

Waivers - From September 2013 to February 2014									
Waivers > £50,000									
DIRECTORATE	SERVICE AREA	CUMMULATIVE VALUE	ANNUAL AMOUNT	NO OF PREVIOUS WAIVERS	VALUE OF PREVIOUS WAIVERS	DETAILS- PARTICULARS FOR SEEKING WAIVER	PERIOD FROM	PERIOD TO	APPROVAL
Environmental Services	Highways	£431,935	£431,935	0	£0	Replacement of water mains in Bromley North Village, new contract - Awarded under the powers of a statutory undertaker	01/01/14	01/04/14	Director of E&CS, Director of Corporate Servs and Director of Finance
Environmental Services	Parks	£519,050	£74,150	0	£0	Maintenance and inspection of playground equipment, one year extension to original six year contract - Recent procurement strategy under member endorsement	01/01/14	31/12/14	Portfolio Holder, Director of E&CS, Director of Corporate Servs and Director of Finance
Environment & Community Services	Culture, Libraries & Leisure	£85,000	£85,000	0	£0	Furniture and fittings at Biggin Hill Library, new contract - two other libraries re-fitted by contractor and tight timescale	01/11/13	30/06/14	Director of E&CS, Director of Corporate Servs and Director of Finance
Environmental Services	Transport Operations	£118,000	£60,000 for lease car repairs	0	£0	Damage repair of the lease car fleet, one year extension to original contract - Use of the vehicle and plant maintenance, repairs and associated transport services contract plus no tenders returned for new proposed service	01/02/14	01/02/15	Director of E&CS, Director of Corporate Servs and Director of Finance
Environmental Services	Transport Operations	£918,821	£81,363	2	£181,878	Provision of motor vehicles by contract hire with full maintenance, one year extension to original contract - The Councils' current programme of change could have a direct effect on it's future defined vehicle fleet	04/11/14	05/11/15	Director of E&CS, Director of Corporate Servs and Director of Finance
Environmental Services	Community Safety	£92,212	£23,053 approx	0	£0	Bromley domestic abuse groups, new contract - Changes in LBB restructures and change in priorities. No service break	01/04/13	31/07/17	Director of E&CS, Director of Corporate Servs and Director of Finance
Environmental Services	Community Safety	£105,751	£26,438 approx	0	£0	Safer Bromley Van, new contract - No other known providers with capacity, knowledge or wish to provide service	01/04/13	31/07/17	Director of E&CS, Director of Corporate Servs and Director of Finance

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Resources	Corporate services	£3,674,960	£734,992	0	£0	Building maintenance contract covering all trades, two year extension of original 20 contracts - satisfactory performance by contractors & review of corporate estates & management in progress	Individual trade contracts	ending at different dates	Director of Corporate Servs and Director of Finance [no Portfolio Holder approval required as individual contracts]
Resources	Corporate services	£200,710	£54,585	0	£0	Blue Sky Hosting Services, new contract - Current underlying platform for LBB website	01/01/14	31/12/14	Director of Corporate Servs and Director of Finance
Resources	Information Systems	£361,053	£93,668	Rolling yearly contract	Since 1/4/11	Provision of telephone circuits & interconnect links, one year extension to original contract - ICT strategy under review	01/04/14	31/03/15	Director of Corporate Servs and Director of Finance
Education, Care & Health Services	Commisioning	£438,306	£50,246	0	£0	Provision of services for people with learning disabilities, one year extension to original contract - skills base and knowledge for delivering support	01/04/13	31/05/15	Director of ECHS, Director of Corporate Servs and Director of Finance
Education, Care & Health Services	Specialist Support & Disability Services and Children in Care Education Service	£96,839	£32,500	0	£0	Supply of IT equipment to special support & disability services and Looked after Children, one year extension to original contract - The main IT contractor not able to meet the centre's requirements	06/01/14	05/12/2015	Director of ECHS, Director of Corporate Servs and Director of Finance
Education, Care & Health Services	Strategic Education Capital and Client Services	£62,040,005	n/a	0	£0	Project management architectural & employers agent services in support of the building of a new 2FE Primary School, new contract - Continuity in delivering the current project	01/02/14	31/09/2017	Portfolio Holder, Director of ECHS, Director of Corporate Servs and Director of Finance
Education, Care & Health Services	Children's Social Care	£622,508	£249,000	1	£498,008	Weekend and holiday provision for children with learning & physical disabilities, six month extension to original contract - Parent consultation in progress	01/04/14	30/09/14	Portfolio Holder, Director of ECHS, Director of Corporate Servs and Director of Finance
Education, Care & Health Services	Children's Social Care	£237,500	£95,000	2	£190,000	Children's childminding support services, six month extension to original contract - Parent consultation in progress	01/04/14	30/09/14	Portfolio Holder, Director of ECHS, Director of Corporate Servs and Director of Finance

