

CPR Approvals Log 1 July 2013 - 30 June 2014

	Ref No.	Contract Title	Contract Description (if required)	Total Contract Value (£)	No. of Contracts Affected	Approval Type	Rationale	Category Group	Department	Supplier(s)
Exceptions										
CY	2	Provision of Playschemes etc for Disabled Children.	Short breaks for disabled children (after school, weekend and holiday provision)	£19,859	1	Exception -Rule 6(b)(i)	The schemes were funded under a "grant funding" arrangement, following procurement and legal advice it was agreed that they should be treated as contracts therefore for the purposes of continuity of service the arrangements have been converted into contracts via direct awards. Tender exercises to be conducted for subsequent awards.	Social Care	Children & Family Services	Community Based Groups - Core Children's Services
CY	3	Provision of Playschemes etc for Disabled Children.	Short breaks for disabled children (after school, weekend and holiday provision)	£73,600	1	Exception -Rule 6(b)(i)	The schemes were funded under a "grant funding" arrangement, following procurement and legal advice it was agreed that they should be treated as contracts therefore for the purposes of continuity of service the arrangements have been converted into contracts via direct awards. Tender exercises to be conducted for subsequent awards.	Social Care	Children & Family Services	Community Based Groups - Glebe House
CY	4	Provision of Playschemes etc for Disabled Children.	Short breaks for disabled children (after school, weekend and holiday provision)	£36,520	1	Exception -Rule 6(b)(i)	The schemes were funded under a "grant funding" arrangement, following procurement and legal advice it was agreed that they should be treated as contracts therefore for the purposes of continuity of service the arrangements have been converted into contracts via direct awards. Tender exercises to be conducted for subsequent awards.	Social Care	Children & Family Services	Community Based Groups - Melton Mencap
CY	5	Provision of Playschemes etc for Disabled Children.	Short breaks for disabled children (after school, weekend and holiday provision)	£56,000	1	Exception -Rule 6(b)(i)	The schemes were funded under a "grant funding" arrangement, following procurement and legal advice it was agreed that they should be treated as contracts therefore for the purposes of continuity of service the arrangements have been converted into contracts via direct awards. Tender exercises to be conducted for subsequent awards.	Social Care	Children & Family Services	Community Based Groups - Hinckley SNIPS
CY	6	Community Based Groups - Papworth Trust	Short breaks for disabled children (after school, weekend and holiday provision)	£36,545	1	Exception -Rule 6(b)(i)	The schemes were funded under a "grant funding" arrangement, following procurement and legal advice it was agreed that they should be treated as contracts therefore for the purposes of continuity of service the arrangements have been converted into contracts via direct awards. Tender exercises to be conducted for subsequent awards.	Social Care	Children & Family Services	Community Based Groups - Papworth Trust
CY	7	SEN Consultancy / Project	SEN Consultancy / Project	£19,500	1	Exception -Rule 6(b)(i)	Use of a subject matter expert.	Education Services	Children & Family Services	Donald Rae
CY	8	Provision of the In Care Support Programme for Attendance (Telephone based)	Provision of the In Care Support Programme for Attendance (Telephone based)	£75,315	1	Exception -Rule 6(b)(i)	Specialist support service provision.	Education Services	Children & Family Services	Welfare Call (LAC) Ltd
CY	9	Children in Care Apprenticeship Scheme	To build on the Pilot (CY-5) by providing additional resource and support for the 5 apprenticeship placements	£25,533	1	Exception -Rule 6(b)(i)	Contract awarded in order to build upon the work experience undertaken.	Social Care	Children & Family Services	Flying Fish
ETD	1	Snow ploughing contracts	Farmer snow ploughing contract arrangement	£30,000	<40	Exception -Rule 6(b)(i)	Configuring arrangements with farmers for this seasonal service does not fit under any other type of contract arrangement	Building & Civil Engineering	Environment & Transport	Various
ETD	3	Refurbishment of compaction equipment	Refurbishment of compaction equipment at the Council's civic amenity sites	< £100,000	1	Exception -Rule 6(b)(i)	Existing subcontractor to EWC Ltd, unable to provide service direct, awarded to Paction Limited for 10 month period to allow re-tendering	Waste Management	Environment & Transport	Paction Ltd
