

Appendix 1a

Decision Number	Title	Contact	Publication Date	Publication Financial Year	Decision Date	CPR Being Waived	Reason for Waiver/Notes	Decision Maker	Directorate	Supplier	Start Date	End Date	Value	YORTender Reference Specified On Waiver	Comments
D44283	Report to seek approval to waive Contract Procedure Rules 9.1 and 9.2 in order for the Library and Information Service to continue to operate the Capita supplied Library Management System	Richard Hart	03/04/2017	2017	28/03/2017	CPR 9.1 and 9.2		Assistant Chief Executive (Citizens and Communities)	Communities and Environment	Capita	Not Specified	Not Specified	£159,380.22	Not Specified	The Chief Officer, Customer Access is recommended to approve the waiver of the following Contracts Procedure Rule(s): Contracts Procedure Rule Nos 9.1 and 9.2 - High Value Procurements Enabling the Library and Information Service to continue to operate the Capita supplied Library Management System.
D44284	Report to seek a waiver of CPR 8.1 and 8.2 to enter into a new contract with Tyg Limited for provision of an online ticketing solution	Eric Roussounis	03/04/2017	2017	31/03/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	TYG Limited	01/04/2017	01/04/2018	£50,000.00	DN253784	The Chief Officer Parks and Countryside agreed to waive Contract Procedure Rule 8.1 and 8.2 - Intermediate Value Procurements - and approve entering into a new contract with TYG Limited for the continuing provision of an online ticketing solution until 1 April 2018 , with the option to extend this for a further year, should it be required, without seeking competition.
D44302	Approval to waive the requirements of Contracts Procedure Rule 8 to facilitate purchases from EPS, Mothercare and YBL where these offer best value and are not in contradiction of other contractual obligations	Gary Bristol	06/04/2017	2017	05/04/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	EPS, Mothercare, YBL	01/04/2017	31/03/2018	£100,000.00	Not Specified	The Director of Children & Families gave approval to waive the requirements of Contracts Procedure Rule 8 to facilitate purchases from EPS, Mothercare and YBL where these offer best value and are not in contradiction of other contractual obligations. It is intention to establish a framework contract for the above, for a period of 12 months. This will commence from 1st April 2017 with an indicative value of £100k per annum.
D44317	Request to Waiver of Contract Procedure Rules 8.1 and 8.2 to purchase annual support contract for mesh system supplied by Integrated Design Techniques Limited without seeking competition.	Richard Tallant	10/04/2017	2017	06/04/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Integrated Design Techniques Limited	Not Specified	Not Specified	£20,256.00	Not Specified	The Chief Officer Highways and Transportation approved the waiver of Contract Procedure Rule: 8.1 and 8.2 (Intermediate Value Procurement) and approve the purchase of an annual software and hardware support contract with Integrated Design Techniques Limited to the value of £20,256 for the first year with the option to extend for a further three years without seeking competition.
D44336	Appointment of Michael Parrett Associates, to provide Expert Witness and Training services for Housing Leeds	Simeon Perry	18/04/2017	2017	13/04/2017	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	Michael Parrett Associates	Not Specified	Not Specified	£142,000.00	DN259466	The Director of Resources and Housing agreed to approve the waiver of CPR 9.1 and 9.2 to enable the commission and appointment of Michael Parrett Associates to undertake Expert Witness services. To Agree the waiver of CPR 8.1 and 8.2 to enable the commission and appointment of Michael Parrett Associates to undertake a training program for staff. Appendix 1 to this report has been marked as exempt under Access to Information Procedure Rules 10.4 (3) on the basis that it contains information relating to the financial or business affairs of any particular person (including the authority holding that information) which, if disclosed to the public, would, or would be likely to prejudice the commercial interests of that person or of the Council. The information is exempt if and for so long as in all the circumstances of the case, the public interest in maintaining the exemption outweighs the public interest in disclosing the information. In this case the report author considers that it is in the public interest to maintain the exemption.
D44340	Bramley Primary School Expansion - Procurement Strategy and Waiver of Contracts Procedure Rule 9.1 and 9.2	Edward Staveley	20/04/2017	2017	20/04/2017	CPR 9.1 and 9.2		Director of Children and Families	Children and Families	Leeds LEP Limited (LLEP), Interserve	01/04/2017	30/09/2017	£3,250,000.00	Not Specified	The Director of Children & Families agreed to: 1) approve the waiver of the following Contracts Procedure Rule to enable the delivery of critical accommodation at Bramley Primary School, thus allowing the engagement of the Council's Strategic Partner (Leeds LEP Limited) to deliver the required works. * CPR 9.1 where no appropriate internal provider, Exclusive Supplier, existing provider, LCC Approved Framework Agreement or Approved Framework Agreement exists, competition is required for procurements valued over £100k. *CPR 9.2 where there are sufficient numbers of providers at least four written tender will be provided, 2) Approve the engagement of the LLEP via the existing Strategic Partnering Agreement and generate a programme of works that will be delivered at selected schools that cannot be met by the Internal Service Provider or an existing Framework Agreement in time for the start of the 2016 September term. 3) Note that design and technical services have been procured utilising the City Council's preferred provider, Norfolk Property Services Leeds (NPS).
D44345	The Procurement of Memorials Waiver of Contracts Procedure Rule 8.1 and 8.2	Joanne Clough	21/04/2017	2017	21/04/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Columbaria Company	Not Specified	Not Specified	Not Specified	Not Specified	The Chief Officer for Parks and Countryside agreed to use the authority set out in Contract Procedure Rule (CPR) 1.3 to waive Contracts Procedure Rule No 8.1and 8.2 - Intermediate Value Procurement - to enter into a contract for the purchase of memorials and plaques direct from the Columbaria Company
D44348	Purchase of Second-Hand Narrow-Track Refuse Collection Vehicle	Tom Smith	24/04/2017	2017	24/04/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Hopkinsons Fairdeals Ltd	Not Specified	Not Specified	£23,500.00	Not Specified	The Chief Officer Waste Management Service approved the waiver of CPR 8.1 and 8.2 and awarded a contract directly to Hopkinsons Fairdeals Ltd to purchase a used narrow track refuse collection vehicle.
D44364	Waiver of Contract Procedure Rules for the purchase of bespoke horticultural equipment.	Tony Stringwell	24/04/2017	2017	21/04/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Rotomation	Not Specified	Not Specified	£95,650.00	Not Specified	The Chief Officer Parks and Countryside has approved the waiver of the following contracts procedure rule(s) in accordance CPR 27: - Contracts procedure rule no 3.1.1.1 - The proposed procurement expenditure must be contained within a category plan - Contracts procedure rule no 3.1.15 - requirement to use the council's standard tender documents - Contracts procedure rules no 8.1 and 8.2 - intermediate value procurements - Award a contract to Rotomation in the sum of £95,650 for the provision of bespoke horticultural machinery.

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D44365	Request to waive Contracts Procedure Rules 8.1 and 8.2 in order to enter into a 12 month agreement with Link Maker for the provision of the Link Maker online portal for the One Adoption West Yorkshire Regional Adoption Agency at an annual value of 3	Luke Myers	25/04/2017	2017	25/04/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Link Maker	Not Specified	Not Specified	£37,371.14	Not Specified	The Head of One Adoption West Yorkshire approved the waiver of Contracts' Procedure Rules 8.1 and 8.2 to enter in to a 12 month arrangement with Link Maker at a value of £37,371.14.
D44367	Request to approve a waiver of Contract Procedure Rule 9.2 to the delivery of services in relation to connecting opportunities supporting refugees in Leeds in seeking and obtaining employment	David Brown	25/04/2017	2017	21/04/2017	CPR 9.1 and 9.2		Director of Communities and Environment	Communities and Environment	Migration Yorkshire	01/07/2017	Not Specified	£161,875.00	Not Specified	The Director of Communities & Environment agreed to waive Contract Procedure Rule 9.2 to allow a restricted process to be followed, rather than publishing an open advert on Yortender, in relation to the opportunity to bid for the work in respect of the appointment of a partner organisation to support the Connecting Opportunities project to provide support to refugees in Leeds in seeking and obtaining employment, as all tenders received during a recent procurement exercise for the provision of these services failed to reach the minimum score threshold set for evaluation.
D44370	St. Bartholomew's Church of England Primary School Expansion Procurement Strategy and Waiver of Contracts Procedure Rule 9.1 and 9.2	Edward Staveley	26/04/2017	2017	25/04/2017	CPR 9.1 and 9.2		Director of Children and Families	Children and Families	Leeds LEP Limited (LLEP), Interserve	01/04/2017	30/09/2017	£300,000.00	Not Specified	The Director of Children & Families agreed to: 1. Approve the waiver of the following Contracts Procedure Rule to enable the delivery of critical accommodation at St. Bartholomew's Church of England Primary School, thus allowing the engagement of the Councils Strategic Partner (Leeds LEP Limited) to deliver the required works: • CPR 9.1 Where no appropriate internal provider, exclusive supplier, existing provider, LCC Approved Framework Agreement or Approved Framework Agreement exists, competition is required for procurements valued over £100k • CPR 9.2 Where there are sufficient numbers of providers at least four written tenders will be invited. 2. Approve the engagement of the LLEP via the existing Strategic Partnering Agreement and generate a programme of works that will be delivered at selected schools that cannot be met by the Internal Service Provider or an existing Framework Agreement in time for the start of the 2017 September term. 3. Note that design and technical services have been procured utilising the City Councils preferred provider, Norfolk Property Services Leeds (NPS), who will be maintained to provide a technical assurance service.
D44374	Better Lives through transforming Day Opportunities Waiver of Contract Procedure Rules to enter into a contract with the National Development Team for inclusion (NDTI) as a development support to help the council and its partners make the necessary	Shona McFarlane	26/04/2017	2017	25/04/2017	CPR 8.1 and 8.2		Director of Adults and Health	Adults and Health	National Development Team for inclusion (NDTI)	Not Specified	Not Specified	£22,000.00	Not Specified	The Director of Adults & Health approved the waiver of Contract Procedure Rules (CPRs) 8.1 and 8.2 using the authority set out in CPR 1.3 to enter into a contract with the National Development Team for inclusion (NDTI) as a development support to help the council and its partners make the necessary changes to day opportunities within Leeds. The Chief Officer: Access is the officer for implementing the decision. On approval the decision will be implemented with immediate effect.
D44378	Proposed Waiver of Contract Procedure Rules 3.1.15, 8.1 and 8.2 to appoint Grant Thornton UK LLP to provide advice in connection with the funding arrangements for the redevelopment of Headingley Stadium.	David Varley	28/04/2017	2017	28/04/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Grant Thornton UK LLP	28/04/2017	30/06/2017	£80,000.00	Not Specified	The Director of City Development is recommended to approve the waiver of Contract Procedure Rules, 3.1.15, 8.1 and 8.2 and appoint Grant Thornton UK LLP to provide advice in connection with the funding arrangements for the redevelopment of Headingley Stadium.
D44381	Request to waive CPR 8.1 and 8.2 and award an extension with the existing supplier, for the paint reuse service.	Stephen Holmes	02/05/2017	2017	02/05/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Seagulls	21/05/2017	21/11/2017	Not Specified	Not Specified	The Chief Officer Waste Management agreed to note the contents of this report, approve the waiver of CPR 8.1 and 8.2 - Intermediate value procurements and authorise entering into a 6 month extension with the existing provider of paint collection and reuse service, Seagulls Reuse Ltd. Appendix 1 to this report has been marked as exempt under Access to Information Procedure Rules 10.4 (3) on the basis that it contains information relating to the financial or business affairs of any particular person (including the authority holding that information) which, if disclosed to the public, would, or would be likely to prejudice the commercial interests of that person or of the Council. The information is exempt if and for so long as in all the circumstances of the case, the public interest in maintaining the exemption outweighs the public interest in disclosing the information. In this case the report author considers that it is in the public interest to maintain the exemption.
D44388	Approval to waive Contract Procedure Rules 8.1 and 8.2 and enter into a contract with Paritor Ltd to provide music service management software to Leeds City Council, Artforms Music Service	Stephen Wild	09/05/2017	2017	08/05/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Paritor Limited	22/05/2017	30/04/2019	£6,294.24	Not Specified	The Director of Children & Families approved the waiver of Contract Procedure Rules 8.1 and 8.2 and enter into a contract with Paritor Limited for the provision of music service management system and award a contract to Paritor Limited in the sum of £6294.24. The contract shall commence in May 2017 for a period of up to 3 years on an annual renewal basis.
D44391	The procurement of 10 x Tractor Mounted Cylinder Mowers Waiver of Contracts Procedure Rule 9.1 and 9.2	Joanne Clough	10/05/2017	2017	04/05/2017	CPR 9.1 and 9.2		Director of Communities and Environment	Communities and Environment	Lloyds & Co	01/05/2017	Not Specified	£162,995.00	Not Specified	The Chief Officer for Parks and Countryside authorised the use of the authority set out in Contract Procedure Rule (CPR) 1.3 to waive Contracts Procedure Rule No 9.1 and 9.2 - High Value Procurement - to enter into a contract for the procurement agreement of 10x Tractor Mounted Cylinder Mowers as set out within the report.
D44394	Waiver for learning pool contract - e-learning	Graham Sephton	11/05/2017	2017	05/05/2017	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	Learning Pool	Not Specified	Not Specified	£28,000.00	DN263146	The Chief Officer HR agrees to waive Contracts Procedure Rules 3.1.15 - Requirement to use the Council's standard tender documents and 8.1 and 8.2 - Intermediate value procurements in order to procure a corporate contract with Learning Pool for e-learning without seeking competition

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D44410	Request approval to waive Contract Procedure Rules (CPR's) 9.1 and 9.2 to enter into interim contracts in respect of Community Based Respite Services	Mick Ward	15/05/2017	2017	23/05/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Allied	01/06/2017	30/11/2017	£114,959.00	Not Specified	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts in respect of Community Based Respite Services The Director of Adults & Health approved the waiver of Contact Procedure Rules (CPR's) 9.1 and 9.2 using the authority set out in CPR 1.3 to enter into new contracts for a period of 6 months. The contract start date is recommended from 1st June 2017 or from the earliest practicable award date. The combined annual value of the individual contracts is £564,720 as follows:
D44410	Request approval to waive Contract Procedure Rules (CPR's) 9.1 and 9.2 to enter into interim contracts in respect of Community Based Respite Services	Mick Ward	15/05/2017	2017	23/05/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Allied	01/06/2017	30/11/2017	£46,605.00	Not Specified	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts in respect of Community Based Respite Services The Director of Adults & Health approved the waiver of Contact Procedure Rules (CPR's) 9.1 and 9.2 using the authority set out in CPR 1.3 to enter into new contracts for a period of 6 months. The contract start date is recommended from 1st June 2017 or from the earliest practicable award date. The combined annual value of the individual contracts is £564,720 as follows:
D44410	Request approval to waive Contract Procedure Rules (CPR's) 9.1 and 9.2 to enter into interim contracts in respect of Community Based Respite Services	Mick Ward	15/05/2017	2017	23/05/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Mears	01/06/2017	30/11/2017	£78,936.00	Not Specified	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts in respect of Community Based Respite Services The Director of Adults & Health approved the waiver of Contact Procedure Rules (CPR's) 9.1 and 9.2 using the authority set out in CPR 1.3 to enter into new contracts for a period of 6 months. The contract start date is recommended from 1st June 2017 or from the earliest practicable award date. The combined annual value of the individual contracts is £564,720 as follows:
D44410	Request approval to waive Contract Procedure Rules (CPR's) 9.1 and 9.2 to enter into interim contracts in respect of Community Based Respite Services	Mick Ward	15/05/2017	2017	23/05/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Mears	01/06/2017	30/11/2017	£82,225.00	Not Specified	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts in respect of Community Based Respite Services The Director of Adults & Health approved the waiver of Contact Procedure Rules (CPR's) 9.1 and 9.2 using the authority set out in CPR 1.3 to enter into new contracts for a period of 6 months. The contract start date is recommended from 1st June 2017 or from the earliest practicable award date. The combined annual value of the individual contracts is £564,720 as follows:
D44410	Request approval to waive Contract Procedure Rules (CPR's) 9.1 and 9.2 to enter into interim contracts in respect of Community Based Respite Services	Mick Ward	15/05/2017	2017	23/05/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Moorcare	01/06/2017	30/11/2017	£120,120.00	Not Specified	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts in respect of Community Based Respite Services The Director of Adults & Health approved the waiver of Contact Procedure Rules (CPR's) 9.1 and 9.2 using the authority set out in CPR 1.3 to enter into new contracts for a period of 6 months. The contract start date is recommended from 1st June 2017 or from the earliest practicable award date. The combined annual value of the individual contracts is £564,720 as follows:
D44410	Request approval to waive Contract Procedure Rules (CPR's) 9.1 and 9.2 to enter into interim contracts in respect of Community Based Respite Services	Mick Ward	15/05/2017	2017	23/05/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Sevacare	01/06/2017	30/11/2017	£121,875.00	Not Specified	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts in respect of Community Based Respite Services The Director of Adults & Health approved the waiver of Contact Procedure Rules (CPR's) 9.1 and 9.2 using the authority set out in CPR 1.3 to enter into new contracts for a period of 6 months. The contract start date is recommended from 1st June 2017 or from the earliest practicable award date. The combined annual value of the individual contracts is £564,720 as follows:
D44414	Waiver of Contract Procedure Rules for the supply & installation of zoo animal enclosures and adjoining boundary treatments at Lotherton Hall Bird Garden	Tony Stringwell	16/05/2017	2017	16/05/2016	CPR 9.1 and 9.2		Director of Communities and Environment	Communities and Environment	G.M.S Fencing & Maintenance Ltd	Not Specified	Not Specified	Not Specified	Not Specified	The Chief Officer of Parks and Countryside has approved the appointment of GMS Fencing & Maintenance Ltd to provide specialist expertise regarding the installation of zoo animal enclosures and adjoining boundaries at Lotherton Hall Bird Garden.
D44426	Leeds 2023 Bid Phase Programme	Leanne Buchan	17/05/2017	2017	10/02/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Awesome Merchandise	Not Specified	Not Specified	Not Specified	Not Specified	The Chief Officer of Culture and Sport is recommended to approve the waiver of Contract Procedure Rules: 8.1 and 8.2 (Intermediate Value Procurement) and approve the awarding of an exclusive merchandise partnership with Awesome Merchandise covering the bidding period until July 2018.
D44435	Beecroft Primary School Expansion - Procurement Strategy and Waiver of Contracts Procedure Rule 9.1 and 9.2	Edward Staveley	23/05/2017	2017	16/05/2017	CPR 9.1 and 9.2		Director of Children and Families	Children and Families	Leeds LEP Limited (LLEP), Interserve	Not Specified	Not Specified	£1,200,000.00	Not Specified	The Director of Children & Families agreed to: • Approve the waiver of the following Contracts Procedure Rule to enable the delivery of critical accommodation at Beecroft Primary School, thus allowing the engagement of the Councils Strategic Partner (Leeds LEP Limited) to deliver the required works: o CPR 9.1 Where no appropriate internal provider, Exclusive Supplier, existing provider, LCC Approved Framework Agreement or Approved Framework Agreement exists, competition is required for procurements valued over £100k. o CPR 9.2 Where there are sufficient numbers of providers at least four written tenders will be invited. • Approve the engagement of the LLEP via the existing Strategic Partnering Agreement and generate a programme of works that will be delivered at selected schools that cannot be met by the Internal Service Provider or an existing Framework Agreement in time for the start of the 2017 September term. • Note that the design and technical services have been procured utilising the City Council's preferred provider, Norfolk Property Services Leeds (NPS), who will be appointed to provide a technical & cost assurance service.

