CPR Approvals Log 1 July 2013 - 30 June 2014 Ref **Contract Description** Contracts Approval Type **Category Group** Department Supplier(s) Value (£) (if required) Exceptions Short breaks for disabled children (after school he schemes were funded under a "grant funding ommunity Based Groups eekend and holiday provision) arrangement, following procurement and legal advice it ore Children's Services was agreed that they should be treated as contracts rovision of Playschemes etc for Disabled Children & Family £19,859 Exception -Rule 6(b)(i) Social Care therefore for the purposes of continuity of service the Childen Services arrangements have been converted into contracts via direct awards. Tender exercises to be conducted for seguent awards. The schemes were funded under a "grant funding" Short breaks for disabled children (after school Community Based Groups eekend and holiday provision) arrangement, following procurement and legal advice it lebe House was agreed that they should be treated as contracts rovision of Playschemes etc for Disabled Children & Family £73,600 Exception -Rule 6(b)(i) therefore for the purposes of continuity of service the Social Care Services arrangements have been converted into contracts via direct awards. Tender exercises to be conducted for ubsequent awards Short breaks for disabled children (after school The schemes were funded under a "grant funding Community Based Groups Melton Mencap eekend and holiday provision) arrangement, following procurement and legal advice it was agreed that they should be treated as contracts. Provision of Playschemes etc for Disabled Children & Family £36,520 Exception -Rule 6(b)(i) therefore for the purposes of continuity of service the Social Care Childen Services arrangements have been converted into contracts via direct awards. Tender exercises to be conducted for sequent awards. The schemes were funded under a "grant funding" Short breaks for disabled children (after school Community Based Groups eekend and holiday provision) arrangement, following procurement and legal advice it inckley SNIPS was agreed that they should be treated as contracts ovision of Playschemes etc for Disabled Children & Family £56,000 Social Care Exception -Rule 6(b)(i) therefore for the purposes of continuity of service the hilden arrangements have been converted into contracts via direct awards. Tender exercises to be conducted for subsequent awards.
The schemes were funded under a "grant funding Short breaks for disabled children (after school Community Based Groups weekend and holiday provision) arrangement, following procurement and legal advice it apworth Trust was agreed that they should be treated as contracts Children & Family Community Based Groups £36.545 Exception -Rule 6(b)(i) therefore for the purposes of continuity of service the Social Care apworth Trust Services arrangements have been converted into contracts via direct awards. Tender exercises to be conducted for SEN Consultancy / Project onald Rae Children & Family £19,500 Exception -Rule 6(b)(i) SEN Consultancy / Project Use of a subject matter expert. **Education Services** Services Provision of the In Care Support Programme fo /elfare Call (LAC) Ltd Provision of the In Care Support Programme £75,315 Children & Family Attendance (Telephone based) Exception -Rule 6(b)(i) Specialist support service provision. Education Services r Attendance (Telephone based) Γο build on the Pilot (CY-5) by providing lying Fish Children & Family Contract awarded in order to build upon the work £25 533 Children in Care Apprenticeship Scheme additional resource and support for the 5 1 Exception -Rule 6(b)(i) Social Care apprenticeship placements onfiguring arrangements with farmers for this seasor armer snow ploughing contract arrangement arious **Building & Civil** Environment & <40 £30.000 Exception -Rule 6(b)(i) Snow ploughing contracts service does not fit under any other type of contract Transport arrangeme Existing subcontractor to EWC Ltd, unable to provide action Ltd Refurbishment of compaction equipment at the Environment 8 3 < £100,000 Refurbishment of compaction equipment 1 Exception -Rule 6(b)(i) service direct, awarded to Paction Limited for 10 month Vaste Managemer Council's civic amenity sites Transport period to allow re-tendering
Existing subcontractor to EWC Ltd, unable to provide V20 Security Ltd Servicing Maintenance and Monitoring of Maintenance of CCTV equipment at the Environment & 4 <£100.000 Exception -Rule 6(b)(i) service direct, awarded to V20 on an interim basis to Vaste Managemer CCTV Equipment Council's civic amenity sites Transport allow for a re-tender exercise. New contract placed following changes on how to treat Environment & SITA 6 Treatment of Wood Waste Treatment of wood waste by Sita UK Ltd £270,000 Exception -Rule 6(b)(ii) 1 Naste Managemen wood waste by the Environment Agency Transport urchase of food waste containers from Sellers Single source service provider of bespoke food waste Environment 8 ellers Engineering Exception -Rule 6(b)(i) Purchase of food waste containers £10,000 /aste Managemen containers Transport ngineering MacGregor Consulting 1 Underage & Ellicit Tobacco Evaluation Underage & Ellicit Tobacco Evaluation £10.000 Exception -Rule 6(b)(i) Public Health Use of a subject matter expert. ealthcare Services GEM Commissioning Support Unit Due to the urgency of the requirement and given that GEM Commissioning Support Unit (CSU) has existing structures for data collection and the existing PH 2 Health Checks Audit Health Checks Audit £11.000 Exception -Rule 6(b)(i ealthcare Services Public Health relationships with GP it is recommended that the contract is award to GEM CSU. Provision of Cambridgeshire PSHE Drug and Cambridgeshire County council 3 £10.000 Alcohol Themeset (Secondary) to