

Appendix 2a

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
D47441	Purchase of livestock for the animal collections	Maria Akers	05/04/2018	2018	01/04/2018	CPR 8.1 and 8.2	Not suitable for a contract	Director of Communities and Environment	Communities and Environment	Various to include but nonexclusive to Chelford Agricultural Centre, York Livestock Centre, Melton Mowbray Market, Manor House Farm	01/10/2017	30/09/2022	£50,000.00	Not Specified	The Chief Officer of Parks and Countryside and has approved; - the waiver of Contract Procedure Rules CPR 3.1.6, 3.1.15, 8.1 and 8.2 for the purchase of animals for the zoos and home farm.
D47444	Waiving of Contracts Procedure Rule 9.1 & 9.2 to allow the purchase of furniture at Leeds North SEMH via a central purchasing body	Christopher Gosling	06/04/2018	2018	06/04/2018	CPR 9.1 and 9.2	Use YPO - third party framework - May need more investigation to determine if actually a waiver	Director of Children and Families	Children and Families	Yorkshire Purchasing Organisation	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 North Leeds (Tinshill) delivered under the SEMH Programme. a) CPR 9.1 & 9.2; 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 & 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 North 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 Leeds North SEMH 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 and Leeds South SEMH development, use of them again will ensure continuity of equipment across the wider Academy 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 North is due for handover in August 2018 and therefore placement of the order for the furniture and equipment is required by the start of May 2018.
D47446	The development, implementation and evaluation of a Dance Activator programme; delivering a wide and varied dance offer to engage inactive older people in disadvantaged areas to improve their activity levels and wider health and wellbeing	Gill Keddie	06/04/2018	2018	06/04/2018	CPR 8.1 and 8.2	Insufficient competition - "nobody will be able to match £30k over 3 years"	Director of City Development	City Development	One Dance UK	01/04/2018	31/03/2020	£30,000.00	Not Specified	The Head of Sport and Active Lifestyles is recommended to approve 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 One Dance UK in the sum of £30,000 over a 3 year period. The contract shall commence on the 1st April 2018 and expire on the 31st March 2020.
D47447	Partnership working with Yorkshire Sport Foundation	Gill Keddie	06/04/2018	2018	29/03/2018	CPR 8.1 and 8.2	Single supplier	Director of City Development	City Development	Yorkshire Sport Foundation	01/04/2018	31/03/2019	£75,268.00	Not Specified	1. The Head of Sport and Active Lifestyles is recommended to approve the waiver of Contracts Procedure Rules no 7.1, 8.1 and 8.2. and enter into 12 month contract with Yorkshire Sport Foundation for the following goods and services without competition: - • Usual annual partnership fee 2016-2017 (for which there is an SLA in place). The contract is due to commence on the 1st April 2018 and will end on the 31st March 2019 Estimated contract sum of £12,000 • Usual annual partnership fee 2017-2018 (for which there is an SLA in place). The contract is due to commence on the 1st April 2018 and will end on the 31st March 2019 Estimated contract sum of £12,000 • Further support to develop the City PA strategy and associated stakeholder consultation work. The contract is due to commence on the 1st April 2018 and will end on the 31st March 2019. Estimated contract sum of £10,000 • Potential support to whole systems approach and project work. The contract is due to commence on the 1st April 2018 and will end on the 31st March 2019. The estimated contract sum is £5,000 • NGB Place Pilot final contribution to Activator roles (waiver already exists to cover the NGB place Pilot work). The contract is due to commence on the 1st April 2018 and will end on the 31st March 2019. The estimated contract sum is £2,169 • Public health monies to cover the development of new city Physical Activity strategy. The contract is due to commence on the 1st April 2018 and will end on the 31st March 2019. The estimated contract sum is £9,900 • Development Manager support to cover maternity leave until January 2019. The contract is due to commence on the 1st April 2018 and will end on the 31st March 2019. The estimated contract sum is £12,750 • Additional support to cover maternity to leave. The contract is due to commence on the 1st April 2018 and will end on the 31st March 2019.