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D44438	Request to waive Contracts Procedure Rules 9.1 and 9.2 in order to enter into a contract with Barca-Leeds for the Family Drug and Alcohol Court for a period of 3 years at an annual value of 80k per annum	Luke Myers	25/05/2017	2017	22/05/2017	CPR 9.1 and 9.2		Director of Children and Families	Children and Families	Barca-Leeds	Not Specified	Not Specified	£240,000.00	Not Specified	The Deputy Director of Children & Families approved the waiver of Contracts Procedure Rules 9.1 and 9.2 in order to enter into a 3 year contract with Barca-Leeds for the value of £80k per annum.
D44454	Catering and Laundry Equipment	Shazad Kibria	31/05/2017	2017	23/05/2017	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	Wolsey Integrated Services	17/05/2017	17/08/2017	£15,000.00	Not Specified	The Director of Resources and Housing agreed to recommended and note the contents of this report and: • Approve the appointment of multiple suppliers to the Catering and Laundry framework agreement. This is across Lots 1 - 6, with a commencement date of 20th June 2017. The contract will be for a period of 2 years with a further 2 x 12 month extensions available. The contract value is approximately £450,000. For Lot 7 (Parts): • Authorise a waiver of CPR 8 for a short term (3 month) contract to be put in place with the existing parts suppliers. This will allow LBS to arrange a smooth transition to utilising an alternative solution (below). These short term agreements will not exceed £15,000. • Authorise officers within Property and Contracts to utilise the managed stores service to meet this need in the future. They will work with Wolsey Integrated Services (contract 9W2H-V5FUJI - Housing Leeds Managed Stores) to ensure that Leeds Building Services can continue to provide its services.
D44458	Waiver of Contract Procedure Rules for the purchase of bespoke horticultural equipment.	Tony Stringwell	01/06/2017	2017	31/05/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	CMW Horticulture Limited	Not Specified	Not Specified	£25,250.00	Not Specified	The Chief Officer Parks and Countryside has approved the waiver of the following contracts procedure rule(s) in accordance CPR 27: • Contracts procedure rule no 3.1.1.1 - The proposed procurement expenditure must be contained within a category plan • Contracts procedure rule no 3.1.15 - requirement to use the council's standard tender documents • Contracts procedure rules no 8.1 and 8.2 - intermediate value procurements • CMW Horticulture Limited in the sum of £25'250 for the provision of bespoke horticultural machinery.
D44467	Request to waive Contracts Procedure Rules 8.1 and 8.2 in order to enter contract with Barca-Leeds at a value of 10,000 for a period of 6 months (with a further 6 month extension available) and to enter into a contract with Health for All at a valu	Luke Myers	05/06/2017	2017	02/06/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Barca-Leeds	Not Specified	Not Specified	£10,000.00	Not Specified	The Director of Children & Families approves: • The waiver of Contracts' Procedure Rule 8.1 & 8.2 in order to enter into a contract with Barca-Leeds for group work with children and young people who have experienced domestic violence in the west of the city for a period of 6 months with the option to extend for a further 6 months. The 6 month value is £10,000. • The waiver of Contracts' Procedure Rule 8.1 & 8.2 in order to enter into a contract with Health for All for group work with children and young people who have experienced domestic violence in the south and east of the city for a period of 6 months with the option to extend for a further 6 months. The 6 month value is £19,000.
D44467	Request to waive Contracts Procedure Rules 8.1 and 8.2 in order to enter contract with Barca-Leeds at a value of 10,000 for a period of 6 months (with a further 6 month extension available) and to enter into a contract with Health for All at a valu	Luke Myers	05/06/2017	2017	02/06/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Health for All	Not Specified	Not Specified	£19,000.00	Not Specified	The Director of Children & Families approves: • The waiver of Contracts' Procedure Rule 8.1 & 8.2 in order to enter into a contract with Barca-Leeds for group work with children and young people who have experienced domestic violence in the west of the city for a period of 6 months with the option to extend for a further 6 months. The 6 month value is £10,000. • The waiver of Contracts' Procedure Rule 8.1 & 8.2 in order to enter into a contract with Health for All for group work with children and young people who have experienced domestic violence in the south and east of the city for a period of 6 months with the option to extend for a further 6 months. The 6 month value is £19,000.
D44505	Approval to renew BSL Video Interpreting contract for 12 months.	Jayne Grant	15/06/2017	2017	24/05/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Significan't UK Ltd t/a SignVideo Ltd	01/05/2017	30/04/2018	£14,319.00	Not Specified	The Chief Officer Customer access agreed to approve the decision to enable BSL Video Interpreting service to continue to provide a service to the Deaf customers of Leeds.
D44509	Purchase of bale wrapping machine for Home Farm, Temple Newsam.	Maria Akers	20/06/2017	2017	16/06/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Russell Group	Not Specified	Not Specified	£11,800.00	Not Specified	The Chief Officer of the Parks and Countryside service has agreed to; • Waiver contract procedure rules, 8.1 and 8.2 (in accordance with CPR27). The Chief Officer for Parks and Countryside awarded a contract to Russell Group, Selby Road, Goole in the sum of £11,800.
D44514	Family Healthy Living Programme Interim Arrangements 2017-19	Janice Burberry	21/06/2017	2017	29/06/2017	CPR 9.1 and 9.2		Director of Public Health	Adults and Health	DAZL	01/10/2017	31/03/2019	£117,780.00	Not Specified	The family healthy living programme delivers a range of children and families weight management and healthy living activity services in deprived areas of Leeds. The Public Health strategic commissioning priority for an integrated healthy living service (IHLS) for Leeds was reported to Executive Board on 9 th March 2016, who gave authority for the project to progress and for these services to be competitively procured as two separate contracts. One contract to deliver the family healthy living programme was not awarded following a detailed evaluation of the tender submissions.
D44514	Family Healthy Living Programme Interim Arrangements 2017-19	Janice Burberry	21/06/2017	2017	29/06/2017	CPR 9.1 and 9.2		Director of Public Health	Adults and Health	Health For All	01/10/2017	31/03/2019	£124,560.00	Not Specified	The family healthy living programme delivers a range of children and families weight management and healthy living activity services in deprived areas of Leeds. The Public Health strategic commissioning priority for an integrated healthy living service (IHLS) for Leeds was reported to Executive Board on 9 th March 2016, who gave authority for the project to progress and for these services to be competitively procured as two separate contracts. One contract to deliver the family healthy living programme was not awarded following a detailed evaluation of the tender submissions.

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D44514	Family Healthy Living Programme Interim Arrangements 2017-19	Janice Burberry	21/06/2017	2017	29/06/2017	CPR 8.1 and 8.2		Director of Public Health	Adults and Health	The Works	01/10/2017	31/03/2019	£28,425.00	Not Specified	The family healthy living programme delivers a range of children and families weight management and healthy living activity services in deprived areas of Leeds. The Public Health strategic commissioning priority for an integrated healthy living service (IHLS) for Leeds was reported to Executive Board on 9 th March 2016, who gave authority for the project to progress and for these services to be competitively procured as two separate contracts. One contract to deliver the family healthy living programme was not awarded following a detailed evaluation of the tender submissions.
D44515	Request to waive contracts procedure rules in respect of the procurement of power and distribution services at the Leeds Reggae and Carnival events.	Michael Kinnaird	21/06/2017	2017	21/06/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	FTS Event Power Ltd	01/08/2017	Not Specified	£22,730.00	Not Specified	The Chief Parks and Countryside Officer has approved the invocation of the following Contracts Procedure Rule: Contracts Procedure Rule 8.1 & 8.2 - Intermediate Value Procurements between 10k & £100k. To allow the procurement of Power and Distribution Services for the Leeds Reggae and West Indian Carnival from:- FTS Event Power Ltd 17 Henconner Avenue Chapel Allerton LEEDS LS7 3NW
D44528	Request to waive Contracts' Procedure Rules 8.1 and 8.2 in order to enter contract with Home Start Leeds at a value of 15,099 per annum for a period of 16 months for the Post Removal Service	Luke Myers	26/06/2017	2017	23/06/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Home Start Leeds	01/04/2017	31/07/2018	£15,099.00	Not Specified	The Director of Children & Families approved the waiver of Contracts' Procedure Rules 8.1 and 8.2 in order to enter into a 16 month contract with Home Start Leeds for the post removal service.
D44529	Supply of specialist Arboricultural/Forestry PPE, Tools and Equipment to the Council s Forestry Section	Glen Gorner	27/06/2017	2017	19/06/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Honey Bros	Not Specified	Not Specified	£10,000.00	Not Specified	The Chief Officer Parks & Countryside has approved the appointment of Honey Bros - specialist suppliers of arboricultural/forestry PPE, tools and equipment - to provide these items to the Council's Forestry Section.
D44536	Request to waive contract procedures rules 9.1 and 9.2 to award a contract, without competition, to Leeds Community Healthcare Trust for delivery of psychological input into the therapeutic social work team.	Helen Stevens	27/06/2017	2017	26/06/2017	CPR 9.1 and 9.2		Director of Children and Families	Children and Families	Leeds Community Healthcare Trust	01/09/2017	31/08/2020	£488,000.00	Not Specified	The Director of Children & Families agreed to waive contract procedures rules 9.1 and 9.2 to award a contract, without competition, to LCHT for delivery of psychological input into the therapeutic social work team. The contract will commence on 1st September 2017 and will be for 3 years; therefore expiring on the 31st August 2020. The contract will have two options to extend of 12 months. The contract value will be £93,652 in the first year. The value for the subsequent two years will be: year 1 £95,617 and year 2 £97,627. The contract will include two further periods to extend and therefore the maximum contract value will be £488k over the life of the contract.
D44573	Request to waive contract procedure rules 9.1 and 9.2 to award a contract, without competition, to Health for All for delivery of Family Intervention Support Service	Helen Stevens	30/06/2017	2017	10/07/2017	CPR 9.1 and 9.2		Director of Children and Families	Children and Families	Health for All (HFA)	18/08/2017	17/08/2018	£589,000.00	Not Specified	The decision is seeking permission to waive contract procedure rules 9.1 and 9.2 to award a contract, without competition, to Health for All (HFA) for delivery of Family Intervention Support Service. The contract will commence on 18 th August 2017 and will expire on 31 st July 2018. The maximum contract value will be £589k. The Director of Children & Families agreed to waive contract procedures rules 9.1 and 9.2 to award a contract, without competition, to Health for All for delivery of Family Intervention Support Service. The contract will commence on 18th August 2017 and will expire on 31st July 2018. The contract value will be a maximum of £589k.
D44594	Remedial conservation and collections management assistance at Armley Mills on the Designated Industrial Collections	Yvonne Hardman	06/07/2017	2017	06/07/2017	CPR 8.1 and 8.2		Director of City Development	City Development	I.D. Howitt's Ltd	Not Specified	Not Specified	£20,000.00	Not Specified	The Chief Officer Culture and Sport agreed to waive Contracts Procedure Rule Numbers 8.1 and 8.2 - Intermediate Value Procurements - to allow for continuing work with the Industrial history collections and site at Leeds Industrial Museum at Armley Mills.
D44613	The Arium Leeds Parks Nursery Website Waiver of Contracts Procedure Rule 8.1 and 8.2	Joanne Clough	17/07/2017	2017	12/07/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Not Specified	Not Specified	Not Specified	£20,000.00	Not Specified	The Chief Officer for Parks and Countryside has noted the contents of the report and gives approval to use the authority set out in Contract Procedure Rule (CPR) 1.3 to waive Contracts Procedure Rule No 8.1 and 8.2 - Intermediate Value Procurement - to procure a new website for the Arium using the Council's existing framework and to award the contract following a competitive procurement exercise.
D44614	Waiver for the provision of a Ballroom Dance DJ at Pudsey Civic Hall and Morley Town Hall.	Paul Hall	17/07/2017	2017	30/06/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Mr Stuart Jenner	Not Specified	Not Specified	£20,000.00	Not Specified	The Chief Officer Culture and Sport has approved a waiver for provision of a specialist DJ for Pudsey Civic Hall & Morley Town Hall ballroom dances.
D44615	To seek approval to waive Contract Procedure Rules 8.1 and 8.2 and enter into contract with Dhyaan Design for the provision of specialist technology support	Jonathan Hindley	17/07/2017	2017	13/07/2017	CPR 8.1 and 8.2		Director of Public Health	Adults and Health	Dhyaan Designs	Not Specified	Not Specified	£25,000.00	Not Specified	The Care View Steering Group wish to award a contract valued at £25,000 to Dhyaan Designs who are a specialist technology provider, this is the existing provider who has provided stage one of this process. This contract is stage 2.
D44622	Request to Waiver Contract Procedure Rules 9.1 and 9.2 to renew the licence for Insight Enterprise Software with Symology Ltd without seeking competition	David Whittaker	17/07/2017	2017	06/07/2017	CPR 9.1 and 9.2		Director of City Development	City Development	Symology Ltd	Not Specified	31/05/2019	£48,695.32	Not Specified	The Head of Transportation: i) waived Contract Procedure Rules 9.1 and 9.2 - High Value Procurements - and approve continuation of the existing contractual licence agreement with Symology Ltd for the Insight Enterprise software licence until 31st May 2019, with an option to renew for an additional 12 months until 31st May 2020, in the sum of £48,695.32 per annum, without seeking competition; ii) approved the payment of the annual renewal for the Insight Enterprise software to the supplier, Symology Ltd; iii) confirmed that a procurement plan for the services currently carried out by the Insight Enterprise software be developed before the 31st May 2020, to ensure the software used by the Service continues to be the most appropriate and cost effective.
D44661	To award the contract for auction services for vehicles plant and machinery	Terry Pycroft	21/07/2017	2017	04/07/2017	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	Stoodley Vehicle Auctions Limited	01/07/2017	31/03/2019	£90,000.00	Not Specified	The Chief Officer CEL approves the waiver for the direct award of a contract for the provision of auction services for vehicles, plant and machinery to Stoodley Vehicle Auctions Limited from the 1st July 2017 to 31st March 2019
D44668	IT Requirements - Learning Places Programme 2017/18	Jill Gough	26/07/2017	2017	26/07/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Not Specified	Not Specified	Not Specified	£95,000.00	Not Specified	The Chief Officer, Partnerships approved the waiver of CPR No. 8.1 and 8.2 Intermediate Value Procurements and award contracts to Primary ICT Support and School ICT Services for the sum of £95,000.

