mace and use the original design team	04/10/2018	W18-12
2	Avoidable	Communities & Place	Public Protection & Streetpride	Production of an updated Air Quality Action Plan	£17,578	09/11/2018 to 31/03/2019	To ensure consistency by engaging Ricardo AEA who carried out the air quality modelling work.	09/11/2018	W18-023
3	Unavoidable	Communities & Place	Regeneration & Major Projects	To undertake an archaeological post-excavation analysis associated with a planning condition on Sadler Bridge Studios	£25,762	14 months	To engage Oxford Archaeology who undertook the initial excavation before the Studios were built.	12/10/2018	W18-015

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
4	Unavoidable	Communities & Place	Regeneration & Major Projects	Hire of security equipment already in-situ on a recently purchased Pennine Hotel	£19,912	01/11/2018 to 01/11/2019	To engage VPS Ltd who worked with the previous owner of the building	01/11/2018	W18-017
5	Unavoidable	Communities & Place	Traffic and Transportation	To implement the Love 2 Ride Cycling programme	£40,000	21/01/2019 to 31/03/2020	The programme is funded by DfT and Challenge for Change is the sole provider recommended by the DfT	10/01/2019	W18-068
6	Unavoidable	Communities & Place	Planning	To extend the Heritage Lottery funded contract for the management of Council's Townscape Heritage Project	£15,000	17/02/2019 to 30/06/2019	The Heritage Lottery has agreed to the extension to allow for three buildings to be finished	14/02/2019	W18-093
7	Unavoidable	Communities & Place	Major Projects - OCOR	To contract with Black & Veatch for continued	£95,000	14/02/2019 to 31/03/202	Black & Veatch have been involved	05/03/2019	W18-094

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
				design and modelling support for the remainder of the OCOR project		3	in the project from the beginning initially via the EA and then through the GBV package 1 works contract which is now coming to a close		
8	Unavoidable	Peoples Services	Integrated Commissioning	Individual placement with Tute Education Limited	£16,000	25/07/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	27/07/2018	W18-011
9	Unavoidable	Peoples Services	Local Childrens Safeguarding Board	To engage Ms Jane Held to carry out a serious case review.	£11,000	08/10/2018 to 28/06/2019	Selected due to specialist expertise, independence to the	08/10/2018	W18-013

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
							authority and availability		
10	Unavoidable	Peoples Services	Adult Social Care	To engage BWA to provide domiciliary care services directly to a customer	£42,670	25/05/2018 to 31/10/2018	Due to complex needs, specialist trained carers are required	28/09/2018	W18-014
11	Unavoidable	Peoples Services	Integrated Commissioning	Individual placement with Hope House School	£82,116	06/09/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	05/11/2018	W18-018
12	Unavoidable	Peoples Services	Integrated Commissioning	Individual placement with Portland College	£25,714	06/09/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	05/11/2018	W18-019

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waive r ref
1 3	Unavoidabl e	Peoples Services	Adult Social Care	To engage BWA to provide domiciliary care services directly to a customer	£77,312	01/11/201 8 to 01/2/2019	Follow on to W18-014 above	02/11/201 8	W18- 020
1 4	Unavoidabl e	Peoples Services	Adult Social Care	To engage MEDGEN Health Care to provide domiciliary care services directly to a customer	£53,897	25/05/201 8 to 25/07/201 8	Due to complex needs, specialist trained carers are required	28/09/201 8	W18- 021
1 5	Unavoidabl e	Peoples Services	Local Childrens Safeguarding Board	To engage Ms Liz Adamson to carry out a serious case review.	£11,000	08/10/201 8 to 28/06/201 9	Selected due to specialist expertise, independenc e to the authority and availability	08/10/201 8	W18- 022
1 6	Unavoidabl e	Peoples Services	Adult Social Care	To contract with Senad Community to provide care to a customer in a supported living setting	£80651	01/04/201 7 to 18/11/201 8	Service has been transferred to us from Staffordshire and we have accepted responsibility	04/12/201 8	W18- 025