Inderstanding and Managing Risk Programme Exception -Rule 6(b)(i) Single source supplier with proprietary material ealthcare Services Public Health eicestershire Couny Council Guidance and Support for Leicestershire Guidance and Support for Leicestershire lational Childrens Bureau РΗ £15,475 Public Health Exception -Rule 6(b)(i) ealthcare Services 1 Use of a subject matter expert. Schools to update SRE Policies schools to update SRE Policies he delivery of the service is part of the School Nursing eicestershire Partnership NHS Proposal for Children and Young People Proposal for Children and Young People SHINT PH 5 £50,000 Exception -Rule 6(b)(i) Service to promote, educate, and engage around key ealthcare Services Public Health SHINT sites public health messages. The software is proprietary, solely owned by RPaaS Limited Provision of OPA CRM connector support Award of maintenance and support contract £130,000 Exception -Rule 6(a)(i) ERPaaS, and not licensed to any other business to Corporate Resources services to ERPaaS Ltd for proprietary software resell or provide support and maintenance services. Consultancy services on the cost saving Consultancy and rnst and Young Contract not advertised due to the urgent requirement 2 Consultancy Advice £50 000 Exception -Rule 6(b)(i) Professional Corporate Resour but three quotes were obtained. Services Commissioning of Professor Grint for Leading eith Grint Consultancy and Professional LfHP 'Negotiated Leadership' sessions or High Performance (LfHP) programme for an £10.000 Exception -Rule 6(b)(i) Subject matter expert with proprietary training materia Corporate Resources dditional 4 days' work Services atisnet Limited Contract awarded in order to achieve the Public Service 8 Mobile Device Management (MDM) MDM solution to Satisnet Ltd, for the Airwatch £14 300 1 Exception -Rule 6(b)(i) ICT Corporate Resources roduct BM Care Management Solutions; Harmony Car Exception granted pending revision of the Help to Live at Home Project and Support Ltd: County Court Care Passion 2 Domciliary Care <£100,000 Exception -Rule 6(b)(i) Care Ltd; Community Integrated Care, rovision of Domciliary Care Social Care Adults & Communitie Domiciliary Care, D&H Community Support, NIA Centre, Provision Care
Caremark (Hinckley, Bosthworth and Blaby) Exception granted pending revision of the Help to Live AC 6 Caremark (Hinckley, Bosworthand Blaby) £19,700 Adults & Communities Community Life Choices/ Supported Living Exception Social Care To provide home based support to new service users across Leicestershire. To increase capacity in the domiciliary care market across Leicestershire.To £28.070 8 First Choice Care Agency Social Care Adults & Communities First Choice Care Agency Provision of domiciliary care services Exception prevent admissions to residential care and facilitate hospital discharge.To support the in-house domiciliary care service to provide all re-ablement services.

AC	9	Home Instead Senior Care (Derby)	Provision of domiciliary care services	£6,292		Exception	To provide home based support to new service users across Leicestershire. To increase capacity in the domiciliary care market across Leicestershire. To prevent admissions to residential care and facilitate hospital discharge. To support the in-house domiciliary care service to provide all re-ablement services.	Social Care	Adults & Communities	Home Instead Senior Care (Derby)
AC	18	Bibliotheca – Library Self-Service Kiosks	Contract for the provision of self-service kiosks in the 16 major LCC libraries for a further year to July 2015	£30,000	1	Exception	To ensure compliance to the Public Service Network obligations.	Miscellaneous	Adults & Communities	
Cont		to noise no								
Contract Extensions										
CR	9	Park and Ride contract extension	Extension of Park and Ride contract with Roberts_ Coaches	£1,375,000	1	Contract Extension - Rule 31(iv)	Contract extended to allow for the service review to be completed so that the recommendations from the review can be incorporated into the new bus service contract for the service operation.	Passenger Transport	Environment & Transport	Roberts Coaches
CR		Modern Gov - Committee Management System	Extension to the committee management system contract for three years	£115,000	1	Contract Extension - Rule 31(iv)	The contract contnues to provide VfM	ICT	Chief Executives	Moderngov
CR	13	Vista Contract Extension	Extension to the existing contract from April - July 2014	£218,288	1	Contract Extension - Rule 31(iv)	Extension requested to allow a complete review of the services and a re-tender exercise to be conducted.	Social Care	Adults & Communities	VISTA
CR	14	Therapeutic Social Work Services - Family Action	To deliver therapeutic services to children and young people aged 5 to 18 years who are in receipt of a socal care service or defined as a child in need	£1,938,750	1	Contract Extension - Rule 31(iv)	Extension requested to allow for review, consultation, and reconfiguring the service before re-tendering of the service.	Social Care	Children and Family Services	Family Action
CR	15	Housing 21	Extension until 31st March 2015	£801,919	1	Contract Extension - Rule 31(iv)	Extension requested to allow for review of services to align with the BetterCare Fund and Care Bill		Adults & Communities	Housing 21
AC	4	Studio MB	Update Bosworth Battlefield Design Works	£80,000	1	Contract Extension - Rule 31(iv)	Contract extended to cover additional works.	Design, Printing & Marketing Services	Adults & Communities	Studio MB
AC	5	Carers Support	Advice and Information - To support the carers of people suffering from dementia and improve the quality of life for people suffering from dementia.	£175,248	1	Contract Extension - Rule 31(iv)	To extend the contract to allow for service review.	Social Care	Adults & Communities	Alzheimer's Society