Appendix 1a

Decision Number	Title	Contact	Publication Date	Publication Financial Year	Decision Date	CPR Being Waived	Reason for Waiver/Notes	Decision Maker	Directorate	Supplier	Start Date	End Date	Value	YORTender Reference Specified On Waiver	Comments
D44672	Award of an interim contract to Leeds City College for apprenticeships by way of a waiver of contract procedure rules	Lisa Banton	27/07/2017	2017	27/07/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Leeds City College	01/09/2017	31/01/2018	£84,000.00	Not Specified	The Chief Officer, Partnerships approved the waiver of the following Contracts Procedure Rule(s): Contract Procedure Rule No. 8 - Intermediate Procurement to award a contract to Leeds City College for the delivery of level 3 apprenticeships in childcare from 1st September 2017 to 31st January 2018 at a maximum value of £84k.
D44702	Redevelopment of My Learning website (www.mylearning.org)	Kate Fellows	04/08/2017	2017	04/08/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Grapple	07/08/2017	31/03/2018	£81,600.00	Not Specified	The Chief Officer Culture and Sport agreed to a waiver of Contracts Procedure Rule No 8.1 and 8.2 - Intermediate Value Procurements (Quotations) to allow for the appointment of a contractor to carry out the redevelopment of the MyLearning website and migration of all content from the existing site to the new one.
D44703	Request to waive contracts procedure rules in respect of the procurement of security services at the Leeds Reggae and Carnival events.	Michael Kinnaid	07/08/2017	2017	07/08/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Darkside Security	01/08/2017	Not Specified	£61,150.00	Not Specified	The Chief Office Parks & Countryside has approved; - the waiver of contract procedure rules 8.1 and 8.2. - to award a contract to Darkside Security for the Leeds Reggae Event and the Leeds West Indian Carnival. The contract shall run for the 2017 events over August Bank Holiday.
D44705	Flexible Homeless Support Grant targeted support for people who are rough sleeping and begging	Julie Staton	07/08/2017	2017	07/08/2017	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	CGL	01/09/2018	31/03/2019	£114,000.00	Not Specified	An opportunity has arisen to fund some additional targeted work with people who are rough sleeping or begging, as a result of an increase in funding to the Council from DCLG for homelessness in the form of the Flexible Homelessness Support Grant. The report recommends that funding should be allocated to DISC and CGL to strengthen the work of the Street Outreach team and Forward Leeds. The Director of Resources and Housing approved the recommendation to:- 1. Waive Contracts Procedure Rule 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into a short term contract of up to £72k p.a. with CGL to employ two workers from 1st September to 31st March 2019 (maximum cost £114k). 2. Waive Contracts Procedure Rule 8.1 and 8.2 using the authority set out in CPR 1.3, to enter into a short term contract of up to £40k p.a. with Disc to employ an additional worker at Forward Leeds from 1st September to 31st March 2019 (maximum cost £64k). 3. Agree to receive performance reports on a quarterly basis outlining activity undertaken and outcomes achieved.
D44705	Flexible Homeless Support Grant targeted support for people who are rough sleeping and begging	Julie Staton	07/08/2017	2017	07/08/2017	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	DISC	01/09/2018	31/03/2019	£64,000.00	Not Specified	An opportunity has arisen to fund some additional targeted work with people who are rough sleeping or begging, as a result of an increase in funding to the Council from DCLG for homelessness in the form of the Flexible Homelessness Support Grant. The report recommends that funding should be allocated to DISC and CGL to strengthen the work of the Street Outreach team and Forward Leeds. The Director of Resources and Housing approved the recommendation to:- 1. Waive Contracts Procedure Rule 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into a short term contract of up to £72k p.a. with CGL to employ two workers from 1st September to 31st March 2019 (maximum cost £114k). 2. Waive Contracts Procedure Rule 8.1 and 8.2 using the authority set out in CPR 1.3, to enter into a short term contract of up to £40k p.a. with Disc to employ an additional worker at Forward Leeds from 1st September to 31st March 2019 (maximum cost £64k). 3. Agree to receive performance reports on a quarterly basis outlining activity undertaken and outcomes achieved.
D44707	New Exhibition Case for the Childhood Gallery at Abbey House Museum	Yvonne Hardman	07/08/2017	2017	07/08/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Click Netherfield	Not Specified	Not Specified	£18,447.00	Not Specified	The Chief Officer Resources and Strategy agreed to a waiver of the Intermediate Value Procurement Rule, to allow for the purchase of new display cabinets at Abbey House Museum, at a value of £ 18,447.
D44709	Approval to waive CPR 8.1 and 8.2 for the purchase of a BioDisc Sewage Treatment Plant for the new Whinmoor Horticultural Nursery without seeking competition	Joanne Clough	09/08/2017	2017	09/08/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Keyline	Not Specified	Not Specified	£62,980.00	Not Specified	The Chief Officer for Parks and Countryside has agreed to use the authority set out in Contract Procedure Rule (CPR) 1.3 to waive Contracts Procedure Rules 8.1 and 8.2 for the purchase of a BioDisc Sewage Treatment Plant for the new Whinmoor horticultural nursery.
D44712	To utilise the 6 month extension on the existing two contracts with St. Anne's Community Services for both the Residential Alcohol Detoxification and Rehabilitation Service, in accordance with Contracts Procedure Rules (CPRs) 21.1	Mick Ward	11/08/2017	2017	09/08/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	St. Anne's Community Services	01/10/2017	31/03/2018	£298,587.00	Not Specified	The Director of Adults and Health approved the request to utilise the 6 month extension to the current contract with St. Anne's Community Services, in accordance with CPR 21.1, for the provision of the residential alcohol rehabilitation service in the sum of £157,157.00. The Director of Adults and Health approved the request to utilise the 6 month extension to the current contract with St. Anne's Community Services, in accordance with CPR 21.1, for the provision of the residential alcohol detoxification service in the sum of £141,430.00.
D44713	Arrangements for the interim transfer of agency staff from Leeds South and East Clinical Commissioning Group to Leeds City Council	Steve Hume	11/08/2017	2017	12/07/2017	CPR 8.1 and 8.2		Director of Adults and Health	Adults and Health	Practicus	Not Specified	Not Specified	£100,000.00	Not Specified	The Director of Adults and Health approved the waiver of the contracts procedure rule(s) no 8.1 and 8.2 intermediate value procurements and place an order for an agency worker directly with Practicus without seeking competition to cover an interim period of up to 6 months to work on the Procurement and Estates enabling programmes of the Leeds Health and Care Plan, commencing on 24th August 2017, whilst the fixed-term posts to continue this programme of work are finalised and recruited to. This decision will be implemented with immediate effect by the Chief Officer Resources and Strategy, Adults and Health. This will maintain continuity of the development and delivery of the Leeds Plan as agreed at the Leeds Health and Care Partnership Executive Group on 6th October 2016.

Appendix 1a

Decision Number	Title	Contact	Publication Date	Publication Financial Year	Decision Date	CPR Being Waived	Reason for Waiver/Notes	Decision Maker	Directorate	Supplier	Start Date	End Date	Value	YORTender Reference Specified On Waiver	Comments
D44715	Day services for younger people with dementia	Mick Ward	11/08/2017	2017	09/08/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Alzheimers Society	01/10/2017	30/11/2017	£97,500.00	Not Specified	The Director of Adults and Health approved: The waiver of Contracts Procedure Rules 9.1 and 9.2 to enter into a contract with the Alzheimers Society to continue the current provision of a day opportunities and an outreach service for younger people with dementia for 2 months from 1st October 2017 - 30th November 2017; with one option for a two-month extension, potentially taking the contract to 31st January 2018. The financial value of a two-month contract would be £48,750, and if required, a further two months would take the total to £97,500. Provision is available within the agreed budget for procuring this service. The award of a five-year contract to Community Links for the provision of the new service specification, with options to extend by a further three years. The start date for this contract to be varied from the date of 1st October 2017 advertised in the procurement process, to be mutually agreed with Community Links, to ensure adequate time to manage the transition of provider and premises, and to commence the day after the contract with the Alzheimers Society ends. The Commissioning Manager, Dementia, to be responsible for ensuring the recommendations are implemented.
D44715	Day services for younger people with dementia	Mick Ward	11/08/2017	2017	09/08/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Community Links	Not Specified	Not Specified	Not Specified	Not Specified	The Director of Adults and Health approved: The waiver of Contracts Procedure Rules 9.1 and 9.2 to enter into a contract with the Alzheimers Society to continue the current provision of a day opportunities and an outreach service for younger people with dementia for 2 months from 1st October 2017 - 30th November 2017; with one option for a two-month extension, potentially taking the contract to 31st January 2018. The financial value of a two-month contract would be £48,750, and if required, a further two months would take the total to £97,500. Provision is available within the agreed budget for procuring this service. The award of a five-year contract to Community Links for the provision of the new service specification, with options to extend by a further three years. The start date for this contract to be varied from the date of 1st October 2017 advertised in the procurement process, to be mutually agreed with Community Links, to ensure adequate time to manage the transition of provider and premises, and to commence the day after the contract with the Alzheimers Society ends. The Commissioning Manager, Dementia, to be responsible for ensuring the recommendations are implemented.
D44716	Preparation of the Leeds Living Business case to support potential investment in City Centre housing delivery via the Housing Infrastructure Fund	Christa Jolley	11/08/2017	2017	11/08/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Cushman & Wakefield	01/08/2017	01/09/2017	£44,875.00	Not Specified	The Director of City Development has agreed to waive Contracts Procedure Rules 8.1 & 8.2 Intermediate value Procurements between £10,000 & £100,000 to agree to a direct appointment.
D44718	To use Stoodley Vehicle Auctions for a further 21 months for the provision of auction services for vehicles plant and machinery for Leeds, Bradford and Wakefield Council	Terry Pycroft	14/08/2017	2017	04/07/2017	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	Stoodley Vehicle Auctions	01/07/2017	31/03/2019	£90,000.00	Not Specified	The Chief Officer CEL approves the waiver for the direct award of a contract for the provision of auction services for vehicles, plant and machinery to Stoodley Vehicle Auctions Limited from the 1st July 2017 to the 31st March 2019
D44720	Waiver of Contract Procedure Rules for the supply and spray of concrete to feature pools at Lotherton Hall Bird Garden.	Tony Stringwell	15/08/2017	2017	14/08/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Contech UK	Not Specified	Not Specified	£35,000.00	Not Specified	The Chief Officer of Parks & Countryside has approved the waiver of the following contracts procedure rule(s): - Contracts procedure rule no 3.1.1.1 - category plan and approved budget - Contracts procedure rule no 3.1.15 - requirement to use the councils standard tender documents - Contracts procedure rule no 8.1 and 8.2 - intermediate value procurements to enable us to award a contract to Contech UK to the sum of £35,000 to support the service in completing the work to new animal enclosures at Lotherton Hall.
D44733	Lotherton Hall Bird Garden Retail/Education unit	Tony Stringwell	18/08/2017	2017	18/08/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Cabin Co Ltd	Not Specified	Not Specified	£150,000.00	Not Specified	The decision to waiver CPR 3.1.1, 3.1.15, 8.1 and 8.2 for the supply and installation of a bespoke timber retail/education unit in the newly developed Wildlife World @ Lotherton Hall.
D44737	Contract with St Anne s Community Services for Raise Resource Centre.	Julie Staton	21/08/2017	2017	17/08/2017	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	St Anne's Community Services	Not Specified	Not Specified	£210,000.00	Not Specified	A review of housing related support has taken place over the last two years and new services have been commissioned. The new model for housing related support includes visiting support and accommodation services. In addition the Council commissions a range of other specialist services which help vulnerable people in Leeds who are homeless and/ or rough sleeping and need support to maintain independent living. Raise is a Resource Centre which is run by St Anne's Community Services. It is situated in the City Centre next to York Street Health Practice. This report recommends that a new contract is put in place with St Anne's for this service. The Director of Resources and Housing approved the recommendation to waive Contracts Procedure Rule 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into a new contract for 2017/ 2018 with the option for a 12 month extension with St Anne's Community Services for the RAISE service providing housing related support services for homeless people. Maximum value of contract not exceeding £210,000 p.a.
D44741	Procurement Waiver for Regional Adoption Marketing	David Glanville	21/08/2017	2017	17/08/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Global Media	Not Specified	Not Specified	Not Specified	Not Specified	The Head of One adoption West Yorkshire approved the waiver of the following Contracts Procedure Rule: Contracts Procedure Rule No. 8.2 in order to procure services from Global Media to support this project without having to gain competitive tender.

Appendix 1a

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D44744	Thorp Arch Appeal - Waiver of Contract Procedure Rules - Orders over 10K	Steve Butler	23/08/2017	2017	23/08/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Price Waterhouse Coopers	Not Specified	Not Specified	£11,400.00	Not Specified	The Chief Planning Officer gave approval to waive Contract Procedure Rules relating to orders over £10K to permit the appointment of consultants for a review of potential contaminated land relief, relating to the Thorp Arch appeal.
D44746	Waiver of Contract procedure Rules to award a contract for delivery of Higher Level Teaching Assistant (HLTA) Programme by Leeds Trinity University.	Pat Michael	24/08/2017	2017	23/08/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Leeds Trinity University	01/09/2017	31/08/2019	£26,400.00	Not Specified	The Chief Officer, Learning Improvement agreed to waive Contract Procedure Rules (CPR) 8.1 and 8.2 to allow a contract to Leeds Trinity University for the delivery of the HLTA Programme for a period of 24 months with the option to extend for another twelve month period. The contract shall commence on 1 September 2017 and expire on 31st August 2019.
D44747	The Procurement of retail and outlet equipment Waiver Contract Procedures Rules 8.1 and 8.2	Sam Ouassine	24/08/2017	2017	22/08/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Target, Triline	Not Specified	Not Specified	Not Specified	Not Specified	The Chief Officer for Parks and Countryside authorised the authority set out in Contract Procedure Rule (CPR) 1.3 to waive Contracts Procedure Rule No 8.1 and 8.2 - Intermediate Value Procurement - to enter into a contract for the purchase of retail equipment direct from 'Target' and 'Triline' equipment direct from 'Triline'.
D44755	Waiver of Contract Procedure Rules to award a contract for The Association of Accounting Technicians (AAT) Study to Kaplan Financial.	Rosie Boyles	29/08/2017	2017	29/08/2017	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	Kaplan Financial	01/09/2017	Not Specified	£13,500.00	Not Specified	The Chief Finance Officer agreed to approve the waiver of the following Contracts Procedure Rule(s) in accordance with Contract Procedure Rule 27: Contracts Procedure Rules No 8.1 and 8.2 - Intermediate value procurements and agree for Kaplan Financial to be the provider of AAT training for the duration of study required by the affected students.
D44760	Purchase of new lighting equipment Leeds Art Gallery.	Sarah Brown	31/08/2017	2017	31/08/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Feilo Sylvania UK Ltd	Not Specified	Not Specified	£28,512.00	Not Specified	The Chief Officer Culture and Sport has agreed the waiver of Contracts Procedure Rule No 8 - Intermediate Value Procurements (Quotations) to allow for the purchase of new lighting equipment for Leeds Art Gallery in the upper galleries and lower galleries.
D44761	Appointment of Letting Agents in relation to Units D,E & F Logic Leeds	Gary Streets	31/08/2017	2017	30/08/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Knight Frank, Carter Towler	Not Specified	Not Specified	Not Specified	Not Specified	The Chief Officer Resources and Strategy has agreed to waive Contracts Procedure Rules 8.1 and 8.2 Intermediate value Procurements between £10, 000 and £100, 000 to agree to a direct appointment.
D44764	Request to Waiver of Contract Procedure Rules 8.1 and 8.2 to renew the licence for AMX with a Flood Risk Management module without seeking competition.	Jonathan Moxon	01/09/2017	2017	30/08/2017	CPR 8.1 and 8.2		Director of City Development	City Development	AMX Solutions	01/08/2017	01/08/2020	£99,069.00	Not Specified	The Chief Officer (Highways and Transportation): i) waived Contract Procedure Rules 8.1 and 8.2 - Intermediate Value Procurements - and approve renewal of the existing licence agreement and the bridges module with AMX Solutions for three years at £7,200 per annum and to include the flood module and licences for a first year cost of £59,171 and to renew annually for two years at a costs of £9,149 per annum without seeking competition; ii) approved the additional expenditure of £59,171 in 2017/18 and £9,149 annually in 2018/19 and 2019/20 for the Flood module of the AMX software.
D44772	Interim Waiver Report for Moving and Handling Training from 5th November 2017 to 4th November 2018. Waiver of Contract Procedure Rules (CPR s) 8.1 and 8.2 using the authority set out in CPR 1.3 to award a contract for the delivery of services comm	Kathryn Waring	05/09/2017	2017	04/09/2017	CPR 8.1 and 8.2		Director of Adults and Health	Adults and Health	Workfit	05/11/2017	04/11/2018	£36,135.00	Not Specified	The Director of Adults & Health approved the recommended to waive Contract Procedure Rules 8.1 and 8.2 using the authority set out in CPR 1.3 to award a contract to Workfit, the established moving and handling provider, for the provision of training for a range of moving and handling related specialisms for a period of 12 months to give time to explore a full procurement exercise jointly with LCH. The contract shall commence on 5th November 2017 and expire on 4th November 2018. The Senior Organisational Development officer will implement this decision directly after it has been taken.
D44775	Contract for Health Trainers to be provided by Health for All for a 12 month pilot.	Dawn Hutchinson	06/09/2017	2017	01/09/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Health for All	Not Specified	Not Specified	£50,000.00	Not Specified	The Chief Officer Waste Management agreed to waive Contract Procedure Rules 8.1 and 8.2 (Intermediate Value Procurement) in order to establish a contract with Health for All for a period of 12 months. This will deliver 12 months of Health Trainer (2xFTE) support for Waste Management's largely frontline workforce, to provide additional 1-2-1 support with Health and Well-being issues in the hope of having a healthier workforce and reducing sickness levels in the service.
D44777	HWSS Plant Operator Training	Rosie Harvey	06/09/2017	2017	24/08/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Mentor Training Solutions	Not Specified	Not Specified	£62,645.70	Not Specified	The Chief Officer Waste Management notes the contents of the attached report and approves the waiver of CPR's 8.1 and 8.2 to enable LCC to enter into a contract with Mentor Training Solutions for a bespoke Operator Plant Training Programme without seeking further competition. Appendix 1 to this report has been marked as exempt under Access to Information Procedure Rules 10.4 (3) on the basis that it contains information relating to the financial or business affairs of any particular person (including the authority holding that information) which, if disclosed to the public, would, or would be likely to prejudice the commercial interests of that person or of the Council. The information is exempt if and for so long as in all the circumstances of the case, the public interest in maintaining the exemption outweighs the public interest in disclosing the information. In this case the report author considers that it is in the public interest to maintain the exemption.
D44778	Redevelopment of Lotherton Hall Bird Garden: Rebrand & Signage	Tony Stringwell	06/09/2017	2017	05/09/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Journal Ltd	Not Specified	Not Specified	£39,069.00	Not Specified	Waiver of Contract Procedure Rules for the rebrand of Lotherton Hall Estate, and consequently the design, print, and installation of site signage.
D44782	To approve the use of the Council's current private modular ramp company to install ramps to public sector properties for the period up to the re-procurement of this contract.	Colin Moss	11/09/2017	2017	16/08/2017	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	Easiaccess	Not Specified	Not Specified	Not Specified	Not Specified	The Director of Resources and Housing agreed to approve the waiver of the following contracts procedure rule(s): Contracts procedure rules no 9.1 and 9.2 - high value procurements