D47448	Waiver requesting for Leeds Beckett s University as the research and evaluation partner for Whole Systems Approach to Physical Activity for pre-systems phase of the project until March 2019.	Gill Keddie	06/04/2018	2018	29/03/2018	CPR 8.1 and 8.2	No time - funding available for limited time	Director of City Development	City Development	Leeds Beckett University	31/03/2018	31/03/2019	£40,000.00	Not Specified	The Head of Sport and Active Lifestyles is recommended to approve the waiver of the following contracts procedure rule: “Contracts procedure rules no 8.1 and 8.2 - intermediate value procurements”, and award a contract to Leeds Beckett University in the sum of £40,000. The contract shall commence on the 31.03.18 and expire on the 31.03.19. The purpose of this agreement is to undertake research and evaluation of the pre-systems phase of the whole systems approach to physical activity. Under CPR 27 The Head of Sport and Active Lifestyles is asked to approve the waiving of CPR 8.1 and 8.2 and enter into a contract with Leeds Beckett University to the value of £40,000 for twelve months, to undertake research and evaluation of the pre-systems phase of the whole systems approach to physical activity. The new contract is due to begin 31.03.18 and finish on 31.03.19.

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D47449	The awarding of a waiver for the servicing of existing cardio vascular and strength equipment	Richard Jones	06/04/2018	2018	05/04/2018	CPR 8.1 and 8.2	No time	Director of City Development	City Development	Amazon Leisure	07/04/2018	06/04/2019	£75,000.00	Not Specified	The Head of Sport and Active Lifestyles is recommended to approve the waiver of the contract procedure rules no 8.1 and 8.2 - intermediate value procurements- and award a contract to Amazon Leisure in the sum of £75,000. The contract shall commence on the 7th April 2018 and expire on the 6th April 2019.
D47458	Waiver of Contract Procedure Rules (CPRs) no 8.1 and 8.2 intermediate value procurement The Key Support Services Ltd	Kathryn Wilkinson	09/04/2018	2018	09/04/2018	CPR 8.1 and 8.2	Only suitable supplier	Director of Children and Families	Children and Families	The Key Support Services Ltd	01/04/2018	31/03/2019	£50,000.00	Not Specified	The Director of Children & Families 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 The Key Support Services Ltd (Company number 08268303) the sum of £50,000. The contract shall commence on the (1 April 2018) and expire on the (31 March 2019) [with the option to extend for a period of (12 months) such option not to be taken up more than (1).
D47465	Waiver to allow Yorkshire Wildlife Trust, on the Council's behalf, to prepare and submit a White Clawed Crayfish Mitigation Application to allow flood defence works to be undertaken on the Wykebeck.	Glen Gerner	11/04/2018	2018	30/03/2018	CPR 8.1 and 8.2	This supplier did it last time	Director of Communities and Environment	Communities and Environment	Yorkshire Wildlife Trust	16/04/2018	31/05/2018	£15,001.49	Not Specified	Chief Officer Parks & Countryside approved the outsourcing of a specialized ecological survey to be undertaken in a stretch of the Wykebeck, followed by the preparation and submission of a White Clawed Crayfish Mitigation Licence Application to Natural England. In particular awarded a contract to the Yorkshire Wildlife Trust in the sum of £15,001.49. The contract shall commence on the 16th April 2018 and expire on the 31st May 2018, with the option to extend for a period of 4 days to 4th June 2018.
D47468	Waiver of CPR 8.1 and 8.2 to enter into a contract with TRL Software Sales for the upgrade of Junctions 8 modelling software to the latest version Junctions 9 without seeking competition.	Gillian Macleod	11/04/2018	2018	27/03/2018	CPR 8.1 and 8.2	Only system available and needs upgrading	Director of City Development	City Development	TRL Software Sales	Not Specified	Not Specified	£11,505.52	Not Specified	The Chief Officer (Highways and Transportation) agreed to waive Contract Procedure Rule 8.1 and 8.2 - Intermediate Value Procurements - and approve entering into contract with TRL Software Sales for an upgrade to Junctions 9 at a cost of £11,505.52 +VAT for the 4PC Network upgrade, without seeking competition.
D47474	Waiver of Contract Procedure Rules 8.1 and 8.2 for Procurement of Rigging Services for Events in 2018/19.	Simon Stockton	13/04/2018	2018	29/03/2018	CPR 8.1 and 8.2	Used them before	Director of City Development	City Development	CoNi	Not Specified	Not Specified	£20,000.00	Not Specified	The Chief Officer Culture & Sport has: i) approved the waiver of Contracts Procedure Rule 8.1 and 8.2 - Intermediate value procurements; and ii) approved the appointment of CoNi for the provision of rigging services as identified in the report up to a value of £20,000 per annum at Leeds Town Hall events.
