

Appendix A - Contract Procedure Rules - Rule 6 Approved Exceptions 1 July 2018 to 30 June 2019

Ref No.	Contract Title	Contract Description (if required)	Total Contract Value (£)	Approval Type	Rationale	Approved? (Y/N)	Approval Date	Approved By	Category Group	Department
1	West Lane, Stanton Under Bardon & Victoria Road, Ellistown	Winvic areon site in West Lane/Victoria Road from 16th July 2018 delivering s278 access works for the Mount Park employment development. These works require the closure of West Lane/Victoria Road for six weeks	£440,000.00	Exception-Rule 6b(ii)	To allow both the s278 access works and the major maintenance works to be carried out under the same 6 week closure, thus minimising impacts, it is necessary to directly award the contract to Winvic so they can carry out the works in parallel with the added benefits of reduced cost due to using the same traffic management, one CDM principle contractor and allow the LCC supervisor for the s278 works to also supervise the maintenance works.	Yes	12/07/18	Ann Carruthers	Highways	Environment & Transport
2	Treatment of Green Waste	Provision of the Treatment of Green Waste	£181,302.00	Exception-Rule 6b(i)	MBC would be directed to the composting facility at Lount. This would increase costs to LCC. The Lount composting facility has a favourable gate fee up to 30,000 tonnes per annum.	Yes	24/07/18	Ann Carruthers	Waste	Environment & Transport
3	Contract for provision of replacement push wall at Loughborough Waste Transfer Station	Contractor to deliver the push wall works	£50,000.00	Exception-Rule 6b(i)	Significant cracks have been found in a number of the existing push walls, and imminent failure seems likely. Given the importance of the site, it is vital to minimise any downtime at the site, in order to continue to deliver the statutory duties of the authority as a WDA.	Yes	09/08/18	Ann Carruthers	Waste	Environment & Transport
4	Route Guidance System for Winter Maintenance	Purchasing of an automated sat-nav and tracker system for our gritting fleet which also could potentially automate the gritting process allowing the driver to concentrate on their driving duties.	£141,910.00	Exception-Rule 6b(i)	Higher level of road safety because the driver is free to concentrate on driving. A system that ensured optimal spreading settings at all times ensuring compliance with the ACOP and the potential to save money by reducing the salt usage. A system that provided flexibility in staff deployment as route knowledge would not be required by the driver. This would give us greater resilience and capacity as individual drivers could cover multiple routes. A system that could deal with the variety of routes we have in Leicestershire and robust enough to ensure they were correctly and accurately spread. A sat-nav system that was flexible enough to deal with road closures and diversions and be able to return the driver to the correct route. Backward compatibility – the ability for the sat-nav part of the system to be retro fitted to our current fleet (fitted with Econ gritting equipment)	Yes	30/08/18	Ann Carruthers	Highways	Environment & Transport
5	Replacement Blue Badge system	Software package to manage the council's Blue Badge scheme	£32,500.00	Exception-Rule 6a(i)&6b(i)	The working group has carried out market research and obtained prices from three comparable companies including FirmStep. This has concluded that the FirmStep quote is the cheapest. In addition, FirmStep are able to meet the full range of the Council's requirements whilst other suppliers cannot.	Yes	25/09/18	Ann Carruthers	Transport	Environment & Transport
6	National Governance Association (NGA) - Link E-Learning Services	Provision of Link E-Learning Services (Learning Link; LL)	£4,860.00	Exception Rule 6 b) (i)	Enable current provision to continue with no disruption to the work of the GDS or local schools accessing this source of training.	Yes	03/10/18	Jane Moore	Children's Social Care	Childrens & Family Services
7	Parent Programme Practitioner Training (Early Help)	Provision of Parent Programme Early Help Practitioner Training	£172,000.00	Exception Rule 6 b) (i)	A desk-based literature review was undertaken, drawing on the work of the National Academy of Parenting Practitioners, Parenting Early Intervention Programme, Early Intervention Foundation, and NICE. This review did not identify any other provides with the full range of programmes.	Yes	19/12/18	Jane Moore	Children's Social Care	Childrens & Family Services
8	Repairs to Farmers Snow Ploughs	Carry out repairs or replace defective parts on the LCC snow ploughs used by farmers to support snow clearing of the highway network.	£86,500.00	Exception Rule 6a(i)	The snow plough's used by farmers to clear snow from the Highway are owned by LCC. As such LCC has a duty of care to ensure the equipment is fit for purpose and inspected and maintained in accordance with manufacturer's instructions. In Spring 2018 Bunce carried out an inspection of the LCC ploughs used by farmers and provided a report of the work required to bring these up to a serviceable and acceptable standard. The snow ploughs were last inspected by LCC's Fleet Team (workshop) in September 2013. Since that time numerous farmers have contacted LCC stating the ploughs requires repair or maintenance.	Yes	27/12/18	Ann Carruthers	Highways	Environment & Transport
9	Crèche Provision for Children's Centres	Crèche Provision for Children's Centres	£88,000.00	Exception Rule 6 b) (i)	Local providers did not appreciate the importance of applying to be on the Framework, to ensure the provisions can continue this exception is required until the providers can apply to be on the Framework.	Yes	20/03/19	Jane Moore	Education & Early Help Services	Childrens & Family Services