	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
							backdated to 01/04/2017		
17	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Ecclesbourne School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£58,165	21/12/2018 to 31/07/2022	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-027
18	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Ecclesbourne School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£42,302	21/12/2018 to 31/07/2021	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-028
19	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Ecclesbourne School for the provision of	£25,151	21/12/2018 to 31/07/2020	Best meets the individuals outcomes as	21/12/2018	W18-029

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
				education for a Derby learner with Special Education Needs/Disabilities			agreed in their Education, Health and Care Plan		
20	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Ecclesbourne School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£53,935	21/12/2018 to 31/07/2023	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-030
21	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Ecclesbourne School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£42,302	21/12/2018 to 31/07/2021	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-031

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
22	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Hall School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£71,135	21/12/2018 to 31/07/2020	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-032
23	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Hall School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£40,300	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-033
24	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Hall School for the provision of education for a Derby learner	£65,740	21/12/2018 to 31/07/2020	Best meets the individuals outcomes as agreed in their	21/12/2018	W18-034

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
				with Special Education Needs/Disabilities			Education, Health and Care Plan		
25	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Hall School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£26,822	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-035
26	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Hall School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£42,000	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-036
27	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Park	£49,000	21/12/2018 to	Best meets the	21/12/2018	W18-037

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
			g	School for the provision of education for a Derby learner with Special Education Needs/Disabilities		31/07/2019	individuals outcomes as agreed in their Education, Health and Care Plan		
28	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Park School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£47,000	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-038
29	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Park School for the provision of education for a Derby learner with Special Education	£32,334	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and	21/12/2018	W18-039

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
				Needs/Disabilities			Care Plan		
30	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Park School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£80,835	21/12/2018 to 31/07/2020	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-040
31	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Park School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£32,334	21/12/2018 to 31/07/2020	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-041
32	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Park School for the provision of	£32,334	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as	21/12/2018	W18-042

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
				education for a Derby learner with Special Education Needs/Disabilities			agreed in their Education, Health and Care Plan		
33	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Park School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£32,334	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-043
34	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Park School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£32,334	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-044

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
35	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Longdon Park School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£47,000	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-045
36	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Aegir Mayflower Trust Specialist School Academy for the provision of education for a Derby learner with Special Education Needs/Disabilities	£21,958	21/12/2018 to 31/07/2020	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-046
37	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Southlands School for the provision of education for a	£42,872	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in	21/12/2018	W18-047



	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
				Derby learner with Special Education Needs/Disabilities			their Education, Health and Care Plan		
38	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Hardwick House School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£36,666	24/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	24/12/2018	W18-048
39	Unavoidable	Peoples Services	Integrated Commissioning	To contract with John Flamsteed Community School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£21,151	21/12/2018 to 31/07/2020	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-049

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
40	Unavoidable	Peoples Services	Integrated Commissioning	To contract with John Spendluffe Technology College for the provision of education for a Derby learner with Special Education Needs/Disabilities	£22,990	21/12/2018 to 31/07/2020	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-050
41	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Kisimul Group Limited for the provision of education for a Derby learner with Special Education Needs/Disabilities	£66,465	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-051
42	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Kisimul Group Limited for the provision of education for a	£70,641	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in	21/12/2018	W18-052

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waive r ref
				Derby learner with Special Education Needs/Disabilitie s			their Education, Health and Care Plan		
4 3	Unavoidabl e	Peoples Services	Integrated Commissionin g	To contract with Mackworth House School for the provision of education for a Derby learner with Special Education Needs/Disabilitie s	£88,378	21/12/201 8 to 31/07/201 9	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/201 8	W18- 053
4 4	Unavoidabl e	Peoples Services	Integrated Commissionin g	To contract with Mackworth House School for the provision of education for a Derby learner with Special Education Needs/Disabilitie s	£60,788	21/12/201 8 to 31/07/201 9	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/201 8	W18- 054

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
45	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Mackworth House School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£73,998	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-055
46	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Mackworth House School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£70,774	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-056
47	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Southlands School for the provision of education for a Derby learner	£40,086	21/12/2018 to 31/07/2020	Best meets the individuals outcomes as agreed in their	21/12/2018	W18-057