Appendix 1a

Decision Number	Title	Contact	Publication Date	Publication Financial Year	Decision Date	CPR Being Waived	Reason for Waiver/Notes	Decision Maker	Directorate	Supplier	Start Date	End Date	Value	YORTender Reference Specified On Waiver	Comments
D44793	Waiver Report To seek approval to formalise the current service provider agreement with Switch 2 Prepayment Heat Meters	Shazad Kibria	15/09/2017	2017	15/09/2017	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	Switch 2	Not Specified	02/01/2019	£160,000.00	Not Specified	The Chief Officer Property and Contracts agreed with the waiver of Contracts Procedure Rules 9.1 and 9.2 - (High Value Procurements) in order to formalise the current service provider agreement with Switch 2 without seeking competition in the sum of £160,000. This agreement will expire on the 2nd January 2019 .
D44799	Waiving of Contracts Procedure Rule 9.1 and 9.2 to allow the purchase of furniture at Leeds East SEMH via a central purchasing body.	Christopher Gosling	19/09/2017	2017	15/09/2017	CPR 9.1 and 9.2		Director of Children and Families	Children and Families	Yorkshire Purchasing Organisation (YPO)	01/09/2017	01/10/2017	Not Specified	Not Specified	The Director of Children & Families agreed to: 1. Approve the waiving of the following Contracts Procedure Rule to enable the procurement, delivery and installation of all identified pieces of furniture and equipment necessary to populate the new SEMH schools in East Leeds (Seacroft) delivered under the SEMH Programme. a) CPR 9.1 “Where no appropriate internal provider, Exclusive Supplier, existing provider Third Party Framework Agreement exists, competition is required for procurements valued over £100k.” b) CPR 9.2 “Where there are sufficient numbers of providers at least four written tenders will be invited.” 2. Allow the use of a central purchasing body, the Yorkshire Purchasing Organisation (YPO) for the procurement of the identified furniture & equipment at the Leeds East SEMH development. This will include for design (where appropriate), delivery and installation of the identified items. 3. Note that the specification for the required furniture & equipment at East Leeds SEH has been drawn up in conjunction with the ‘End User’ (Wellspring Academy Trust). This report seeks means to efficiently and quickly procure this equipment in keeping with the project timeline. 4. Note that placement of orders for the identified furniture and equipment is needed three months prior to delivery and installation to ensure sufficient fabrication and procurement time is available to the appointed contractor. Leeds East is due for handover in December 2017 and therefore placement of the order for the furniture and equipment is required by the end of October 2017.
D44807	Request to waive Contract Procedure Rule 8 to award a new framework contract to teacher supply agencies, for the provision of one-to-one tuition service for children and young people with complex needs, without competition.	Pat Michael	20/09/2017	2017	20/09/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Not Specified	01/09/2017	31/08/2018	£185,000.00	Not Specified	The Deputy Director of Children & Families approved the waiver of CPR 8 under the process set out in CPR 27 to award a contract for the provision of 'Tuition for Children with Complex Needs who are not on the school roll'. The contract will run for 12 months from 1/9/17 to 31/8/17 at a cost of £185k to ensure continuity of the service.
D44838	Waiver of CPR 8.1 and 8.2, to enter into a new public contract to Giant Precision Limited	Anne Clough	27/09/2017	2017	12/09/2017	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	Giant Precision Limited	11/11/2017	10/05/2019	£49,416.00	Not Specified	The Chief Officer Shared Services approved a report to waive CPR 8.1 and 8.2 and to extend the contract with Giant Precision Limited, for the provision of Abacus e recruitment software for a period of up to 18 months. The report explained the need to extend the current contract to allow time to comprehensively review the Council's business requirements, including determining the impact of the new provisions of the General Data Protection Regulations and Public Sector Network licence requirements
D44839	Waiver of Contracts Procedure Rules No 8.1 and 8.2 Intermediate value procurements	Kate Coldwell	27/09/2017	2017	17/09/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Learndirect	Not Specified	28/06/2018	£11,000.00	Not Specified	The Head of Elections, Licensing and Registration agreed to waived contract procedure rules 8.1 & 8.2 to ensure a consistent approach to English literacy and numeracy testing is delivered by engaging the existing service provider previously procured (waiver report attached).
D44840	Approval to waive Contract Procedure Rules 8.1 and 8.2 and enter into a contract with Esendex Limited for the provision of a bulk SMS messaging service four a period of four years	Steve Bedford	28/09/2017	2017	14/09/2017	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	Esendex limited	14/09/2017	09/12/2019	£87,168.00	Not Specified	The Chief Digital Officer approved the waiver of Contract Procedure Rules 8.1 and 8.2 to enter into a 4 (four) year contract with Esendex limited for the provision of a bulk SMS messaging service.
D44846	Waiver Report for the Level 5 Commissioning and Wellbeing (RQF) Qualification	Steve Hume	02/10/2017	2017	02/10/2017	CPR 8.1 and 8.2		Director of Adults and Health	Adults and Health	HASCA Ltd	02/10/2017	31/03/2018	£10,620.00	Not Specified	The Director of Adults and Health approved the waiver of Contract Procedure Rules 8.1. and 8.2 using the authority set out in CPRs 1.3 to award the contract to HASCA Ltd for the provision of a Level 5 Commissioning and Wellbeing award on a 6 month contract.
D44849	Implementation of new branding for Leeds Art Gallery	Yvonne Hardman	02/10/2017	2017	21/09/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Journal	Not Specified	Not Specified	£28,974.00	Not Specified	The Chief Officer Culture and Sport has agreed the waiver of Contracts Procedure Rule No 8 - Intermediate Value Procurements (Quotations) to allow for implementation of new branding for Leeds Art Gallery across wayfinding signage, exhibition and display interpretation, other information provision such as in the Tiled Hall caféé together with all marketing materials through the appointment of Journal.

Appendix 1a

Decision Number	Title	Contact	Publication Date	Publication Financial Year	Decision Date	CPR Being Waived	Reason for Waiver/Notes	Decision Maker	Directorate	Supplier	Start Date	End Date	Value	YORTender Reference Specified On Waiver	Comments
D44856	Request to waive contract procedure rules in respect of the procurement of medical services at relevant events in 2017 and 2018.	Michael Kinnaid	04/10/2017	2017	03/10/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Site-Rescue	Not Specified	Not Specified	£95,000.00	Not Specified	The Chief Parks and Countryside Officer has approved the invocation of the following Contracts Procedure Rule: Contracts procedure rules no 8.1 and 8.2 - Intermediate value procurements The Chief Parks and Countryside Officer has appointed Site-Rescue for the provision of medical services as identified in the report up to a value of £95,000 at Parks and Countryside events. Reason for contracts procedure rules waiver:- Site-Rescue have provided medical services at numerous events for Leeds City Council and have the specialist skills and accredited staff required for large scale events at the level agreed by YAS. Site rescue are also responsible for Leeds City Council's high dependency unit, by transporting and managing it at events and venues where there is no onsite accessible facilities. In addition to this they are one of the few national providers who have a full mobile trauma unit and ongoing training programme used by nationally recognised security companies and sporting associations. The selection of the appropriate medical cover is paramount to the successful running of events to ensure that Leeds City Council have done everything reasonably practical by law to ensure public safety at events. After working with Site-Rescue for several event series it is apparent that at this stage they provide the most suitable and reliable medical services in keeping with Leeds City Council requirements for the varied and unique nature of our events.
D44858	Request to waive contract procedure rules in Leeds Enterprise Zone Waiver of contract	Craig Shackleton	05/10/2017	2017	04/10/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Site-Rescue	Not Specified	Not Specified	£30,000.00	Not Specified	The Chief Officer for Culture & Sport has approved the invocation of
D44861	procedure rules 8.1 and 8.2 Award of contract to Arup Pty Ltd	Adele Blacklock	05/10/2017	2017	03/10/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Arup Pty Ltd	Not Specified	Not Specified	£33,352.00	Not Specified	The Director of City Development is requested to approve: • the waiver of CPRs 8.1 and 8.2 and award a direct contract to Arup Pty Ltd for the sum of £33,352
D44872	Request to waive contract procedure rules in respect of the procurement of pyrotechnics for 6 community bonfires held in 2017	Michael Kinnaid	16/10/2017	2017	10/10/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Fantastic Fireworks	Not Specified	Not Specified	£34,000.00	Not Specified	The Chief Parks and Countryside Officer has approved the waiver of the following Contracts Procedure Rule: - Contracts procedure rules no 8.1 and 8.2 - Intermediate value procurements The Chief Parks and Countryside Officer is further approved the appointment of Fantastic Fireworks for the provision of pyrotechnics as identified in the report up to a value of £34,000 at Parks and Countryside bonfire events.
D44894	Waiver of Contracts procedure rule 8.1 and 8.2 tender evaluation for the procurement of log cabins for the Christmas Experience at Lotherton Estate.	Sally Coe	23/10/2017	2017	20/10/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Atkinsons Sheds	Not Specified	Not Specified	£10,500.00	Not Specified	The Chief Officer Culture and Sport has approved the waiver of Contracts Procedure rule 8.1 and 8.2 to allow the Breeze Team to take the advantage of this budget saving offer.
D44901	Report to seek a waiver of CPR 8.1 and 8.2 to enter into a new contract with Hugh Symons Information Management Ltd for the provision of a scanning and document storage facility.	Keeley O'Brien	25/10/2017	2017	25/10/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Hugh Symons Limited	Not Specified	31/03/2018	£45,000.00	Not Specified	The Chief Planning Officer has agreed to waive Contract Procedure Rule 8.1 and 8.2 - Intermediate Value Procurements - and approve entering into a new contract with Hugh Symons Limited for the provision of a document scanning & storage facility until 31st March 2018.
D44905	Waiver of Contracts Procedure Rule 9.1 and 9.2 High Value Procurement - Urgent replacement of one of the cremators at Lawnswood Crematorium	Joanne Clough	26/10/2017	2017	25/10/2017	CPR 9.1 and 9.2		Director of Communities and Environment	Communities and Environment	Facultatieve Technologies Ltd.	Not Specified	Not Specified	Not Specified	Not Specified	Chief Officer for Parks and Countryside authorised the use of the authority set out in Contract Procedure Rule (CPR) 1.3 to waive Contracts Procedure Rule No 9.1 and 9.2 - High Value Procurement - to enter into a contract for the urgent replacement of one of the cremators at Lawnswood direct from the manufacturer - Facultatieve Technologies Ltd.
D44931	Waiver report to extend staff plan licences for Reablement and Extra Care Housing	Mick Ward	01/11/2017	2017	01/11/2017	CPR 8.1 and 8.2		Director of Adults and Health	Adults and Health	Advanced Health and Care	15/12/2017	14/12/2018	£15,351.88	Not Specified	The Director of Adults and Health approved the report to waive CPRs 8.1 and 8.2 using the authority set out in CPR 1.3 to enter into a new contract with the existing provider, Advanced Health and Care, for one year (this is the minimum contract time) to ensure that there is not a break between contracts. The Director of Adults and Health approved the expenditure of £15,351.88, for the cost of this. Implementation will be by the Head of Service Assessment and Provision, Adults & Health.
D44932	Waiver of Contracts Procedure Rule 8.1 and 8.2 for the Purchase of Santa s Gifts for the Christmas Experience at Lotherton Estate	Sally Coe	02/11/2017	2017	01/11/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Ashwood Gifts	Not Specified	Not Specified	Not Specified	Not Specified	The Chief Officer Culture and Sport approved the waiver of Contract Procedure Rules 8.1 and 8.2 allowing the Breeze Team to use the services of Ashwood Gifts who are the sole provider of the most cost effective service.
D44933	Request to Waiver of Contract Procedure Rules 8.1 and 8.2 to purchase hosted Parkmap Software and associated maintenance without seeking competition.	Gary Pritchard	02/11/2017	2017	01/11/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Buchanan Computing	Not Specified	Not Specified	£12,515.50	Not Specified	The Chief Officer Highways and Transportation approved the waiver of Contract Procedure Rule: 8.1 and 8.2 (Intermediate Value Procurement) in order to enter into an annual software and hosting contract with Buchanan Computing to the value of £12,515.50 (£9,512.50 for hosting & £3003.00 associated maintenance) for the first year with the option to extend for a further six years without seeking competition.
D44936	Church Lane, Adel - Waiver of Contract Procedure Rules 3.1.6, 8.1 and 8.2	Roger Brookes	06/11/2017	2017	06/10/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	KBI UK Ltd	Not Specified	Not Specified	£21,321.00	Not Specified	That the Chief Parks and Countryside Officer Agreed to waive contract procedure rules 3.1.6 & Isquo;Requirement to use existing suppliers' and 8.1 and 8.2 relating to Intermediate Value Procurements requiring 3 quotes as there is no other approved provider of Flexi-pave readily available and award a contract to KBI UK Ltd. to the value of £21,321 (exc. VAT) being 60% of the overall cost with the adjacent residents meeting the remaining 40% of the total.
D44956	Purchase of tree shelters for Home Farm, Temple Newsam	Maria Akers	13/11/2017	2017	13/11/2017	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Cotswold Decorative Ironworkers	Not Specified	Not Specified	£14,000.00	Not Specified	The Chief Officer of the Parks and Countryside service has approved the; - waiver of contract procedure rules, 8.1 and 8.2 (in accordance with CPR27). - to award a contract to Cotswold Decorative Ironworkers, Marsh Farm, Stourton, Warwickshire to the sum of £14,000.

Appendix 1a

Decision Number	Title	Contact	Publication Date	Publication Financial Year	Decision Date	CPR Being Waived	Reason for Waiver/Notes	Decision Maker	Directorate	Supplier	Start Date	End Date	Value	YORTender Reference Specified On Waiver	Comments
D44960	Waiver of CPR for the direct decision to appoint specific trail build contractors to work on the site of Leeds Urban Bike Park	Tony Stringwell	15/11/2017	2017	13/11/2017	CPR 9.1 and 9.2		Director of Communities and Environment	Communities and Environment	Bike Track Ltd, Dirtworks BMX, Norman Ashworth Ltd, Prostart, Journal Design Ltd, LineTop Ltd	Not Specified	Not Specified	Not Specified	Not Specified	The decision to waive contract procedure rules and, moving forward, to engage with specialist contractors towards the imminent delivery of Phase 1, Leeds Urban Bike Park at Middleton Park.
D44965	Waiver Report to seek a waiver of CPRs 8.1 and 8.2 in order to Procure additional work to calibrate and validate the 2015 version of the Leeds Transport Model without seeking competition.	Andrew Spittlehouse	20/11/2017	2017	15/11/2017	CPR 8.1 and 8.2		Director of City Development	City Development	AECOM	Not Specified	Not Specified	£28,480.00	Not Specified	The Head of Transportation: i) approved the waiver of Contract Procurement Rule No 8.1 and 8.2 - intermediate value procurements to allow Leeds City Council to procure work directly from consultants AECOM at a cost of £28,480.00; and ii) approved the expenditure on the procurement of work by consultants listed in i)
D44970	Proposed Waiver of Contract Procedure Rules 8.1 and 8.2 for the appointment of specialist heritage engineers, Kirkgate Market.	Chris Coulson	20/11/2017	2017	20/11/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Ove Arup and Partners	Not Specified	Not Specified	Not Specified	Not Specified	The Director of City Development approved a Waiver of Contract Procedure Rules 8.1 and 8.2, to appoint Ove Arup and Partners to provide specialist heritage engineering advice at Kirkgate Market without the need for inviting competitive tenders for the proposed commission.
D44989	Award of a contract for the delivery of targeted apprenticeship support for BME young people	Matt Wilton	24/11/2017	2017	24/11/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Ahead Partnership	Not Specified	Not Specified	£35,000.00	Not Specified	The Chief Officer Employment and Skills approved the decision to: • Waive CPRs 8.1 and 8.2 (need for competition and invitation of tenders for an intermediate value procurement) and award a contract to the Ahead Partnership to deliver a High Speed Rail Schools Engagement pilot project • authorise expenditure of £35,000 from the Leeds Apprenticeship Hub budget to fund the contract. • approve the transfer of £5,000 from the Leeds Apprenticeship Hub to the Community Safety Partnerships team to support effective engagement.
D45002	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim individual contracts in respect of Community Based Respite Services	Caroline Baria	29/11/2017	2017	07/12/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Allied	Not Specified	Not Specified	£306,557.00	Not Specified	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts in respect of Community Based Respite Services. The Director of Adults & Health approved the request to enter into 6 individual contracts up to the individual values set out below, for a period of 16 months commencing as soon as practically possible on completion of the appropriate processes.
D45002	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim individual contracts in respect of Community Based Respite Services	Caroline Baria	29/11/2017	2017	07/12/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Allied	Not Specified	Not Specified	£124,280.00	Not Specified	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts in respect of Community Based Respite Services. The Director of Adults & Health approved the request to enter into 6 individual contracts up to the individual values set out below, for a period of 16 months commencing as soon as practically possible on completion of the appropriate processes.
D45002	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim individual contracts in respect of Community Based Respite Services	Caroline Baria	29/11/2017	2017	07/12/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Mears	Not Specified	Not Specified	£210,496.00	Not Specified	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts in respect of Community Based Respite Services. The Director of Adults & Health approved the request to enter into 6 individual contracts up to the individual values set out below, for a period of 16 months commencing as soon as practically possible on completion of the appropriate processes.
D45002	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim individual contracts in respect of Community Based Respite Services	Caroline Baria	29/11/2017	2017	07/12/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Mears	Not Specified	Not Specified	£219,266.00	Not Specified	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts in respect of Community Based Respite Services. The Director of Adults & Health approved the request to enter into 6 individual contracts up to the individual values set out below, for a period of 16 months commencing as soon as practically possible on completion of the appropriate processes.
D45002	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim individual contracts in respect of Community Based Respite Services	Caroline Baria	29/11/2017	2017	07/12/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Moorcare	Not Specified	Not Specified	£320,320.00	Not Specified	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts in respect of Community Based Respite Services. The Director of Adults & Health approved the request to enter into 6 individual contracts up to the individual values set out below, for a period of 16 months commencing as soon as practically possible on completion of the appropriate processes.
D45002	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim individual contracts in respect of Community Based Respite Services	Caroline Baria	29/11/2017	2017	07/12/2017	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Sevacare	Not Specified	Not Specified	£325,000.00	Not Specified	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts in respect of Community Based Respite Services. The Director of Adults & Health approved the request to enter into 6 individual contracts up to the individual values set out below, for a period of 16 months commencing as soon as practically possible on completion of the appropriate processes.

