

Waivers - From October 2019 to March 2020				APPENDIX C			
Waivers > £50,000							
No.	DIRECTORATE	SERVICE AREA	FINANCIALS	DETAILS- PARTICULARS FOR SEEKING WAIVER	PERIOD FROM	PERIOD TO	DECISION
300	Place	Housing	£1.5m of which £0.3m relates to management fees for accommodation and the remainder to be passed directly to private landlords for private rental	Exemption from Tendering - Private Sector Leasing for use as Temporary Accommodation	01/04/2021	31/03/2023 with option to extend for 1 year	Statement of Executive Decision 16/4/2020 Ref 20008/1
117	Place	Housing	£99k for the six month period	Extension Beyond Term - Tenancy support services for homeless people . Provides accommodation based support	01/10/2020	31/03/2021	Executive 12/2/2020
347	Place	Housing	£97.5K for the six month period	Extension Beyond Term - Tenancy Support Services . Provides floating support and specialist accommodation based support for ex-offenders.	01/10/2020	31/03/2021	Executive 12/2/2020
1444	Place	Strategic Property	£170K	Extension Beyond Term - Covid 19 issues Mail services	16/09/2020	15/09/2021	Executive 1/4/2020
1467	People	Adult Social Care- older People	£178K	Formal Extension Option - Dementia respite at home services for older people	01/04/2020	31/03/2021	Portfolio Holder 19/11/2019
203	People	Adult Social Care- Learning Disabilities	£7,758 for the two years	Formal Extension Option- Learning Disabilities provision of respite/short breaks; supported living and day opportunities	01/10/2020	30/09/2022	Executive 27/11/2019
3692	People	Adult Social Care -Older People	£5.1m for two years	Formal Extension Option - Primary and Secondary Intervention Services	01/10/2020	30/09/2022	Gateway Report for Chief Officer Decision 26/11/2019
3795	People	Adult Social Care - Older People	Part II information	Variation to support additional funding and prevent notice being given on contract Nursing Beds (PF & EMI)	01/04/2020	01/01/2025 with an option to extend to 1/1/2028	Statement of Executive Decision - Portfolio Holder Approval 3/4/2020 - (Part II item)
3810	People	Children and Families - Education	£28K for the 2nd year extension; whole contract value is £74K	Formal Extension Option - Provision of nursery meals	01/09/2020	31/08/2021	Gateway Report for Chief Officer 23/04/2020
3737	Chief Executive	Corporate Services - Information Technology	£50,469 for the 12 month extension	Licence Renewal Exemption - SAS cloud service provision of "soft tokens" for remote access - Covid 19	23/03/2020	21/02/2021	Chief Officer authorisation email dated 29/5/2020
3824	People	Adult Social Care - Workforce Development	£26,500 for extension period, £73,900 cumulative value	Extension Beyond Term - Management development programme	01/01/2020	31/03/2021	Gateway Report for Chief Officer Decision 31/12/19
2601	People	Adult Social Care - Workforce Development	£30K for exemption, £88k cumulative value	Exemption from Tendering - Provision of a suite of e-learning courses (to include a hosting learning management system) - Covid	01/04/2020	31/03/2021	Gateway Report for Chief Officers Decision 19/2/2020
4982	Place	Housing	Up to £90K for the two year period	Exemption from Tendering - Consultancy services for a range of capital housing projects including - Burnt Ash, Anerley, York Rise and Bushell Way	01/10/2019	30/09/2021	Contract Award report for Chief Officer sign off 8/10/19
4970	Chief Executive	Customer Services	£87,355 for the five year term	Exemption from Tendering - Netcall Liberty Voice Recognition Software - annual support	01/04/2020	31/03/2025	Chief Officer sign off 17/2/2020
4946	People	Childrens Social Care	£484,500 whole life value, £117K per annum	Direct Award via Public to Public Agreement - Participation in West London alliance for Childrens care and support services	01/11/2019	30/04/2024	Gateway Report for Chief Officer sign off 15/10/19

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1540	People	Youth Offending Service	£60k for the two year extension - the revised whole life contract will be £141K	Formal Extension Option - Appropriate Adult Service at police stations	01/04/2020	31/03/2022	Gateway Report for Chief Officer sign off 17/1/20
4955	Place	Public Protection	£77K	Exemption from Tendering - Bromley Market Assembly - assembly and dismantlement of stalls Covid 19	01/01/2020	31/12/2020	Gateway Report for Chief Officer sign off 19/12/19
2592	People	Adult Social Care - Learning Disabilities	£1,046K for the contract extension	Formal Extension Option - Support Living - 4 schemes (109&111 Masons Hill, 18&19 Century Way	01/07/2020	24/04/2021	Gateway report for Chief Officer sign off 28/2/2020
222	People	Adult Social Care - Learning Disabilities	£745K for the contract extension	Formal Extension Option - Supported Living Scheme 1 (3 properties)	25/04/2020	24/04/2021	Gateway report for Chief Officer sign off 28/2/2020
4854	People	Children's Social Care	£104K additional cost for the 18 month period , met in part by Government grant.	Variation - Family Group Conferencing Service	01/04/2020	31/07/2021	Gateway report for Chief Officer sign off dated 30/1/2020 Portfolio Holder approval 31/1/2020
344	Place	Housing	Second of two extension options for a contract that started 8/9/16. Annual cost of this extension £357K; whole life contract would then be £1,786K	Formal Extension Option - Tenancy support for young people	08/09/2020	07/09/2021	Chief Officer - 16/12/19 Gateway Report for Chief Officer decision