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
				with Special Education Needs/Disabilities			Education, Health and Care Plan		
48	Unavoidable	Peoples Services	Integrated Commissioning	To contract with New College Worcester for the provision of education for a Derby learner with Special Education Needs/Disabilities	£31,426	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-058
49	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Eastwood Grange for the provision of education for a Derby learner with Special Education Needs/Disabilities	£47,800	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	21/12/2018	W18-060
50	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Fairleigh College	£44,179	21/12/2018 to	Best meets the	21/12/2018	W18-061

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
			g	FE for the provision of education for a Derby learner with Special Education Needs/Disabilities		31/07/2019	individuals outcomes as agreed in their Education, Health and Care Plans		
51	Unavoidable	Peoples Services	Integrated Commissioning	To contract with RNCB for the provision of education for a Derby learner with Special Education Needs/Disabilities	£23,218	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	24/12/2018	W18-062
52	Unavoidable	Peoples Services	Integrated Commissioning	To contract with RNIB College Loughborough for the provision of education for a Derby learner with Special Education Needs/Disabilities	£53,000	21/12/2018 to 31/07/2020	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	24/12/2018	W18-063

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
				s					
53	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Rowan Gate Primary School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£19,500	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	24/12/2018	W18-064
54	Unavoidable	Peoples Services	Integrated Commissioning	To contract with St Paul's School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£18,620	21/12/2018 to 31/07/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	24/12/2018	W18-065
55	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Westbury Special School for the provision of education for a	£70,308	21/12/2018 to 31/07/2020	Best meets the individuals outcomes as agreed in	24/12/2018	W18-066

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
				Derby learner with Special Education Needs/Disabilities			their Education, Health and Care Plan		
56	Unavoidable	Peoples Services	Integrated Commissioning	To contract with William Gilbert School for the provision of education for a Derby learner with Special Education Needs/Disabilities	£89,893	21/12/2018 to 31/07/2024	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	24/12/2018	W18-067
57	Unavoidable	Peoples Services	Community Support Team	To contract with Blay/BWA Health to provide a package of care.	£12,757	05/12/2018 to 05/12/2019	Other agencies unable to accept the package due to frequency of calls	06/12/2018	W18-073
58	Unavoidable	Peoples Services	Adult Social Care	To Contract with Ebenezer (Stone of Help) Limited to provide a care	£64,019	28/11/2018 to 28/05/2019	Due to complex needs, specialist	21/12/2018	W18-075



	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
				package for a Derby resident			trained carers are required		
59	Unavoidable	Peoples Services	Adult Social Care	To Contract with Langley House Trust to provide a care package for a Derby resident	£49,712	08/01/2019 to 08/06/2019	Due to complex needs, specialist trained carers are required	10/01/2019	W18-076
60	Unavoidable	Peoples Services	Adult Social Care	To Contract with Ellie Sunrise Healthcare Limited to provide a care package for a Derby resident	£32,760	14/01/2019 to 14/01/2020	Due to complex needs, specialist trained carers are required	11/01/2019	W18-077
61	Unavoidable	Peoples Services	Community Support Team	To contract with Home Support Services to provide a package of care.	£26,106	14/01/2019 to 13/01/2020	Due to complex needs, specialist trained carers are required	09/01/2019	W18-078
62	Unavoidable	Peoples Services	Mental Health Team	Supported living accommodation at Rose Mount fir a customer with mental health	£22,684	01/09/2018 to 13/01/2020	The customer has no recourse to public funds	14/01/2019	W18-079

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
				issues.					
63	Unavoidable	Peoples Services	Mental Health Team	To contract with Caraston Hall Support Limited for supported accommodation for a customer placed outside of the city.	£15087	01/04/2018 to 13/01/2020	Derby City has section 117 responsibility	14/01/2019	W18-080
64	Unavoidable	Peoples Services	Mental Health Team	To contract with Re-Boot Limited for supported accommodation for a customer placed outside of the city.	£11,625	01/11/2018 to 31/10/2019	Derby City has section 117 responsibility	29/01/2019	W18-086
65	Unavoidable	Peoples Services	Deaf Services	To contract with Action Deafness for personal support to allow an individual to live independently in their own home	£98,023	31/12/2018 to 31/12/2019	Due to complex needs, specialist trained carers are required	05/02/2019	W18-087