Appendix 1a

Decision Number	Title	Contact	Publication Date	Publication Financial Year	Decision Date	CPR Being Waived	Reason for Waiver/Notes	Decision Maker	Directorate	Supplier	Start Date	End Date	Value	YORTender Reference Specified On Waiver	Comments
D45010	Waiving of Contracts Procedure Rule 9.1 & 9.2 to allow the purchase of furniture at Leeds SEMH via a central purchasing body.	Christopher Gosling	01/12/2017	2017	29/11/2017	CPR 9.1 and 9.2		Director of Children and Families	Children and Families	Yorkshire Purchasing Organisation (YPO)	Not Specified	Not Specified	Not Specified	Not Specified	The Director of Children & Families agreed to: 1. Approve the waiving of the following Contracts Procedure Rule to enable the procurement, delivery and installation of all identified pieces of furniture and equipment necessary to populate the new SEMH schools in South Leeds (Belle Isle) delivered under the SEMH Programme. a) CPR 9.1 & "Where no appropriate internal provider, Exclusive Supplier, existing provider Third Party Framework Agreement exists, competition is required for procurements valued over £100k." b) CPR 9.2 & "Where there are sufficient numbers of providers at least four written tenders will be invited." 2. Allow the use of a central purchasing body, the Yorkshire Purchasing Organisation (YPO) for the procurement of the identified furniture & equipment at the Leeds South SEMH development. This will include for design (where appropriate), delivery and installation of the identified items. 3. Note that the specification for the required furniture & equipment at South Leeds SEH has been drawn up in conjunction with the 'End User' (Wellspring Academy Trust). This report seeks means to efficiently and quickly procure this equipment in keeping with the project timeline. 4. Note that furniture was procured via YPO for the Leeds East SEMH development, use of them again will ensure continuity of equipment and ease of management. 5. Note that placement of orders for the identified furniture and equipment is needed three months prior to delivery and installation to ensure sufficient fabrication and procurement time is available to the appointed contractor. Leeds South is due for handover in mid-March 2018 and therefore placement of the order for the furniture and equipment is required by the start of January 2018.
D45011	Request to waive Contracts Procedure Rules 8.1 and 8.2 in order to enter into a contract with Cornerstone for a period of 1 year at an annual value of 27k per annum	Carmel Kent	04/12/2017	2017	29/11/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Cornerstone	Not Specified	Not Specified	£27,000.00	Not specified	The Head of One Adoption West Yorkshire approved the waiver of Contracts' Procedure Rules 8.1 & 8.2 (intermediate value procurement) in order to enter into a 1 year contract with Cornerstone for the value of £27k per annum.
D45024	Thorp Arch appeal Waiver of Contract Procedure Rules Orders over 10k	Steve Butler	07/12/2017	2017	29/11/2017	CPR 8.1 and 8.2		Director of City Development	City Development	The Valuation Office	Not Specified	Not Specified	£12,600.00	Not Specified	The Chief Planning Officer has given approval to waive Contract Procedure Rules relating to orders over £10k, to permit the appointment of consultants for a review of potential contaminated land relief, relating to the Thorp arch appeal.
D45027	Waiver of Contract Procedure Rules 8.1 and 8.2 for the provision and supply of the Leeds Relational Practice Centre	Jason Brook	08/12/2017	2017	08/12/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	SLA On-line (Frontline Data Ltd)	Not Specified	Not Specified	£15,000.00	Not Specified	The Deputy Director, Children & Families approved the waiver of Contract Procedure Rules 8.1 and 8.2 and make a direct approach to SLA On-line (Frontline Data Ltd) to develop and license our LRPC website.
D45030	Award of a contract for the delivery of a pilot High Speed Rail Schools Engagement Project	Matt Wilton	11/12/2017	2017	11/12/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Ahead Partnership	Not Specified	Not Specified	Not Specified	Not specified	The Chief Officer Employment and Skills: & Waived CPRs 8.1 and 8.2 (need for competition and invitation of tenders for an intermediate value procurement) and award a contract to the Ahead Partnership to deliver a High Speed Rail Schools Engagement pilot project & Allocated funding of £18,000 from the Employment and Skills Strategic Account to the contract. & Noted that the Head of Employment Access and Growth will be responsible for the implementation of this decision.
D45066	Request to waive contract procedure rules in respect of the procurement of a specialist chair installation team at Leeds Town Hall for relevant events in 2017/2018/2019.	Simon Stockton	19/12/2017	2017	19/12/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Controlled Space	Not Specified	Not Specified	£60,000.00	Not specified	The Chief Officer for Culture & Sport has approved the invocation of the following Contracts Procedure Rule: Contracts procedure rules no 8.1 and 8.2 - Intermediate value procurements The Chief Officer for Culture & Sport has also recommended to appoint Controlled Space for the provision of a specialised chair installation team as identified in the report up to a value of £20,000 per annum at Leeds Town Hall events. 19.04.18 - waiver for 12 months from December 2017 [SLL]
D45067	Waiver of CPRs 8.1 and 8.2 to award a 12 month contract to Leeds Play Network for delivery of targeted short breaks for disabled children, young people and their families	Catherine Henderson	20/12/2017	2017	13/12/2017	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Leeds Play Network	01/04/2018	31/03/2019	£50,612.00	Not specified	The Chief Officer, Partnerships approved the waiver of Contracts Procedure Rules No 8.1 and 8.2 - Intermediate Value Procurements, and award a contract to Leeds Play Network in the sum of up to £50,612. The Chief Officer, Partnerships also approved the invocation of Financial Procedure Rule 9.6 for the payment in advance of receipt of these projects.
D45072	Request to waive Contract Procedure Rules (CPRs) 9.1 and 9.2, using the authority set out in CPR 1.3, to enter into two contracts with St Anne's Community Services for provision of a Residential Alcohol Detoxification and a Residential Alcohol Rehabi	Caroline Baria	20/12/2017	2017	05/01/2018	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	St Anne's Community Services	01/04/2018	31/03/2019	£282,860.00	Not Specified	The Director of Adults and Health will be requested to approve: The Director of Adults and Health approved the waiver of Contract Procedure Rules (CPRs) 9.1 (requirement of competition) and 9.2 (invitation of a minimum of four written tenders) using the authority set out in CPR 1.3, in relation to high value procurements to award to St Anne's Community Services:
D45072	Request to waive Contract Procedure Rules (CPRs) 9.1 and 9.2, using the authority set out in CPR 1.3, to enter into two contracts with St Anne's Community Services for provision of a Residential Alcohol Detoxification and a Residential Alcohol Rehabi	Caroline Baria	20/12/2017	2017	05/01/2018	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	St Anne's Community Services	01/04/2018	31/03/2019	£314,314.00	Not Specified	The Director of Adults and Health will be requested to approve: The Director of Adults and Health approved the waiver of Contract Procedure Rules (CPRs) 9.1 (requirement of competition) and 9.2 (invitation of a minimum of four written tenders) using the authority set out in CPR 1.3, in relation to high value procurements to award to St Anne's Community Services:
D45078	New Conservation Blinds for Lotherton Hall	Michael Thaw	22/12/2017	2017	21/12/2017	CPR 8.1 and 8.2		Director of City Development	City Development	CSC Window Films & Blinds	Not Specified	Not Specified	£14,500.00	Not Specified	The Chief Officer Culture and Sport agreed to waive the following contract procedure rules: a) Contracts procedure rule no 3.1.15 - requirement to use the Council's standard tender documents b) Contracts procedure rule no 8.1 and 8.2 - intermediate value projects . Only one supplier of this specialist product has been identified, funding for the items is through an external grant.
D45079	Specialist Art Transport for Thomas Chippendale Exhibition	Jen Kaines	22/12/2017	2017	20/12/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Not Specified	Not Specified	Not Specified	£39,000.00	Not Specified	The Chief Officer Culture & Sport agreed to waive the following Contracts Procedure Rule(s): Contracts procedure rules no 8.1 and 8.2 - intermediate value procurements

Appendix 1a

Decision Number	Title	Contact	Publication Date	Publication Financial Year	Decision Date	CPR Being Waived	Reason for Waiver/Notes	Decision Maker	Directorate	Supplier	Start Date	End Date	Value	YORTender Reference Specified On Waiver	Comments
D45082	Award of Contract for East Leeds Legal Advisors - New Contract	Toby Meekings	22/12/2017	2017	22/12/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Pinsent Masons	01/01/2018	31/12/2019	£100,000.00	9STP-MBUQSQ	The Director of City Development approved the waiver of the following Contracts Procedure Rules: - Contracts Procedure Rules No 8.1 and 8.2 - Intermediate value procurements. - And awarded a contract to Pinsent Masons under the same terms and conditions as the expired 9STP-MBUQ8Q contract in the sum of up to £100,000 per year. The contract shall commence on the 1st January 2018 and expire on the 31st December 2019 with the option to extend for a period of 12 months such option not to be taken up more than twice.
D45087	Permission to waiver the Council's contract procedure rules 8.1 and 8.2 and recruit Clear Channel as the Home advertising membership recruitment contract for the New Year campaign	Tim Quirke	22/12/2017	2017	19/12/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Clear Channel	Not Specified	Not Specified	£12,000.00	Not specified	The Head of Sport and Active Lifestyles agreed to waiver contract procedure rules 8.1 and 8.2, and award the out of home advertising contract for the New Year campaign to Clear Channel.
D45088	Request to waiver transportation for the Falls Prevention Programme	Martin Lee	22/12/2017	2017	22/12/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Age UK	Not Specified	Not Specified	£20,000.00	Not specified	The Head of Sport and Active Lifestyles is agreed to waive the requirement to stick to the agreed framework and allow the Sport and Active Lifestyle team to procure this service direct from Age UK, due to the specialist nature of the services they provide.
D45089	Pool Cover Servicing	Richard Jones	22/12/2017	2017	21/09/2017	CPR 8.1 and 8.2		Director of City Development	City Development	Forge Leisure	Not Specified	Not Specified	£15,023.00	Not specified	The Head of Sport and Active Lifestyles agreed to waiver contract procedure rules (CPR's) 8.1 and 8.2, and award a contract to Forge Leisure in the sum of £15,023.50 for the replacement of pool covers at 5 Leeds City Council leisure and wellbeing centres.
D45093	Property and Contracts - Sprinklers installation programme to Multi Storey Blocks.	Simon Costigan	04/01/2018	2017	12/01/2018	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	Armstrong Priestley	01/02/2018	31/01/2021	£3,760,000.00	Not specified	(Duplicate of 45151) That the Director of Resources and Housing is recommended to approve the waiver of contracts procedure rule 9.1 and 9.2 - high value procurements and award a contract to Armstrong Priestley in order to complete a minimum of eight additional tower blocks plus any further identified priority schemes up to a maximum of £3.6million. The contract shall commence in January 2018 and expire on 31 December 2021 with the option to extend for a further period of 12 months.
D45104	Better Lives through Better Conversations Waiver of Contract Procedure Rules to enter into a contract with the National Development Team for inclusion (NDTI) as a development support to help the council and its partners continue to develop Strength	Maxine Naismith	09/01/2018	2017	09/01/2018	CPR 8.1 and 8.2		Director of Adults and Health	Adults and Health	National Development Team for inclusion (NDTI)	Not Specified	Not Specified	£15,870.00	Not specified	The Director of Adults & Health approved the recommendation to waive Contract Procedure Rules (CPRs) 8.1 and 8.2 using the authority set out in CPR 1.3 to enter into a contract with the National Development Team (NDTI) as a development support to help the council and its partners make the necessary changes to day opportunities within Leeds. The Deputy Director, Social Work and Social Care Services is responsible for implementation.
D45107	Delivery of Accredited English as a Second Language Pilot Scheme 2017/18	Martyn Long	09/01/2018	2017	08/01/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Swarthmore Education Centre	Not Specified	Not Specified	£15,000.00	Not specified	The Chief Officer Employment and Skills: • Authorised expenditure of £15,000 for external delivery of an accredited ESOL pilot programme to commence in January 2018. • Waived Contracts Procedure Rules No 8.1 and 8.2 - Intermediate Value Procurements to award a contract up to a maximum value of £15,000 to Swarthmore Education Centre to deliver an accredited ESOL pilot programme.
D45108	Request to waive Contract Procedure Rule 9 to enable the procurement of reception furniture for The City Centre Hub at Merrion House from a sole supplier without the need to invite four tenders.	Ian Muscroft	10/01/2018	2017	08/01/2018	CPR 9.1 and 9.2		Director of Communities and Environment	Communities and Environment	Flexiform	01/01/2018	01/05/2018	£158,000.00	Not specified	The Chief Officer for Customer Access approved the waiver of Contract Procedure Rule 9 to enable the procurement of reception furniture for The City Centre Hub at Merrion House from a sole supplier without the need to invite four tenders
D45110	Request to waive of Contract procedure Rules (CPRs) 8.1 and 8.2 using authority set out in CPR 1.3 for the continued provision of broadband services (a mixture of ADSL and FTTC services) for a period of up to 12 months.	Matthew Langton	12/01/2018	2017	11/01/2018	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	British Telecommunication plc, Virgin Media Business, PlusNet	Not Specified	Not Specified	£55,000.00	Not specified	The Chief Digital and Information Officer agreed to approve the continuation of the current commercial arrangements with British Telecommunication PLC, Virgin Media and PlusNet by granting approval to Waiver the Contract Procedure Rules 8.1 and 8.2, for provision of broadband services for a period of 12 months, expenditure will not exceed £55,000.00.
D45111	Request to seek a waiver of CPRs 9.1 and 9.2, to extend the telephony support contract with Sabio for an additional 12 months	Adam Quesne	12/01/2018	2017	11/01/2018	CPR 9.1 and 9.2		Director of Communities and Environment	Communities and Environment	Sabio	01/04/2018	31/03/2019	£164,000.00	Not specified	The Director of Communities & Environment approves the award of a contract to Sabio Ltd for the extension of a support and maintenance contract for telephony at the contact centre.
D45114	Annual procurement of pupil level data sets and analysis tools	Becky Lawrence	12/01/2018	2017	04/01/2018	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	Alkemygold Limited	01/04/2018	31/03/2019	£54,000.00	Not specified	The Chief Officer Strategy and Improvement approved the waiver of contract procedure rules in order to facilitate award of the contract to the current providers (waiver of CPR 9.1 & 9.2, as per CPR 27.2). The waiver is requested to run for the 2018-19 financial year, with options to extend for one further period of 12 months.
D45114	Annual procurement of pupil level data sets and analysis tools	Becky Lawrence	12/01/2018	2017	04/01/2018	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	FFT Education Ltd	01/04/2018	31/03/2019	£14,000.00	Not specified	The Chief Officer Strategy and Improvement approved the waiver of contract procedure rules in order to facilitate award of the contract to the current providers (waiver of CPR 9.1 & 9.2, as per CPR 27.2). The waiver is requested to run for the 2018-19 financial year, with options to extend for one further period of 12 months.
D45114	Annual procurement of pupil level data sets and analysis tools	Becky Lawrence	12/01/2018	2017	04/01/2018	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	NCER	01/04/2018	31/03/2019	£26,241.00	Not specified	The Chief Officer Strategy and Improvement approved the waiver of contract procedure rules in order to facilitate award of the contract to the current providers (waiver of CPR 9.1 & 9.2, as per CPR 27.2). The waiver is requested to run for the 2018-19 financial year, with options to extend for one further period of 12 months.

