

Appendix C

DIRECTORATE	SERVICE AREA	CONTRACT TITLE	DETAILS OF WAIVER	FINANCIALS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT WHOLE LIFE VALUE	CONTRACT ANNUAL VALUE
People	Adult Social Care: Public Health	Operation Eagle Surge Testing	Exemption: Direct Award of Contract (one year contract). Chief Officer decision 29th March 2021.	Up to £100k for contract period.	01/04/2021	31/03/2022	£100,000	£100,000
People	Adult Social Care: Learning Disabilities	Learning Disabilities	Formal Extension Option: extension of Day Services element of contract for five month period, pending completion of tender. Executive decision 31st March 2021.	£298k for extension period.	01/10/2015	31/08/2021	£19,274,428	£3,700,000
People	Adult Social Care: Learning Disabilities	Learning Disabilities - Respite Element	Exemption: Direct Award of Contract (two year contract). Executive decision 31st March 2021.	£962k for contract period.	01/04/2021	31/03/2023	£962,000	£481,000
People	Adult Social Care: Public Health	Public Health - COMHAD	Exemption: Direct Award of Contract (three year contract with option to extend). Executive decision 13th January 2021.	£435k for contract period (including extension option).	01/04/2021	31/03/2024	£261,000	£87,000
People	Adult Social Care: Older People	Older People - Dementia Respite at Home Services	Formal Extension Option and Extension Beyond Term: formal extension option of six months and extended beyond term for a further six months. Portfolio Holder decision 17th March 2021.	£194k for extension period.	01/04/2017	30/09/2022	£1,044,700	£194,000

People	Children and Families: Bromley Children's Project	Domestic Violence Against Women and Girls Service - VAWG	Formal Extension Option (one year extension). Portfolio Holder decision 23rd December 2020.	£152k for extension period.	01/04/2020	31/03/2022	£330,608	£179,000
People	Children and Families: Workforce Development	Step Up To Social Work Cohort 6 (Provision of PG Diploma in Social Work to Royal Holloway University)	Formal Extension Option (two year extension). Chief Officer decision (delegated authority) 13th January 2021.	Up to £291k for extension period.	10/06/2019	31/03/2023	£583,950	£145,000
People	Children and Families: Education	Provision of Nursery meals	Extension Beyond Term (one year extension). Chief Officer decision 6th April 2021.	Up to £30k for extension period.	01/09/2018	31/08/2022	£111,200	£29,500
Place	Environment: Highways	Winter Service Weather Forecast	Exemption: Direct Award of Contract (five year contract). Portfolio Holder decision 14th November 2020.	Up to £50k for contract period.	01/11/2020	31/10/2025	£49,580	£9,916
Place	Environment: Highways	Leased Cars Vehicle Bodywork Repair	Exemption: Direct Award of Contract following lack of response to tender (three year contract). Portfolio Holder decision 14th December 2020.	Up to £150k for contract period.	01/12/2020	30/11/2023	£150,000	£50,000
Chief Executive	Finance: Exchequer	Academy Processing System	Exemption: Renewal of annual agreement (one year). Member decision required due to cumulative valule - still to be obtained.	£115k for renewal period.	01/04/2011	31/03/2021	£1,731,622	£115,000
Chief Executive	Finance: Exchequer	Anite Information @Work	Exemption: Renewal of annual agreement (one year). Member decision required due to cumulative valule - still to be obtained.	£10k for renewal period.	01/04/2011	31/03/2021	£98,460	£9,846

Chief Executive	Finance: Exchequer	Payment Management System	Exemption: Renewal of annual agreement (four years) and variation. Executive decision 31st March 2021.	£220k for renewal period.	01/04/2011	31/03/2026	£237,150	£52,000
Chief Executive	Finance: Exchequer	Oracle Financial Systems	Variation: variation to BT contract to include Oracle Financial Systems Purchase. Leader decision 30th November 2020.	£1.9M estimated for variation period.	01/04/2021	31/03/2026	£1,923,000	£199,000
Place	Environment: Public Protection	Dogs & Pest Control Services	Formal Extension Option (one year extension). Chief Officer decision 6th October 2020.	Up to £90k for extension period.	01/02/2018	31/01/2022	£276,000	£94,000
Place	Housing, Planning and Regeneration: Housing	HOPE – Homeless Reduction Act Module	Exemption: Renewal of annual agreement (one year). Chief Officer decision 8th January 2021.	£30k for renewal period.	16/01/2018	15/01/2022	£66,650	£29,250
Place	Housing, Planning and Regeneration: Recreation and Renewal	Care Concession for Bromley Civic Centre - Prestigious Catering	Formal Extension Option (two year extension). Chief Officer decision 21st April 2021.	N/A - Concession contract. Income value to provider estimated at less than £100k for extension period.	01/10/2019	30/09/2023	N/A	N/A
People	Children and Families: Bromley Children's Project	** Now Live ** Domestic Violence Against Women and Girls Service - VAWG	Variation: additional grant monies. Portfolio Holder decision 29th March 2021.	£48k for variation.	01/04/2020	31/03/2022	£378,161	£186,392