

Waivers - From April 2020 to September 2020			APPENDIX D			
Waivers > £50,000						
DIRECTORATE	SERVICE AREA	FINANCIALS	DETAILS- PARTICULARS FOR SEEKING WAIVER	PERIOD FROM	PERIOD TO	DECISION
Place	Environment Highways	£75,300 for the one year extension	Extension CONFIRM - provision and support	01/07/2020	30/06/2021	Gateway Report 22/06/2020
People	Adult Social Care:Older People	The agreement was on a call off basis so the contract value would be variable but estimated to be £90K	Exemption from Tendering Pan London Procurement solution for PPE	29/04/2020	30/06/2020	Gateway Report 21/04/2020
People	Children and Families: Children's Social Care	£26K for the one year extension giving a revised whole life contract up to £132,175	Extension Beyond Term Independent visitor service for Children Looked After	01/08/2020	31/07/2021 (earlier subject to completion of a tender process)	Gateway Report 15/06/2020
People	Children and Families: Education	£87,676 for the one year extension	Extension Beyond Term Travel Training Contract	01/09/2020	31/08/2021	Gateway Report 16/06/2020
People	Children and Families: Education	£42,241 for the one year extension (£15K contribution from CCG) so balance of £27K extension cost to LBB	Extension Beyond Term Family Support Services for CYP with Social and Communication Needs	01/10/2020	30/09/2021	Gateway Report 18/08/2020
People	Public Health	Part II information	Extension Sexual Health - Early Intervention Service	01/10/2021	31/03/2022	Adult Care and Health PDS 30/6/2020 Part I and financials shown in Part II - decision 15/7/2020
Chief Executive	Finance: Accounting	£18,500 for the 1 year extension giving a cumulative contract value of £288K	Extension Beyond Term Pension Fund Advice Service	01/11/2020	31/10/2021	Gateway Report 10/07/2020
People	Children and Families: Workforce Development	£12,800 for the 19 month extension giving an estimate whole life value of £79,850	Extension Beyond Term ASYE Support Programme 2017-18 2018-19	01/09/2020	31/03/2022	Gateway Report 30/06/2020
Place	Environment: Streetscene and Greenspace	£78K for the 12 month extension giving a cumulative contract value of £296K	Extension Beyond Term Bromley Market Assembly	01/01/2021	31/12/2021	Gateway Report 19/08/2020
People	Children and Families: Children's Social Care	Annual value of £196,057 giving a whole life value of £968,753	Extension Provision of holiday and Saturday group based short break service for disabled children and young people	01/04/2021	31/03/2023	Leader Decision 18 September 2020
People	Public Health	£420K per annum giving a whole life value of £2.1M for 5 years (3 +2 contract)	Exemption from Tendering GP Service Level Agreements	01/04/2021	31/03/2024	Gateway Report 30/06/2020
People	Public Health	£24k per annum giving a whole life value of £120K	Exemption from Tendering NHS Health Checks	01/04/2021	31/03/2026	Portfolio Holder Decision 02/06/2020
People	Public Health	Up to £100K for the 1 year extension giving an estimated whole life value of £400K	Extension Beyond Term NHS Checks - Point of care testing	01/04/2021	31/03/2022	Gateway Report 10/07/2020
People	Children and Families: Education	£29,300 for first year and a whole life value of £78,900	Exemption from Tendering SEN Place Planning Modelling	01/06/2020	31/05/2023	Gateway Report 18/06/2020
People	Public Health	£73K for 6 month	Exemption from Tendering COVID 19 Surge Capacity Nursing Support Service	14/09/2020	31/03/2021	Gateway Report 10/09/2020
People	Adult Social Care	£574K for the two year extension giving a revised whole life contract of £1.38m	Extension Advocacy Services	01/04/2020	31/03/2023	Gateway Report 18/8/2020

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People	Adult Social Care: Learning Disabilities	£5.1m for the 12 month extension	Extension Beyond Term for four Supported Living contracts and extension for one scheme	24/04/2021	23/03/2022	Gateway Report September 2020
People	Children and Families; Children's Social Care	£66,146 for the 12 month extension giving a revised estimated whole life value of £195,212	Extension Beyond Term for Short Breaks Contract - Bromley Mencap	01/10/2020	30/09/2021	Gateway Report 29/09/2020
People	Adult Social Care: Older People	£137K for the additional 6 month period (variation to hourly rates of the contract also approved)	Extension Dementia Respite at Home Service	01/04/2021	30/09/2021	Gateway Report 9/9/2020
Place	Housing	£357K for the 1 year extension giving a revised whole life value of £2.118M	Extension Beyond Term Tenancy Sustainment Services for Young People	08/09/2021	07/09/2022	Gateway Report 21/9/2020
Place	Housing	£202K for the 1 year extension giving a revised whole life value of £1.489M	Extension Beyond Term Tenancy Support Services for Homeless People - Evolve	07/04/2021	31/03/2022	Gateway Report 19/9/2020
Place	Housing	£112,346 for the 1 year extension giving a revised total contract value of £640K	Extension Beyond Term Tenancy Sustainment Services for Women in Refuge	01/01/2021	31/12/2021	Gateway Report 17/9/2020
Place	Public Protection	£94K for the 1 year extension giving a revised whole life contract of £370K (inclusive of extension options)	Extension Stray Dogs Service and Pest Control	01/02/2021	31/01/2022	Gateway Report 24/09/2020
Place	Housing	£195K for the 1 year extension giving a revised whole life value of £1.07M	Extension Beyond Term Tenancy Support for Vulnerable Adults	01/04/2021	31/03/2022	Gateway Report 19/9/2020
People	Children's Social Care	£84K for the two year extension giving a whole life value of £210K	Extension Post 16 Learner Tracker	01/04/2021	31/03/2023	Gateway Report 25/09/2020
People	Adult Social Care	£244K for the 6 month extension giving a total contract value of £366K	Extension Block provision to facilitate discharge of people from hospital who may be Covid-19 positive	06/10/2020	05/04/2021	Gateway Report - 29/9/2020