ETD	4	Servicing Maintenance and Monitoring of CCTV Equipment	Maintenance of CCTV equipment at the Council's civic amenity sites	< £100,000	1	Exception -Rule 6(b)(i)	Existing subcontractor to EWC Ltd, unable to provide service direct, awarded to V20 on an interim basis to allow for a re-tender exercise.	Waste Management	Environment & Transport	V20 Security Ltd
ETD	6	Treatment of Wood Waste	<a href="#">Treatment of wood waste by Sita UK Ltd</a>	£270,000	1	Exception -Rule 6(b)(ii)	New contract placed following changes on how to treat wood waste by the Environment Agency	Waste Management	Environment & Transport	SITA
ETD	7	Purchase of food waste containers	Purchase of food waste containers from Sellers Engineering	£10,000	1	Exception -Rule 6(b)(i)	Single source service provider of bespoke food waste containers	Waste Management	Environment & Transport	Sellers Engineering
PH	1	Underage & Ellicit Tobacco Evaluation	Underage & Ellicit Tobacco Evaluation	£10,000	1	Exception -Rule 6(b)(i)	Use of a subject matter expert.	Healthcare Services	Public Health	MacGregor Consulting
PH	2	Health Checks Audit	Health Checks Audit	£11,000	1	Exception -Rule 6(b)(i)	Due to the urgency of the requirement and given that GEM Commissioning Support Unit (CSU) has existing structures for data collection and the existing relationships with GP it is recommended that the contract is award to GEM CSU.	Healthcare Services	Public Health	GEM Commissioning Support Unit
PH	3	Provision of Cambridgeshire PSHE Drug and Alcohol Themeset (Secondary) to Leicestershire Couny Council	Understanding and Managing Risk Programme	£10,000	1	Exception -Rule 6(b)(i)	Single source supplier with proprietary material	Healthcare Services	Public Health	Cambridgeshire County council
PH	4	Guidance and Support for Leicestershire Schools to update SRE Policies	Guidance and Support for Leicestershire Schools to update SRE Policies	£15,475	1	Exception -Rule 6(b)(i)	Use of a subject matter expert.	Healthcare Services	Public Health	National Childrens Bureau
PH	5	Proposal for Children and Young People SHINT sites	Proposal for Children and Young People SHINT sites	£50,000	1	Exception -Rule 6(b)(i)	The delivery of the service is part of the School Nursing Service to promote, educate, and engage around key public health messages.	Healthcare Services	Public Health	Leicestershire Partnership NHS
CR	1	Award of maintenance and support contract for proprietary software	Provision of OPA CRM connector support services to ERPaaS Ltd	£130,000	1	Exception -Rule 6(a)(i)	The software is proprietary, solely owned by ERPaaS, and not licensed to any other business to resell or provide support and maintenance services.	ICT	Corporate Resources	ERPaaS Limited
CR	2	Consultancy Advice	Consultancy services on the cost saving initiative.	£50,000	1	Exception -Rule 6(b)(i)	Contract not advertised due to the urgent requirement but three quotes were obtained.	Consultancy and Professional Services	Corporate Resources	Ernst and Young
CR	5	LfHP 'Negotiated Leadership' sessions	Commissioning of Professor Grint for Leading for High Performance (LfHP) programme for an additional 4 days' work	£10,000	1	Exception -Rule 6(b)(i)	Subject matter expert with proprietary training material	Consultancy and Professional Services	Corporate Resources	Keith Grint
CR	8	Mobile Device Management (MDM)	To award the contract for the provision of an MDM solution to Satisnet Ltd, for the Airwatch product	£14,300	1	Exception -Rule 6(b)(i)	Contract awarded in order to achieve the Public Service Network Code of Connection compliance.	ICT	Corporate Resources	Satisnet Limited
AC	2	Domciliary Care	Provision of Domciliary Care	<£100,000	9	Exception -Rule 6(b)(i)	Exception granted pending revision of the Help to Live at Home Project	Social Care	Adults & Communities	BM Care Management Solutions; Harmony Care and Support Ltd; County Court Care Passion Care Ltd; Community Integrated Care, Domiciliary Care, D&H Community Support, NIA Centre, Provision Care
AC	6	Caremark (Hinckley, Bosworthand Blaby)	Community Life Choices/ Supported Living	£19,700		Exception	Exception granted pending revision of the Help to Live at Home Project	Social Care	Adults & Communities	Caremark (Hinckley, Bosthworth and Blaby)
AC	8	First Choice Care Agency	Provision of domiciliary care services	£28,070		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	First Choice Care Agency

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