Appendix 1a

Decision Number	Title	Contact	Publication Date	Publication Financial Year	Decision Date	CPR Being Waived	Reason for Waiver/Notes	Decision Maker	Directorate	Supplier	Start Date	End Date	Value	YORTender Reference Specified On Waiver	Comments
D45150	Report to seek approval to waive contract procedure rule 9.1 and enter into a contract for an Enterprise Agreement for the Council's GIS estate	Simon Foy	16/01/2018	2017	16/01/2018	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	ESRI UK Ltd	Not Specified	Not Specified	Not Specified	Not specified	The Chief Digital and Information Officer and Chief Officer Strategy and Policy agreed to approve the waiver of contract procedure rule 9.1 and enter into a contract with ESRI UK Ltd for the provision of an Enterprise Agreement for the Council's GIS estate. Appendix A to this report has been marked as exempt under Access to Information Procedure Rules 10.4 (3) on the basis that it contains information relating to the financial or business affairs of any particular person (including the authority holding that information) which, if disclosed to the public, would, or would be likely to prejudice the commercial interests of that person or of the Council. The information is exempt if and for so long as in all the circumstances of the case, the public interest in maintaining the exemption outweighs the public interest in disclosing the information. In this case the report author considers that it is in the public interest to maintain the exemption
D45151	Property and Contracts - Sprinklers installation programme to Multi Storey Blocks.	Simon Costigan	16/01/2018	2017	24/01/2018	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	Armstrong Priestley	01/02/2018	31/01/2021	£3,760,000.00	Not specified	(Duplicate of 45093) That the Director of Resources and Housing is recommended to approve the waiver of contracts procedure rule 9.1 and 9.2 - high value procurements and award a contract to Armstrong Priestley in order to complete a minimum of eight additional tower blocks plus any further identified priority schemes up to a maximum of £3.6million. The contract shall commence in January 2018 and expire on 31 December 2021 with the option to extend for a further period of 12 months. The Director of Resources and Housing approved the waiver of contracts procedure rules 9.1 and 9.2 - high value procurements and award a contract to Armstrong Priestley in order to complete a minimum of eight additional tower blocks plus any further identified priority schemes up to a maximum of £3.76 million. The contract shall commence in February 2018 and expire on 31 January 2021 with the option to extend for a further period of 12 months.
D45153	Waiver of Contract Procedure Rule (CPR) 8.2 for provision of Matthew Clark to supply beers, wines, spirits and soft drinks to various city centre venues until the 31 December 2018.	Stuart Dornford-May	19/01/2018	2017	19/01/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Matthew Clark	20/07/2018	31/12/2018	£50,000.00	YORE-9HBJBN	The Chief Officer Culture and Sport noted the contents of this report and agreed to a waiver of CPR 8.2 for provision of Matthew Clark to supply beers, wines, spirits and soft drinks to various city wide venues until 31 December 2018.
D45166	The support and modification services of the Leedswatch CCTV software platform	Martin Clark	22/01/2018	2017	22/01/2018	CPR 9.1 and 9.2		Director of Communities and Environment	Communities and Environment	iComply Ltd	Not Specified	Not Specified	£180,000.00	Not specified	The Director of Communities and Environment approved the waiver of Contract Procedure Rule 9.1 and 9.2 (High Value Procurements) and to enter into a contract for a period of up to two years to purchase support services and modifications/enhancements of Vtas.
D46178	Request to seek a waiver of CPRs 8.1 and 8.2	Clare Walker	25/01/2018	2017	15/01/2018	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	Social Finance	Not Specified	Not Specified	£30,000.00	Not specified	27.06 - Grant no waiver required [SLL] The Chief Digital and Information Officer agreed to approve the waiver of CPRs 8.1 and 8.2 and engage formally with Social Finance by awarding a grant of £30k to be made in the 2017/18 financial year. Social Finance will be undertaking a full analysis of the current systems, approaches and processes used to support our Early Help offer in Leeds. The aim will be to provide proposals for a standard approach to capturing data and a recommended data infrastructure which would help Leeds to better align Early Help to the needs of its citizens. Full details of the proposal are contained within Appendix One which is a commercially sensitive document. To make this grant upon completion of agreed grant agreement including confirmation from Social Finance of the £20k funding from the Christie Foundation. Appendix 1 to this report has been marked as exempt under Access to Information Procedure Rules 10.4 (3) on the basis that it contains information relating to the financial or business affairs of any particular person (including the authority holding that information) which, if disclosed to the public, would, or would be likely to prejudice the commercial interests of that person or of the Council. The information is exempt if and for so long as in all the circumstances of the case, the public interest in maintaining the exemption outweighs the public interest in disclosing the information. In this case the report author considers that it is in the public interest to maintain the exemption
D46185	To seek a waiver of Contract Procedures Rules 9.1 and 9.2 in order to enter into a new contract with Black Health Agency for the delivery of a HIV Social Care Support Service from 1 April 2018 to 31 March 2019	Caroline Baria	26/01/2018	2017	05/02/2018	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Black Health Agency (BHA)	01/04/2018	31/03/2019	£293,455.00	Not specified	The decision required is for the Director of Adults and Health to agree the award of a new contract to BHA for the provision of Leeds Skyline HIV support service from the 31 March 2018 for one years with a value of £293,455. The Director of Adults and Health approved the recommendation to waive Contract Procedure Rules 9.1 and 9.2 using the authority set out in Contract Procedure Rule 1.3 to enter into a contract for one year from 1 April 2018 with the Black Health Agency for the provision of Leeds Skyline HIV Social Care Support Service. The contract value will be £293,455. The Director of Adults and Health Social Care noted that the Council's Projects, Programmes and Procurement Unit will be requested to issue the new contract.
D46186	Waiver requesting for Safe Secure Locker Services Ltd to continue servicing LCC leisure centre lockers until new tender process is completed in June 2018.	Richard Jones	26/01/2018	2017	26/01/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Safe Secure Locker Services Ltd	01/07/2017	30/06/2018	£16,250.00	DN211773	The Head of Sport and Active Lifestyles agreed to a waiver under Contracts procedure rule no 3.1.6 - requirement to use existing suppliers - for Safe Secure Locker Services to cover the annual servicing of LCC leisure centre lockers from the period between 1st July 2017 and 30th June 2018.
D46214	Gledhow Fields Village Green Inquiry - Waiver of Contract Procedure Rules - Orders Over 10K	Jonathan Carr	01/02/2018	2017	01/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Mr Alun Alesbury	Not Specified	Not Specified	£22,006.00	Not specified	The Chief Planning Officer gave approval to waive Contract Procedure Rules relating to orders over £10k, to permit the continued engagement of Mr Alun Alesbury, the appointed independent Inspector of the Inquiry.

Appendix 1a

Decision Number	Title	Contact	Publication Date	Publication Financial Year	Decision Date	CPR Being Waived	Reason for Waiver/Notes	Decision Maker	Directorate	Supplier	Start Date	End Date	Value	YORTender Reference Specified On Waiver	Comments
D46215	Enhancements to the Falls Services/Pathway	Sharon Hughes	01/02/2018	2017	24/01/2018	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Leeds Community Healthcare Trust (LCH)	01/11/2017	31/03/2020	£358,980.00	Not specified	Waiver Contracts Procedure Rules 9.1 and 9.2 to award a new contract LCH without seeking competition in the sum of £358,980. To provide additional staffing to enhance the existing falls service, develop safety huddles within the Neighbourhood teams, and deliver community based group exercise programmes. The contract will run between November 2017 and 31 March 2020, with an option to extend the funding for a further 2 years (from 1 April 2020) subject to positive outcomes and delivery.
D46219	Request to waive CPRs 9.1 and 9.2 using the authority set out in CPR 1.3 to enter into new contracts with GP and pharmacy providers of locally enhanced sexual health services and novate these contracts to Leeds Community Healthcare NHS Trust as part	Sharon Foster	05/02/2018	2017	13/02/2018	CPR 9.1 and 9.2		Director of Public Health	Adults and Health	Leeds Community Healthcare NHS Trust	01/04/2018	31/03/2019	£905,580.00	Not specified	This decision is seeking the waiver of Contract Procedure Rules to directly award new contracts to the existing GP and pharmacy providers of public health sexual health services from 1st April 2018. It will also seek approval to novate these contracts to Leeds Community Healthcare NHS Trust who will contract management them as part of the integrated sexual health service contract (YORE-96TERS). Following the transfer of the Public Health function to the Council in 2013, Public Health undertook a procurement exercise for a new Integrated Sexual Health Service (ISHS) for Leeds. A requirement of the ISHS contract is for the provider (Leeds Community Healthcare NHS Trust) to takeover both the contract management and clinical governance of the activity based GP and pharmacy locally enhanced sexual health services.
D46223	Waiver of Contract Procedure Rules 7.1, 8.1 and 8.2 in order to procure a variety of goods and services required by the Sport and Active Lifestyles service.	Richard Jones	06/02/2018	2017	02/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Institute of Swimming (IOS)	02/02/2018	01/02/2019	£15,000.00	Not specified	The Head of Sport and Active Lifestyles approved the waiving of CPR's 7.1, 8.1 and 8.2, to award contracts direct to the following providers for the goods and services only they can provide: (i) Institute of Swimming (IOS): contract sum of £15,000. (ii) Fin2Fit: contract sum of £9,000. (iii) Community room hire: contract sum of £15,000. (iv) Later Life Training : contract sum of £17,000. (v) Pump and Pool: –contract sum of £7,700. (vi) Core Business Services: contract sum of £11,000. (vii) Kirklees Active Leisure: contract sum of £2,000. (viii) First Aid Industry Body: contract sum of £1,500. (ix) Facebook: contract sum of £300. (x) Dive Gym Equipment: contract sum of £1,500. (xi) Swatch: contract sum of £2,500.
D46223	Waiver of Contract Procedure Rules 7.1, 8.1 and 8.2 in order to procure a variety of goods and services required by the Sport and Active Lifestyles service.	Richard Jones	06/02/2018	2017	02/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Fin2Fit	02/02/2018	01/02/2019	£9,000.00	Not specified	The Head of Sport and Active Lifestyles approved the waiving of CPR's 7.1, 8.1 and 8.2, to award contracts direct to the following providers for the goods and services only they can provide: (i) Institute of Swimming (IOS): contract sum of £15,000. (ii) Fin2Fit: contract sum of £9,000. (iii) Community room hire: contract sum of £15,000. (iv) Later Life Training : contract sum of £17,000. (v) Pump and Pool: –contract sum of £7,700. (vi) Core Business Services: contract sum of £11,000. (vii) Kirklees Active Leisure: contract sum of £2,000. (viii) First Aid Industry Body: contract sum of £1,500. (ix) Facebook: contract sum of £300. (x) Dive Gym Equipment: contract sum of £1,500. (xi) Swatch: contract sum of £2,500.
D46223	Waiver of Contract Procedure Rules 7.1, 8.1 and 8.2 in order to procure a variety of goods and services required by the Sport and Active Lifestyles service.	Richard Jones	06/02/2018	2017	02/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Community room hire	02/02/2018	01/02/2019	£15,000.00	Not specified	The Head of Sport and Active Lifestyles approved the waiving of CPR's 7.1, 8.1 and 8.2, to award contracts direct to the following providers for the goods and services only they can provide: (i) Institute of Swimming (IOS): contract sum of £15,000. (ii) Fin2Fit: contract sum of £9,000. (iii) Community room hire: contract sum of £15,000. (iv) Later Life Training : contract sum of £17,000. (v) Pump and Pool: –contract sum of £7,700. (vi) Core Business Services: contract sum of £11,000. (vii) Kirklees Active Leisure: contract sum of £2,000. (viii) First Aid Industry Body: contract sum of £1,500. (ix) Facebook: contract sum of £300. (x) Dive Gym Equipment: contract sum of £1,500. (xi) Swatch: contract sum of £2,500.
D46223	Waiver of Contract Procedure Rules 7.1, 8.1 and 8.2 in order to procure a variety of goods and services required by the Sport and Active Lifestyles service.	Richard Jones	06/02/2018	2017	02/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Later Life Training	02/02/2018	01/02/2019	£17,000.00	Not specified	The Head of Sport and Active Lifestyles approved the waiving of CPR's 7.1, 8.1 and 8.2, to award contracts direct to the following providers for the goods and services only they can provide: (i) Institute of Swimming (IOS): contract sum of £15,000. (ii) Fin2Fit: contract sum of £9,000. (iii) Community room hire: contract sum of £15,000. (iv) Later Life Training : contract sum of £17,000. (v) Pump and Pool: –contract sum of £7,700. (vi) Core Business Services: contract sum of £11,000. (vii) Kirklees Active Leisure: contract sum of £2,000. (viii) First Aid Industry Body: contract sum of £1,500. (ix) Facebook: contract sum of £300. (x) Dive Gym Equipment: contract sum of £1,500. (xi) Swatch: contract sum of £2,500.
D46223	Waiver of Contract Procedure Rules 7.1, 8.1 and 8.2 in order to procure a variety of goods and services required by the Sport and Active Lifestyles service.	Richard Jones	06/02/2018	2017	02/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Pump and Pool	02/02/2018	01/02/2019	£7,700.00	Not specified	The Head of Sport and Active Lifestyles approved the waiving of CPR's 7.1, 8.1 and 8.2, to award contracts direct to the following providers for the goods and services only they can provide: (i) Institute of Swimming (IOS): contract sum of £15,000. (ii) Fin2Fit: contract sum of £9,000. (iii) Community room hire: contract sum of £15,000. (iv) Later Life Training : contract sum of £17,000. (v) Pump and Pool: –contract sum of £7,700. (vi) Core Business Services: contract sum of £11,000. (vii) Kirklees Active Leisure: contract sum of £2,000. (viii) First Aid Industry Body: contract sum of £1,500. (ix) Facebook: contract sum of £300. (x) Dive Gym Equipment: contract sum of £1,500. (xi) Swatch: contract sum of £2,500.

Appendix 1a

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D46223	Waiver of Contract Procedure Rules 7.1, 8.1 and 8.2 in order to procure a variety of goods and services required by the Sport and Active Lifestyles service.	Richard Jones	06/02/2018	2017	02/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Core Business Services	02/02/2018	01/02/2019	£11,000.00	Not specified	The Head of Sport and Active Lifestyles approved the waiving of CPR's 7.1, 8.1 and 8.2, to award contracts direct to the following providers for the goods and services only they can provide: (i) Institute of Swimming (IOS): contract sum of £15,000. (ii) Fin2Fit: contract sum of £9,000. (iii) Community room hire: contract sum of £15,000. (iv) Later Life Training : contract sum of £17,000. (v) Pump and Pool: –contract sum of £7,700. (vi) Core Business Services: contract sum of £11,000. (vii) Kirklees Active Leisure: contract sum of £2,000. (viii) First Aid Industry Body: contract sum of £1,500. (ix) Facebook: contract sum of £300. (x) Dive Gym Equipment: contract sum of £1,500. (xi) Swatch: contract sum of £2,500.
D46223	Waiver of Contract Procedure Rules 7.1, 8.1 and 8.2 in order to procure a variety of goods and services required by the Sport and Active Lifestyles service.	Richard Jones	06/02/2018	2017	02/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Kirklees Active Leisure	02/02/2018	01/02/2019	£2,000.00	Not specified	The Head of Sport and Active Lifestyles approved the waiving of CPR's 7.1, 8.1 and 8.2, to award contracts direct to the following providers for the goods and services only they can provide: (i) Institute of Swimming (IOS): contract sum of £15,000. (ii) Fin2Fit: contract sum of £9,000. (iii) Community room hire: contract sum of £15,000. (iv) Later Life Training : contract sum of £17,000. (v) Pump and Pool: –contract sum of £7,700. (vi) Core Business Services: contract sum of £11,000. (vii) Kirklees Active Leisure: contract sum of £2,000. (viii) First Aid Industry Body: contract sum of £1,500. (ix) Facebook: contract sum of £300. (x) Dive Gym Equipment: contract sum of £1,500. (xi) Swatch: contract sum of £2,500.
D46223	Waiver of Contract Procedure Rules 7.1, 8.1 and 8.2 in order to procure a variety of goods and services required by the Sport and Active Lifestyles service.	Richard Jones	06/02/2018	2017	02/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	First Aid Industry Body	02/02/2018	01/02/2019	£1,500.00	Not specified	The Head of Sport and Active Lifestyles approved the waiving of CPR's 7.1, 8.1 and 8.2, to award contracts direct to the following providers for the goods and services only they can provide: (i) Institute of Swimming (IOS): contract sum of £15,000. (ii) Fin2Fit: contract sum of £9,000. (iii) Community room hire: contract sum of £15,000. (iv) Later Life Training : contract sum of £17,000. (v) Pump and Pool: –contract sum of £7,700. (vi) Core Business Services: contract sum of £11,000. (vii) Kirklees Active Leisure: contract sum of £2,000. (viii) First Aid Industry Body: contract sum of £1,500. (ix) Facebook: contract sum of £300. (x) Dive Gym Equipment: contract sum of £1,500. (xi) Swatch: contract sum of £2,500.
D46223	Waiver of Contract Procedure Rules 7.1, 8.1 and 8.2 in order to procure a variety of goods and services required by the Sport and Active Lifestyles service.	Richard Jones	06/02/2018	2017	02/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Facebook	02/02/2018	01/02/2019	£300.00	Not specified	The Head of Sport and Active Lifestyles approved the waiving of CPR's 7.1, 8.1 and 8.2, to award contracts direct to the following providers for the goods and services only they can provide: (i) Institute of Swimming (IOS): contract sum of £15,000. (ii) Fin2Fit: contract sum of £9,000. (iii) Community room hire: contract sum of £15,000. (iv) Later Life Training : contract sum of £17,000. (v) Pump and Pool: –contract sum of £7,700. (vi) Core Business Services: contract sum of £11,000. (vii) Kirklees Active Leisure: contract sum of £2,000. (viii) First Aid Industry Body: contract sum of £1,500. (ix) Facebook: contract sum of £300. (x) Dive Gym Equipment: contract sum of £1,500. (xi) Swatch: contract sum of £2,500.
D46223	Waiver of Contract Procedure Rules 7.1, 8.1 and 8.2 in order to procure a variety of goods and services required by the Sport and Active Lifestyles service.	Richard Jones	06/02/2018	2017	02/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Dive Gym Equipment	02/02/2018	01/02/2019	£1,500.00	Not specified	The Head of Sport and Active Lifestyles approved the waiving of CPR's 7.1, 8.1 and 8.2, to award contracts direct to the following providers for the goods and services only they can provide: (i) Institute of Swimming (IOS): contract sum of £15,000. (ii) Fin2Fit: contract sum of £9,000. (iii) Community room hire: contract sum of £15,000. (iv) Later Life Training : contract sum of £17,000. (v) Pump and Pool: –contract sum of £7,700. (vi) Core Business Services: contract sum of £11,000. (vii) Kirklees Active Leisure: contract sum of £2,000. (viii) First Aid Industry Body: contract sum of £1,500. (ix) Facebook: contract sum of £300. (x) Dive Gym Equipment: contract sum of £1,500. (xi) Swatch: contract sum of £2,500.
D46223	Waiver of Contract Procedure Rules 7.1, 8.1 and 8.2 in order to procure a variety of goods and services required by the Sport and Active Lifestyles service.	Richard Jones	06/02/2018	2017	02/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Swatch	02/02/2018	01/02/2019	£2,500.00	Not specified	The Head of Sport and Active Lifestyles approved the waiving of CPR's 7.1, 8.1 and 8.2, to award contracts direct to the following providers for the goods and services only they can provide: (i) Institute of Swimming (IOS): contract sum of £15,000. (ii) Fin2Fit: contract sum of £9,000. (iii) Community room hire: contract sum of £15,000. (iv) Later Life Training : contract sum of £17,000. (v) Pump and Pool: –contract sum of £7,700. (vi) Core Business Services: contract sum of £11,000. (vii) Kirklees Active Leisure: contract sum of £2,000. (viii) First Aid Industry Body: contract sum of £1,500. (ix) Facebook: contract sum of £300. (x) Dive Gym Equipment: contract sum of £1,500. (xi) Swatch: contract sum of £2,500.
D46246	Waiver of Contracts Procedure Rules 8.1 and 8.2 (intermediate value procurement) to award a 6 + 6 month contract without competition to Circles Training and Consultancy, to deliver the Restorative Leadership Development Programme	Michelle Whippey	09/02/2018	2017	09/02/2018	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Circles Training and Consultancy Ltd	01/12/2017	31/05/2018	£36,000.00	Not specified	The Head of Once Adoption West Yorkshire approved the waiver of contracts procedure rules 8.1 and 8.2 (intermediate value procurement) and award a contract to Circles Training and Consultancy Ltd in the sum of £36k to deliver the Restorative Leadership Development Programme The contract shall commence on the 1st December 2017 for 6 months, with one possible 6 month extension.
D46250	Request to waive Contract Procedure Rules to award a 12 month contract to BARCA Leeds without competition	Chris Dickinson	09/02/2018	2017	19/02/2018	CPR 9.1 and 9.2		Director of Children and Families	Children and Families	BARCA Leeds	01/04/2018	31/03/2019	£340,000.00	Not specified	Request to waive Contract Procedure Rule (CPR) 9 to award a contract to Barca Leeds for continued delivery of the Youth Inclusion Commission from 1/4/18 to 31/3/19, whilst the review of youth work provision is completed. The Director of Children and Families approved the waiver of CPR 9.1 and 9.2 - high value procurements and award a 12 month contract to Barca Leeds from 1st April 2018 to 31st March 2019 with a value of £340k, without going out to competition.