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ECHS	Commisioning	£774,750	£145,000	2	£629,750	General advice service, one year extension to original contract - Reconfiguration of services by exisiting contractor	01/04/14	31/03/15	Portfolio Holder, Director of ECHS, Director of Corporate Servs and Director of Finance
Education, Care & Health Services	Commisioning	£1,722,895	£344,579	0	£0	Learning disabilities supported living at Devenshire Road, two year extension to original contract - successful provision of first three years service	11/10/13	10/10/14	Portfolio Holder, Director of ECHS, Director of Corporate Servs and Director of Finance
Education, Care & Health Services	Commisioning	£99,500	£199,000	0	£0	Child and Adult Mental Health service, six month extension to original contract - Parent consultation in progress	01/04/14	30/09/14	Director of ECHS, Director of Corporate Servs and Director of Finance
Education, Care & Health Services	Commisioning	£56,889	£56,889	0	£0	Adults - Ethnic Community Project 2014/15, new contract - Partnership review concluded no change to current provider	01/04/14	31/03/15	Director of ECHS, Director of Corporate Servs and Director of Finance
Education, Care & Health Services	Commisioning	£99,614	£99,614	0	£0	Physical disability & sensory impairment services for the blind, new contract - in-depth review of Care Bill required	01/04/14	31/03/15	Director of ECHS, Director of Corporate Servs and Director of Finance
Education, Care & Health Services	Commisioning	£121,600	£60,800	0	£0	Learning Disabilities Next Steps programme day services, one year extension to original contract - Shortage of day provision for adults with learning disabilities, complex health & care needs	17/10/13	16/10/15	Director of ECHS, Director of Corporate Servs and Director of Finance
Education, Care & Health Services	Commisioning	£64,724	£64,724	0	£0	Supporting people, floating support, new contract - Unique service to provide changing needs of client group	01/04/14	31/03/14	Director of ECHS, Director of Corporate Servs and Director of Finance
Education, Care & Health Services	Commissioning		£76,221			LD Supported Living Placement - Burgess Autistic Trust, 1 Hornbeam House, Thesiger Road, Penge, SE20 7NX	19/08/13		AD Commissioning, Director of ECHS, Portfolio Holder for Care Services
Education, Care & Health Services	Commissioning		£62,482			LD Residential Placements - Caretech, Inglewood, 21 Church Lane Bearsted, M14 4EF	01/10/13		AD Commissioning, Director of ECHS, Portfolio Holder for Care Services

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Education, Care & Health Services	Commissioning		£98,913			LD Residential Placements - Tanglewood, 252 Canterbury Road, Hawkinge, CT18 7AY	23/08/13		AD Commissioning, Director of ECHS, Portfolio Holder for Care Services
Education, Care & Health Services	Commissioning		£165,029			LD Residential Placements - Barons Mead, The Barn Centre, London Road, Crowborough, TN6 1EJ	04/10/13		AD Commissioning, Director of ECHS, Portfolio Holder for Care Services
Education, Care & Health Services	Commissioning		£56,053			MH Residential Placements - Angelina Care, 229 High Street, Penge, SE20 7QP	30/12/13		AD Commissioning, Director of ECHS, Portfolio Holder for Care Services
Education, Care & Health Services	Commissioning		£62,049			LD Residential Placements - Cottisbraine House, 36 Sandy Lane South, Wallington, Surrey, SM6 9QZ	17/12/13		AD Commissioning, Director of ECHS, Portfolio Holder for Care Services
Education, Care & Health Services	Commissioning		£52,012			LD Residential Placements - The Oaks Care Centre, 904 Sidcup Road, New Eltham, SE9 3PW	30/12/13		AD Commissioning, Director of ECHS, Portfolio Holder for Care Services
Education, Care & Health Services	Commissioning		£52,841			LD Supported Living Placement - Aspirations Care Limited, 84 High Street, Billericay, Essex, CM12 9BT	24/01/14		AD Commissioning, Director of ECHS, Portfolio Holder for Care Services
Education, Care & Health Services	Commissioning		£235,108			LD Residential Placements - Priory Group, Ebbsfleet House, Tubs Corner, Ebbsfleet Lane, Ramsgate CT12 5DJ	31/01/14		AD Commissioning, Director of ECHS, Portfolio Holder for Care Services
Education, Care & Health Services	Commissioning		£130,355			LD Residential Placements - CMG, Cherry Tree House, 272 Wingeltye Lane, Hornchurch, RM11 3BL	20/01/14		AD Commissioning, Director of ECHS, Portfolio Holder for Care Services