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waive r ref
6 6	Unavoidabl e	Peoples Services	CYP Commissionin g	To contract with Tute Education to deliver online tuition for three learners with special education needs	£50,728	30/01/201 9 to 30/07/202 0	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	30/01/201 9	W18- 088
6 7	Unavoidabl e	Peoples Services	CYP Commissionin g	To contract with Nova Centric Limited for the provision of education for two Derby learners with Special Education Needs/Disabilitie s	£22,453	30/01/201 9 to 30/07/202 0	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	30/01/201 9	W18- 089
6 8	Unavoidabl e	Peoples Services	Community Support	To contract with Blay/BWA Health to provide a package of care.	£20,076	04/02/201 9 to 03/02/202 0	Other agencies unable to accept the package due to frequency of calls	04/02/201 9	W18- 091

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
69	Unavoidable	Peoples Services	Adult Social Care	To Contract with Ebenezer (Stone of Help) Limited to provide a care package for a Derby resident	£55,965	11/02/2019 to 10/02/2020	Due to complex needs, specialist trained carers are required	12/02/2019	W18-092
70	Unavoidable	Peoples Services	Public Health	To contract with Edwin House Specialist Substance Misuse Unit to provide inpatient detoxification	£63,750	01/01/2019 to 30/09/2019	Existing contract has ended due to the closure of the Woodlands Unit	11/12/2018	W18-095
71	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Indie 16 to provide a young persons care plan	£26,500	10/11/2018 to 08/04/2019	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	10/11/2018	W18-097
72	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Indie 16 to provide a young persons care	£130,000	09/11/2018 to 12/11/2020	Best meets the individuals outcomes as	10/11/2018	W18-98

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
				plan			agreed in their Education, Health and Care Plan		
73	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Indie 16 to provide a young persons care plan	£103,000	25/10/2018 to 28/05/2020	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	10/11/2018	W18-99
74	Unavoidable	Peoples Services	Mental Health Team	To contract with LAM Services to provide care services	£18,628	14/02/2019 to 13/08/2019	3 agencies have withdrawn their services due to difficulties with the family A Court of Protection application is in process	26/02/2019	W18-100

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
75	Unavoidable	Peoples Services	Integrated Commissioning	To contract with RNIB College Loughborough for the provision of education for a Derby learner with Special Education Needs/Disabilities	£52,970	18/02/2019 to 31/07/2020	Best meets the individuals outcomes as agreed in their Education, Health and Care Plan	18/02/2019	W18-101
76	Unavoidable	Peoples Services	Integrated Commissioning	To contract with Family Care Associates Limited for the placement of a young person with Special Education Needs/Disabilities	£74,340	18/02/2019 to 31/07/2020	This is a Looked After Derby City Child living in another LA area	18/02/2019	W18-102
77	Unavoidable	Corporate Resources	Information Governance	To contract with Broadgate Search for the provision of a Principal Information	£43,800	06/08/2018 to 06/02/2019	This post has been advertised on three occasions without	27/07/2018	W18-010

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
				Governance Officer			successful. Our compliant agency route produced no candidates		
78	Unavoidable	Corporate Resources	Corporate Finance	To extend the contract with Lloyds Bank for banking services	£80,000	09/03/2019 to 08/03/2020	The award of the national framework has been delayed. We need this framework in place to allow us to direct award compliantly. An open tender process could put us at risk of having to change provider which has an estimated cost of	26/10/2018	W19-016

	Type of waiver	Directorate	Department/ Division seeking the waiver	Brief Description of the Contract	Value	Period Covered	Additional comments and/or reasons the waiver is needed	Date of Approval	Waiver ref
							£97,1000		