Appendix 1a

Decision Number	Title	Contact	Publication Date	Publication Financial Year	Decision Date	CPR Being Waived	Reason for Waiver/Notes	Decision Maker	Directorate	Supplier	Start Date	End Date	Value	YORTender Reference Specified On Waiver	Comments
D46275	To waive the requirement of the Contracts Procedure Rule(s) 9.1 & 9.2 in order to enter into a new contract with Home-Start Leeds for the delivery of Family Support services.	Mark Nye	12/02/2018	2017	09/02/2018	CPR 9.1 and 9.2		Director of Children and Families	Children and Families	Homestart	01/04/2018	31/01/2019	£236,122.00	Not specified	The Director of Children and Families agreed to waive contract procedures rules 9.1 and 9.2 to award a contract, without competition, to Homestart for delivery of Family Support Service. The contract will commence on 1st April 2018 and will expire on 31st January 2019 with the option to extend for 1 x 5 month period. The contract value will be a maximum of £236,122.
D46276	Request to waive contracts procedure rules no 9.1 and 9.2 high value procurements to award an 11 month contract (with 2 x available extensions of 6 months) to Scope in Leeds for Inclusion Support.	Daniel Clark	12/02/2018	2017	09/02/2018	CPR 9.1 and 9.2		Director of Children and Families	Children and Families	Scope	01/05/2018	30/01/2019	£215,315.00	Not specified	The Director of Children & Families approved the request to waive contracts procedure rules no 9.1 and 9.2 - high value procurements to award an 11 month contract (with 2 x available extensions of 6 months) to Scope in Leeds for Inclusion Support from 1st May 2018.
D46293	Request to waive Contracts Procedure Rules 8.1 and 8.2 in order to award a contract for delivery of the Prospective Adopters Training Programme.	Carmel Kent	19/02/2018	2017	16/02/2018	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	PC	01/04/2018	31/03/2020	£36,000.00	Not specified	The Head of One Adoption West Yorkshire approved the waiver of Contracts' Procedure Rules 8.1 and 8.2 to award a contract to PC for delivery of the Prospective Adopters Training Programme. The contract will commence on 1st April 2018 and will expire on 31st March 2020. The contract will be a call off contract and the maximum contract value will be £18 K pa. The total maximum contract value over two years will be £36k
D46297	Request to waive Contracts Procedure Rules 9.1 and 9.2 in order to enter into a contract one with After Adoption as part of the regional adoption agency arrangements	Carmel Kent	20/02/2018	2017	20/02/2018	CPR 9.1 and 9.2		Director of Children and Families	Children and Families	After Adoption	01/04/2018	30/09/2018	£38,000.00	Not specified	The Head of One Adoption West Yorkshire approved the waiver of Contracts' Procedure Rules 9.1 and 9.2 to enter in to a contract with After Adoption as part of the regional adoption agency arrangements: a. Adoption support service for the Wakefield district. This will be a call off contract with a maximum contract value of £38k. The contract will be for 6 months plus 6 months; commencing on the 1st of April 2018 and expiring on 30 September 2018.
D46301	The procurement of 10x Tractor Mounted Cylinder Mowers Waiver of Contracts Procedure Rule 9.1 and 9.2	John Stevens	21/02/2018	2017	25/05/2017	CPR 9.1 and 9.2		Director of Communities and Environment	Communities and Environment	Lloyds & Co	Not Specified	Not Specified	£162,995.00	Not specified	The Chief Officer for Parks and Countryside authorised the use of the authority set out in Contract Procedure Rule (CPR) 1.3 to waive Contracts Procedure Rule No 9.1 and 9.2 - High Value Procurement - to enter into a contract for the procurement agreement of 10x Tractor Mounted Cylinder Mowers as set out within the report.
D46302	West Yorkshire Community Rehabilitationa Company 2018/19 Community Payback Partnership	Ian Montgomery	21/02/2018	2017	21/02/2018	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	West Yorkshire Community Rehabilitation Company	01/04/2018	31/03/2019	£87,858.00	Not Specified	The Chief Officer for Housing Management agreed to renew the partnership with West Yorkshire Community Rehabilitation Company to the value of £87,858 for activity from 1st April 2018 to 31st March 2019. That permission is agreed in line with CPR 8.2, to enter into an intermediate value contract with a value between £10k and £100k without seeking competition and CPR 27.1 by completing a Chief Officer Delegated Decision Notice following approval of a waiver report.
D46305	Report to seek approval to waive Contract Procedure Rules 8.1 and 8.2 and enter into contract with Hydra Management Limited for the provision of support and maintenance in 2016/17 for Hydra Manager/Personal planning tool.	Rebecca Jefferies	21/02/2018	2017	20/02/2018	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	Hydra Management Limited	01/04/2018	31/03/2019	£18,310.00	DN233890	The Chief Digital and Information Officer agreed to award a contract to Hydra Management Limited for a period of 6 months with the option of a further 6 month should it be required at a cost of £8,719 for each 6 month period.
D46308	East Leeds Orbital Road Compulsory Purchase Order and Side Roads Order Notice Newspaper Advert - Waiver of Contract Procedure Rules - Orders over 10k - Waiver of Contract Procedure Rules - Orders over 10k	Toby Meekings	21/02/2018	2017	20/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Yorkshire Evening Post	01/04/2018	31/03/2019	£23,626.00	Not Specified	The Director of City Development gave approval to waive Contract Procedure Rules relating to orders over £ 10k, permitting the placing of the CPO and SRO notice adverts in the Yorkshire Evening Post.
D46311	Approval to waive CPR s 8.1 and 8.2 and enter into a 12 month (+ 2 x 6 month) contract with Elisian Ltd for the provision of the MiCase hosted case management system.	Jonathan Sharp	22/02/2018	2017	22/02/2018	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	Elisian Ltd	01/04/2018	31/03/2019	£10,260.00	Not specified	. The Director of Resources & Housing agreed to approve the waiver of CPR's 8.1 and 8.2 to allow a 12 month (+ 2 x 6 month) contract to be awarded to Elisian Ltd for the provision of the MiCase hosted case management system for the period 1 April 2018 to 31 March 2019. The contract value is £10,260 per annum for the entire 12 month contract (with a potential additional cost of £4,995 + £4,860 for the 2 x 6 month extensions, respectively).
D46314	Request to waive Contract Procedure Rules 8.1 and 8.2 to extend Advanced Health and Care Staff Plan licences for Reablement and Extra Care Housing Services	Shona McFarlane	22/02/2018	2017	22/02/2018	CPR 8.1 and 8.2		Director of Adults and Health	Adults and Health	Advanced Health and Care	15/12/2018	14/12/2019	£16,977.00	Not Specified	The Director of Adults and Health approved the waiver of CPRs 8.1 and 8.2 using the authority set out in CPR 1.3 to enter into a new contract with the existing provider, Advanced Health and Care, for one year (this is the minimum contract time) to ensure that there is not a break between contracts. The Director of Adults and Health approved the expenditure of £16,977.15 for the cost of the second year extension. Implementation will be by the Head of Service Assessment and Provision, Adults and Health.
D46315	Request to waive Contract Procedure Rules 9.1 and 9.2 to enter into 12-month contracts with Methodist Homes Association for extra care services at Assisi Place and with Anchor for extra care services at The Laureates with the goal of establishing lon	Caroline Baria	22/02/2018	2017	02/03/2018	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Methodist Homes Association	01/04/2018	31/03/2019	£285,000.00	Not Specified	For the Director of Adults and Health to approve the use of the negotiated procedure without prior publication of a notice in relation to the award of contract to MHA for extra care services at Assisi Place, Hunslet . The contract will run from 1st April 2018 to 31st March 2023 in the first instance. The Director of Adults and Health approved the recommendation to the use of waiver 9.1 and 9.2 to award 12-month contracts to MHA (Assisi Place) and Anchor (The Laureates) for extra care services at their respective schemes. Contracts are to commence 1 st April 2018 at an annual value in the region of £285,000.00 for Assisi Place (MHA) and £120,000.00 for The Laureates (Anchor).

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Decision Number	Title	Contact	Publication Date	Publication Financial Year	Decision Date	CPR Being Waived	Reason for Waiver/Notes	Decision Maker	Directorate	Supplier	Start Date	End Date	Value	YORTender Reference Specified On Waiver	Comments
D46315	Request to waive Contract Procedure Rules 9.1 and 9.2 to enter into 12-month contracts with Methodist Homes Association for extra care services at Assisi Place and with Anchor for extra care services at The Laureates with the goal of establishing lon	Caroline Baria	22/02/2018	2017	02/03/2018	CPR 9.1 and 9.2		Director of Adults and Health	Adults and Health	Anchor	01/04/2018	31/03/2019	£120,000.00	Not Specified	For the Director of Adults and Health to approve the use of the negotiated procedure without prior publication of a notice in relation to the award of contract to MHA for extra care services at Assisi Place, Hunslet . The contract will run from 1st April 2018 to 31st March 2023 in the first instance. The Director of Adults and Health approved the recommendation to the use of waiver 9.1 and 9.2 to award 12-month contracts to MHA (Assisi Place) and Anchor (The Laureates) for extra care services at their respective schemes. Contracts are to commence 1st April 2018 at an annual value in the region of £285,000.00 for Assisi Place (MHA) and £120,000.00 for The Laureates (Anchor).
D46320	Decision to waive CPRs 8.1 and 8.2 using the authority set out in CPR 1.3 to enter into interim contracts with existing third sector and NHS providers of public health services	Kate Daly	26/02/2018	2017	23/02/2018	CPR 8.1 and 8.2		Director of Public Health	Adults and Health	Not Specified	Not Specified	Not Specified	Not Specified	DN234709/DN220590	The Director of Public Health has approved the waiver of CPRs 8.1 and 8.2 using the authority set out in CPR 1.3 to enter into interim contracts in respect of two existing services. 1) Improving the health of women involved in the commercial sex scene (including targeted sexual health service for street workers) BASIS provide support and outreach services to improve the sexual health of women involved in the commercial sex scene. The new interim contract will start on 1st April 2018 for 12 months with a further 12 months extension period available and the contract value is £36,520 per annum. This will maintain services during a council wide review of all contracts supporting this client group. 2) Public Health Library Leeds Community Healthcare NHS Trust provides a specialist library service to the Council and citywide partners including specialist journals, a wide range of health promotion materials, regular updates on policy, and access to other NHS libraries. The new contract will be from 1st April 2018 for 2 years with a further 12 month extension period available and the contract value will be £9,925 per annum. The direct appointment was required due to no other local supplier being available for this type of service.
D46322	Request to Waiver of Contract Procedure Rules 8.1 and 8.2 for the Supply of Termarust HRCSA Paint System by Vector Corrosion for the Newlay Bridge Repainting Scheme	Martin Jackson	26/02/2018	2017	23/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Termarust Ltd	Not Specified	Not Specified	£15,000.00	Not specified	18.07.18 - per Martin Jackson, direct contract not entered into, part of contract with AE Yates (DN339414) [SLI] The Head of Transportation approved the waiver of Contract Procedure Rules 8.1 and 8.2 - (Intermediate Value Procurements) so that the Council can specify the use of the High Ratio Co-Polymerised Calcium Sulfonate Alkyd paint system manufactured by Termarust Ltd in its specification for the Newlay Bridge Repainting Scheme, at an estimated cost of £15,000.
D46333	To enter into a contract with Leeds Community Foundation to administer the Leeds Lunch Club Grant commencing 1st April 2018 for 12 months	Ian Cameron	01/03/2018	2017	28/02/2018	CPR 8.1 and 8.2		Director of Public Health	Adults and Health	Leeds Community Foundation	01/04/2018	31/03/2019	£16,650.00	Not Specified	Please see Decision Section After exploring management options Leeds Community Foundation (LCF) were considered in 2016/17 to be the best value option for the administering of the annual Lunch Club Grant scheme. Ongoing management and administration has continued to be best value for 2017/18 and again the forthcoming 2018/19 period. The option to transfer the grant to a third sector organisation, namely, Leeds Community Foundation (LCF), continue to the best value option for the following reasons: •Efficiency savings achieved within the council in respect of officer time saved in regards to managing the fund. •LCF's main purpose is the distribution of grant funds to local organisations and they already manage a number of small grant programmes on behalf of the Council so have a strong track record in this area. •LCF in 2017/18 sourced an additional £33,396 discretionary funding direct to lunch club activity. It is envisaged that further discretionary funding will be available for club activity for 2018/19. •LCF have further supported lunch clubs secure further funding. •LCF has ensured all lunch clubs now have Constitution Governing Documents which meet the Charity Commission Guidelines. This means they have the required legal documents and compliance as a registered Food Business. •LCF are experienced in distributing small grants but are ensuring lunch clubs who target people living in poverty, BME communities, and those socially isolated older people receive greater contribution towards meals, rent, volunteer expenses and supporting training, insurance etc. As a result LCF has been successful in the administration of the 2017 - 2018 lunch club grant. Thereby all 87 lunch clubs who applied were awarded their grant funding in April 2017 enabling them to provide hot nutritious meals and social activity. Lunch clubs function