10	Extend the hire arrangements	Hire arrangements for the TVCBs (Temporary Vertical Containment Barrier) which are currently being utilised on Soar Valley Way in order to protect the damaged bridge parapets.	£37,000.00	Exception- Rule 6a(i)	The TVCBs were originally installed in November 2018 as an emergency installation following a serious RTA. It was essential that the TVCBs were erected immediately in order to protect road-users and to maintain two running lanes (in both directions). The original emergency order has now expired but the hire of the TVCBs, including any relocation and removal during the repair work, will need to continue until the parapet replacement works are complete. This is currently planned for Mid-July 2019 and an extension of the hire period until the end of August 2019 would be appropriate.	Yes	29/03/19	Ann Carruthers	Highways	Environment & Transport
11	Learning Link	Provision of Link E-Learning Services	£11,000.00	Exception Rule 6 b) (i)	The need to avoid any further exception requests relating to this work has also been discussed by Commissioning and Planning and the GDS and there is an agreement that work will proceed in November 2019 to plan a three-quote exercise that is compliant with Contract Procedure Rules to commissioning this e-learning	Yes	01/05/19	Jane Moore	Education & Early Help Services	Childrens & Family Services
12	Specialist Adoption Assessm	ASF funded essential therapeutic services for eligible adoptive and special guardianship order families	£7,500.00	Exception Rule 6 b) (i)	Urgent Requirement to support 3 families whilst a procurement is completed.	Yes	22/05/19	Jane Moore	Children's Social Care	Childrens & Family Services
13	Delivery of a McDonalds Restaurant at Leaders Farm, Coventry Road, Lutterworth	The contract will be for McDonald's Restaurants Ltd to procure the shell of a new modular Drive-Through Restaurant and LCC reimburse McDonalds Restaurants Ltd for this cost.	£569,000.00	Exception Rule 6 b) (i)	Exception to commit to the offer of a capital contribution to Mcdonalds in leau of delivery of the Drive Through restaurant to their required specification and timings.	Yes	21/05/19	Chris Tambini	Property	Corporate Resources

Appendix A - Contract Procedure Rules - Rule 30 Approved Contract Modification & Extension 1 July 2018 to 30 June 2019

Ref No.	Contract Title	Contract Description (if required)	Total Contract Value (£)	Approval Type	Rationale	Approved? (Y/N)	Approval Date	Approved By	Category Group	Department
1	Loughborough and Kibworth Waste Transfer Stations (WTS) waste loading shovel provision	Waste Loading Shovels	£89,000.00	Rule 30(g)&(h)	This extension request is proposed to allow the Haulage Operations Team to further assess the impact upon the operational arrangements at Loughborough RHWS & WTS following the anticipated closure of the New Albion landfill site (due in December 2018).	Yes	13/07/18	Ann Carruthers	Waste	Environment & Transport
2	NHS Health Check Software	Health Check Software to be used by Community Based Services	£120,000.00	Rule 30(h) & (i)	An extension to this current Framework whilst an appraisal is completed to inform the future delivery of a wider software system to meet the needs of all community based services. An extension is required to finalise the procurement plan which cannot be completed before the end of the current contract term (September 2018).	Yes	03/09/18	Chris Tambini	Community Based Services	Public Health
3	Provision of Small Works and Minor Buildings Adaptations	Adult Social Care minor works for Adaptations	£1,895,833.00	Rule 30(h) & (i)	An extension to the current Framework whilst an appraisal is completed to inform the future of both in-house and outsourced ASC minor works delivery.	Yes	03/09/18	Chris Tambini	Social Care	Corporate Resources
4	Contract for re-use arrangements at RHWS	Re-Use Arrangements at RHWS	£175,000.00	Rule 30(h) & (i)	To extend the current contract with RecycleMart Ltd for the provision of re-use arrangements at the RHWSs.	Yes	17/09/18	Chris Tambini	Waste	Environment & Transport
6	Carers Support Service	Support for Carers	£63,888	Rule 30(a)&(b)&(g)	DMT agreed to extend both Carers' Support Service for six months to 31 Oct 2019	Yes	29/01/19	Jon Wilson	Social Care	Adults and Communities
5	Domiciliary Care Framework (including call off contracts)	Domiciliary (home) Care	£130,000,000	Rule 30 (h) & (i)	To extend the current framework to complete analysis work to inform the new procurement.	Yes	25/03/19	Chris Tambini	Social Care	Adults and Communities
7	Countrywide Assistive Technology Service	Assistive Technology Provision	£128,000.00	Extension Rule 30(h)	To ensure continuity of service in terms of the offer of AT support during reablement while longer term AT vision and strategy are developed and to facilitate the decommissioning of the LCC legacy users by the end of the iBCF funding on 31 st March 2020.	Yes	25/05/19	Jon Wilson	Social Care	Adults and Communities

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