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D46340	Waiver of Contract Procedure Rules 8.1 and 8.2 to Award Contracts to Atkins and Gensler for Support to Urban Design Service on Leeds Station		05/03/2018	2017	05/03/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Gensler	01/04/2018	31/03/2019	£20,000.00	Not Specified	The purpose of this report is to request a waiver of CPRs 8.1 and 8.2 and award a contract directly to Atkins, and a contract directly to Gensler (both of whom are design, architecture and planning consultancy firms) without seeking a competition, for the provision of services to support the Council's Urban Design service on their work on Leeds Station. The Director of City Development has agreed to: a) Waive Contract Procedure Rules number 8.1 and 8.2 - Intermediate Value Procurements, and award a contract to Gensler without seeking a competitive procurement. The contract will secure the provision of multi-faceted advice to supplement the work of the council's internal Urban Design Service, for work on Leeds Station. This contracts will take the form of a call off arrangement that will be used on a case by case basis, meaning that throughout the contract the Council will be able to call upon the support and advice of Gensler as and when they feel it is required. The contract will be for a period of 12 months from 1st April 2018 with the option for two, 12 month extensions to this. The contract will have a cap of £20,000. b) Waive Contract Procedure Rules number 8.1 and 8.2 - Intermediate Value Procurements, and award a contract to Atkins without seeking a competitive procurement. The contract will secure the provision of multi-faceted advice to supplement the work of the council's internal Urban Design Service, for work on Leeds Station. This contract will take the form of a call off arrangement that will be used on a case by case basis, meaning that throughout the contract the Council will be able to call upon the support and advice of Atkins and Gensler as and when they feel it is required. The contract will be for a period of 12 months from 1st April 2018 with the option for two, 12 month extensions to this. The contract will have a cap of £20,000.
D46340	Waiver of Contract Procedure Rules 8.1 and 8.2 to Award Contracts to Atkins and Gensler for Support to Urban Design Service on Leeds Station		05/03/2018	2017	05/03/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Atkins	01/04/2018	31/03/2019	£20,000.00	Not Specified	The purpose of this report is to request a waiver of CPRs 8.1 and 8.2 and award a contract directly to Atkins, and a contract directly to Gensler (both of whom are design, architecture and planning consultancy firms) without seeking a competition, for the provision of services to support the Council's Urban Design service on their work on Leeds Station. The Director of City Development has agreed to: a) Waive Contract Procedure Rules number 8.1 and 8.2 - Intermediate Value Procurements, and award a contract to Gensler without seeking a competitive procurement. The contract will secure the provision of multi-faceted advice to supplement the work of the council's internal Urban Design Service, for work on Leeds Station. This contracts will take the form of a call off arrangement that will be used on a case by case basis, meaning that throughout the contract the Council will be able to call upon the support and advice of Gensler as and when they feel it is required. The contract will be for a period of 12 months from 1st April 2018 with the option for two, 12 month extensions to this. The contract will have a cap of £20,000. b) Waive Contract Procedure Rules number 8.1 and 8.2 - Intermediate Value Procurements, and award a contract to Atkins without seeking a competitive procurement. The contract will secure the provision of multi-faceted advice to supplement the work of the council's internal Urban Design Service, for work on Leeds Station. This contract will take the form of a call off arrangement that will be used on a case by case basis, meaning that throughout the contract the Council will be able to call upon the support and advice of Atkins and Gensler as and when they feel it is required. The contract will be for a period of 12 months from 1st April 2018 with the option for two, 12 month extensions to this. The contract will have a cap of £20,000.
D46351	To enter into a contract arrangement with An Invisible Man Company to deliver a theatre production based on Syrian refugee stories of resettlement in the Yorkshire and the Humber region	David Brown	09/03/2018	2017	08/03/2018	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	An Invisible Man	Not Specified	Not Specified	£26,000.00	Not specified	To seek approval to enter into an agreement with An Invisible Man to produce a touring play based on resettlement refugee stories. That the Chief Officer Communities recommended the waiver CPRs 8.1 & 8.2 and to enter into a contract with theatre company An Invisible Man. The value of the contract being £26,000.
D47364	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts for the delivery of the Integrated Offender Management Support Service with Drug with Developing Initiatives for	Julie Staton	14/03/2018	2017	22/03/2018	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	Change Grow Live	01/04/2018	31/03/2019	£590,850.00	DN250885	To seek approval for waiver of Contract Procedure Rules to put in place short term interim contracts of one year, with the option to extend for a further 12 months . This will enable the completion of the strategic review of Integrated Offender Management support services, to seek clarity of longer term availability of funding, and to inform the design and future re-commissioning of these services. Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts for the delivery of the Integrated Offender Management Support Service with Drug with Developing Initiatives for Support in the Community (DISC) and Change Grow Live (CGL) for a period of 12 months, with an option to extend for a further 12 months.
D47364	Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts for the delivery of the Integrated Offender Management Support Service with Drug with Developing Initiatives for	Julie Staton	14/03/2018	2017	22/03/2018	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	Developing Initiatives for Support in the Community	01/04/2018	31/03/2019	£350,215.00	DN250893	To seek approval for waiver of Contract Procedure Rules to put in place short term interim contracts of one year, with the option to extend for a further 12 months . This will enable the completion of the strategic review of Integrated Offender Management support services, to seek clarity of longer term availability of funding, and to inform the design and future re-commissioning of these services. Request approval to waive Contracts Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3, to enter into interim contracts for the delivery of the Integrated Offender Management Support Service with Drug with Developing Initiatives for Support in the Community (DISC) and Change Grow Live (CGL) for a period of 12 months, with an option to extend for a further 12 months.

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D47365	Waiver of CPR 9.2 to formalise current service provision of works for controlled door entry / access systems for Housing Leeds' properties	Nicky Malthouse	14/03/2018	2017	22/03/2018	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	Careline Security Ltd t/a Mayfair Security	Not Specified	Not Specified	£500,000.00	Not Specified	The Director of Resources and Housing is requested to approve the waiver of Contracts Procedure Rules 9.1 and 9.2 - (High Value Procurements) in order to award a contract directly to Mayfair Fire And Security / Careline Security Ltd without seeking competition . 1. The Director of Resources and Housing noted the contents of the report and approved the waiver of Contracts Procedure Rules 9.2 in order to put in place a formal contract that reflects the current service provision with Careline Security Ltd t/a Mayfair Security.
D47367	Request approval to waive Contracts Procedure Rules 8.1 and 8.2, using the authority set out in CPR 1.3, to enter into a new contract for the delivery of the New Futures Project with Basis Yorkshire for a period of 12 months, with an option to extend	Sarah Loughman	14/03/2018	2017	13/03/2018	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	Basis Yorkshire	01/04/2018	31/03/2019	£33,434.00	Not Specified	The purpose of this report is to seek approval from the Director of Resources and Housing to put in place a new contract for a period of 12 months (plus up to an additional 12 months, if required), commencing 1 April 2018 with Basis Yorkshire. This will enable continuity of support for women who are sex working but are looking to exit from sex working by offering long-term support and alternatives to sex work, pending the outcome of any commissioning review and re-procurement process. The Director of Resources and Housing approved the request to: Waive Contract Procedure Rules 8.1 and 8.2 using the authority set out in CPR 1.3, to enter into a new contract for the delivery of the New Futures Project with Basis Yorkshire for a period of 12 months, with an option to extend for a further 12 months from 1 April 2018 to 31 March 2019. The maximum value of the contract will not exceed £16,717 per annum.
D47369	Waiver of Contract Procedure Rules 9.1 and 9.2 to nominate a specialist manufacturer ATG Access Ltd to supply and install apparatus associated with the City Centre Vehicle Access Management Scheme without seeking competition	Chris Musgrave	15/03/2018	2017	12/03/2018	CPR 9.1 and 9.2		Director of City Development	City Development	ATG Access Ltd	Not Specified	Not Specified	Not Specified	Not Specified	16.04.18 - per email from Chris Musgrave, this is a nomination only, LCC is not contracting direct with the company so no YORtender/FMS record required [SLL] The purpose of this report is to seek approval to waive Contract Procedure Rule (CPRs) 9.1 and 9.2 to specify the use of ATG Access Ltd to supply and install hostile vehicle mitigation raise and lower bollards and associated apparatus to the sum of £373,472. The Chief Officer Highways and Transportation approved the waiver of Contract Procedure Rule 9.1 and 9.2 (High value procurement over £100,000) to specify without competition the use of ATG Access Ltd to supply and install hostile vehicle mitigation raise and lower bollards and associated apparatus at an estimated cost of £373,472.
D47370	Waiver of Contracts Procedure Rule (CPR) 8.1 and 8.2 to award a contract to Phonak Ltd for the supply of assistive listening devices.	Carmel Kent	15/03/2018	2017	14/03/2018	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Phonak UK	01/04/2018	Not Specified	£40,000.00	Not Specified	To seek the waiver of CPR 8.1 and 8.2 for the establishment of a contract with Phonak UK for a period of 12 months to a maximum value of £40,000. The Chief Officer, Partnership approved the waiver of CPR No 8.1 and 8.2 - Intermediate Value Procurements, and award a contract to Phonak UK in the sum of £40,000, for a period of 12 months.
D47372	Approval to waive Contract Procedure Rules 8.1 and 8.2 Intermediate Value Procurement and award a contract to HELP Employee Assistance for a six month period	Jeff Thompson	15/03/2018	2017	13/03/2018	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	HELP Employee Assistance	01/04/2018	30/09/2018	£75,000.00	Not Specified	To request a waiver to procurement rules 8.1 and 8.2 and to award Help Employee Assistance a six months contract starting from 1st April until 30th September 2018. The Chief Officer Human Resources approved the waiver of Contract Procedure Rules 8.1 and 8.2 Intermediate Value Procurement and award a contract to HELP Employee Assistance for a six month period. The contract shall commence on the 1st April 2018 and expire on the 30th September 2018.
D47373	Child Sexual Exploitation support service - Permission to waive CPRs (Contract Procedure Rules) 8.1 and 8.2 to award a 12 month contract to Basis Yorkshire	Catherine Henderson	15/03/2018	2017	13/03/2018	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Basis Yorkshire	01/04/2018	31/03/2019	£45,000.00	Not Specified	The purpose of this report is to seek approval to waive Contract Procedure Rules 8.1 and 8.2 in order to award a 12 month contract to Basis Yorkshire, without seeking competition, for a period of 12 months from April 2018. The Director of Children and Families approved the waiver of Contract Procedure Rules no 8.1 and 8.2 in order to award a 12 month contract to Basis Yorkshire, without seeking competition, in the sum of £45,000 per annum. The contract shall commence on the 1st April 2018 and expire on the 31st March 2019.
D47380	To waive the requirement of the Contracts Procedure Rule(s) number 8.1 and 8.2 in order to provide one year Section 31 grant funding received from DfE to the Lighthouse Futures Trust to promote and further develop supported internships in the city as	Sue Rumbold	20/03/2018	2017	20/03/2018	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Lighthouse Futures Trust	01/04/2018	31/03/2019	£50,000.00	Not Specified	The report seeks the approval in waiving the requirements of the Council's Contracts Procedure Rules (CPR's) in respect of providing a one off grant fund to Lighthouse Futures Trust to promote supported internships activity for young people with special educational needs and disabilities (SEND) The Chief Officer for Partnerships for Children and Families agreed to waive the requirement of the Contracts Procedure Rule(s) number 8.1 and 8.2 in order to provide a £50,000 one year Section 31 grant funding received from DfE to the Lighthouse Futures Trust to promote and further develop supported internships in the city as a critical part of the SEND reforms.
D47387	Request to waive Contracts' Procedure Rules 8.1 and 8.2 in order to enter into a 12 month agreement with Link Maker for the provision of the Link Maker online portal for the One Adoption West Yorkshire Regional Adoption Agency at an annual value of £	Carmel Kent	21/03/2018	2017	21/03/2018	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Link Maker	Not Specified	Not Specified	£106,000.00	Not Specified	The Head of One Adoption West Yorkshire approved the waiver of Contracts' Procedure Rules 8.1 and 8.2 to enter in to a 12 month arrangement with Link Maker at a value of £53,000.pa with an option to extend for a further 12 months
D47389	Waiver of contract procedure rules to support the purchase of ground reinforcement product for use within Lotherton Hall Estate	Maria Akers	22/03/2018	2017	22/03/2018	CPR 8.1 and 8.2		Director of Communities and Environment	Communities and Environment	Groundtrax Systems Ltd	Not Specified	Not Specified	£70,236.00	Not Specified	The Chief Parks and Countryside officer has approved; - to waive contract procedure rules 3.1, 3.1.6, 3.1.7, 8.1 and 8.2 (in accordance with CPR27) in respect of the requirement to approach a single supplier who can provide the product identified as the best solution. - to award a contract to Groundtrax Systems Ltd in the sum of £70,236.
D47390	Waiver of Contract Procedure Rule 8.1 - Intermediate Value Procurement	Nigel Robinson	22/03/2018	2017	21/03/2018	CPR 8.1 and 8.2		Director of City Development	City Development	CoStar UK Ltd	Not Specified	Not Specified	£12,758.40	Not Specified	The Chief Officer Resources and Strategy has approved a waiver covering the subscription to CoStar

Appendix 1a

Decision Number	Title	Contact	Publication Date	Publication Financial Year	Decision Date	CPR Being Waived	Reason for Waiver/Notes	Decision Maker	Directorate	Supplier	Start Date	End Date	Value	YORTender Reference Specified On Waiver	Comments
D47394	Agents fees in relation to the purchase of an investment property to enhance the Council's portfolio	Mary Stockton	22/03/2018	2017	22/03/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Not Specified	Not Specified	Not Specified	Not Specified	Not Specified	The Director of City Development has agreed to waive the Contract Procedure Rules 8.1 and 8.2 Intermediate Value Procurements between £10,000 and £100,000 to agree a direct appointment
D47396	Waiver of Contract Procedure Rules 8.1 and 8.2 for the Purchase of 20 Gazebo's (Pop-up Trading Units) at Kirkgate Market	Steve Mason	23/03/2018	2017	20/03/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Sun Leisure	Not Specified	Not Specified	£14,300.00	Not Specified	The Chief Officer, Service Development noted the content of this report and approved the recommendation contained within to waive CPRs 8.1 and 8.2 on the grounds of compatibility so that the market team can purchase twenty gazebo's at a total cost of £14,300 and without going to full tender
D47399	Waiver of Contract Procedure Rules 8.1 and 8.2 - Intermediate Value Procurements - for the annual subscription to the National Highways and Transportation Public Satisfaction Survey	Andrew Bellamy	23/03/2018	2017	27/02/2018	CPR 8.1 and 8.2		Director of City Development	City Development	Measure2Improve	Not Specified	Not Specified	£43,890.00	Not Specified	The Chief Officer (Highways and Transportation) waived Contract Procedure Rules 8.1 and 8.2- Intermediate Value Procurements - and approved the annual subscription to the National Highways and Transportation Public Satisfaction Survey for a period of up to three years without seeking competition.
D47418	To waive Contract Procedure Rules 9.1 and 9.2 (high value procurement) and award a contract without competition to Leeds Community Healthcare Trust (LCHT) to provide psychology input to the Centre of Excellence Development Project	Michelle Whippey	27/03/2018	2017	27/03/2018	CPR 9.1 and 9.2		Director of Children and Families	Children and Families	Leeds Community Healthcare Trust	01/03/2018	31/10/2019	£105,898.00	Not Specified	04.04.18 - per email from Michelle Whippey still waiting for the spec to be finalised then meet with PPPU to produce the T&Cs and agree who will manage the YORTender and FMS records [SL] The Head of One Adoption West Yorkshire approved the waiver of contracts procedure rules 9.1 and 9.2 (high value procurements) and award a contract to Leeds Community Healthcare Trust in the sum of £105,898 to provide 1 x 0.6 Band 8b lead psychologist and 1 x 0.5 Band 4 assistant psychologist. The contract shall commence on the 1st March 2018 and expire on the 31st October 2019 (20 months). There will be no options to extend this contract
D47420	Investors in Pupil Programme Assessors	Steven Ruse	28/03/2018	2017	28/03/2018	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Investors in Pupils Assessors	01/04/2018	31/03/2021	Not Specified	Not Specified	The Chief Officer, Learning Improvement approved the waiver of the following contracts procedure rule(s): • Contracts procedure rules no 8.1 and 8.2 – intermediate value procurements and award a contract to Investors in Pupils Assessors. This decision covers arrangements for the period 1st April 2018 to 31st March 2021
D47422	Award of contract for support and maintenance of Civica Financial Debtors system and implementation of web module	David Levitt	28/03/2018	2017	28/03/2018	CPR 9.1 and 9.2		Director of Resources and Housing	Resources and Housing	Civica UK Limited	26/09/2019	25/09/2024	£104,500.00	Not Specified	The Chief Officer Financial Services agreed to waive Contract Procedure rules 9.1 and 9.2 and award a contract to Civica
D47425	Shakespeare Primary School ICT Waiver	Jacqueline Robertson	29/03/2018	2017	29/03/2018	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	Datacable	Not Specified	Not Specified	£120,000.00	Not Specified	The Head of Service Learning System, Children & Families approves the waiver of CPR No. 8.1 and 8.2 - intermediate Value Procurements and award contract to Datacable for the sum of £120,000. Should have waived 9.1 & 9.2
D47426	To seek approval to waive CPR 8.1 and CPR 8.2 to enter into a new contract with Exterion Media, without seeking further competition, for a period of 12 months.	Polly Cook	29/03/2018	2017	28/03/2018	CPR 8.1 and 8.2		Director of Resources and Housing	Resources and Housing	Exterion Media	28/03/2018	27/03/2019	£31,310.00	Not Specified	The Director (Resources & Housing) approved the waiver of the following Contracts Procedure Rule(s): Waives Contracts Procedure Rule 8.1 and 8.2 so that the Council can begin a contract with Exterion Media, for the bulk buying of media for bus panels and rail station poster advertising sites, without seeking further competition.
D47434	Waiver of Contracts' Procedure Rules 8.1 and 8.2 (intermediate value procurement) to award a 1year contract - without competition with option to extend 1+1 to CACI Youth Offending Service Case Management System – Child View Youth Justice (CVYJ) - M	John Hazlegreaves	29/03/2018	2017	29/03/2018	CPR 8.1 and 8.2		Director of Children and Families	Children and Families	CACI Ltd	01/04/2018	31/03/2019	£14,092.50	Not Specified	The Chief Officer, Partnerships approved the waiver of contract procedure rules in order to facilitate award of the contract to the current provider (waiver of CPR 8.1 & 8.2, as per CPR 27.1 27.2). The waiver is requested to run from April 2018 to 31.03.19, with options to extend for two further periods of 12 months each thereafter. The Chief Officer, Partnerships also approved the negotiation and establishment of a new regime and new arrangements in relation to support and maintenance