D47486	Waiver of CPRs 8.1 and 8.2 for the support and modification of the Leedswatch Alarm Receiving Centre software platform	Martin Clark	17/04/2018	2018	16/04/2018	CPR 8.1 and 8.2	Only supplier	Director of Communities and Environment	Communities and Environment	Monitor Computer Systems Ltd	Not Specified	Not Specified	Not Specified	Not Specified	The Director of Communities and Environment approved the waiver of Contract Procedure Rule 8.1 and 8.2 (intermediate value procurements) and enter into a contract for a period of up to three years to purchase support services and modifications/enhancements from Monitor Computer Systems Ltd
D47489	Waiver of Contract Procedure Rules 9.1 and 9.2 to enter into a contract with Telefonica UK Limited to provide a Tablet Lending Scheme with device management services	Jason Tutin	18/04/2018	2018	18/04/2018	CPR 9.1 and 9.2	Only suitable supplier following procurement exercise	Director of Resources and Housing	Resources and Housing	Telefonica UK Limited	Not Specified	Not Specified	£99,985.90	Not Specified	The Chief Digital and Information Officer agreed to approve the waiver of the following Contracts Procedure Rule(s): Contracts Procedure Rule Nos 9.1 and 9.2 - High Value Procurements to enter into a contract with Telefonica UK Limited to provide a Tablet Lending Scheme with device management services.
D47500	Provision of specialist Animal Feeds from Dietex International Ltd / Mazuri Zoo foods	Maria Akers	20/04/2018	2018	19/04/2018	CPR 8.1 and 8.2	Only suitable supplier	Director of Communities and Environment	Communities and Environment	Dietex International Ltd	Not Specified	Not Specified	£60,000.00	Not Specified	Waiver of Contract Procedure Rules CPR 3.1.6, 3.1.15, 8.1 and 8.2 for the purchase of specialist diets for the zoos.
D47504	Waiver of CPRs 8.1 and 8.2 to manage a clerk of works, a visiting engineer and continued support from their own team for the Shakespeare Fa ade Repairs & External Wall Insulation Works	Neil Diamond	20/04/2018	2018	20/03/2018	CPR 8.1 and 8.2	Company have already carried out an earlier piece of work which would feed into this	Director of Resources and Housing	Resources and Housing	Mason Clark Associates	30/05/2018	29/05/2019	£96,720.00	Not Specified	The Chief Officer, Property and Contracts approved the Waiver of 8.1 and 8.2 to commission Mason Clark Associates to manage a clerk of works, a visiting engineer and continued support from their own team for the Shakespeare Façade Repairs & External Wall Insulation Works. The Chief Officer, Property and Contracts is recommended to note that the agreement will be for a period of 52 weeks whilst the works are undertaken.
D47532	Waiver of CPR 8.1 and 8.2 to enter into a contract with Roadworks Information Limited for the annual subscription of the Elgin Roadworks.org portal with the Traffic Management module (TM App) without seeking competition.	Nicola Carney	30/04/2018	2018	24/04/2018	CPR 8.1 and 8.2	LCC is consortium leader. Contract reviewed in November each year with a view to extending in April	Director of City Development	City Development	Roadworks Information Limited	01/04/2018	31/03/2020	£20,808.00	Not Specified	The Chief Officer (Highways and Transportation) agreed to waive Contract Procedure Rule 8.1 and 8.2 - Intermediate Value Procurements - and approve entering into contract with Roadworks Information Limited trading as Elgin for Roadworks.org and the TM App on an annual basis until 31st March 2020 without seeking competition.
D47555	Advocacy and Support for victims of Modern Slavery	Louise Hackett	10/05/2018	2018	09/05/2018	CPR 8.1 and 8.2	Supplier is on national contract and for continuity would like local contract	Director of Communities and Environment	Communities and Environment	Palm Cove Society	16/05/2018	31/03/2019	£85,000.00	Not Specified	The Director of Communities and Environment agreed the decision to waive CPR.1 and 8.2 to enter into a contract with Palm Cove Society for the delivery of Advocacy and Support to victims of Modern Slavery and Human Trafficking
D47559	Request to Waive Contract Procedure Rules in respect of the Procurement of Traffic Management Works for the 2018 Tour de Yorkshire	Craig Shackleton	11/05/2018	2018	01/05/2018	CPR 8.1 and 8.2	Timescales - 3 quotes obtained	Director of City Development	City Development	SEP Ltd	Not Specified	Not Specified	Not Specified	Not Specified	The Chief Officer for Culture & Sport has approved the invocation of the following Contracts Procedure Rules: Contract procedure rules no 8.1 and 8.2 - Intermediate value procurements The Chief Officer for Culture & Sport has further approved the appointment of SEP Ltd for the provision of traffic management services for the 2018 Tour de Yorkshire as identified in the report
D47564	Waiver of Contract Procedure Rules 8.1 and 8.2 for the procurement of replacement parts for the Parks specialist machinery and equipment.	John Stevens	17/05/2018	2018	16/05/2018	CPR 8.1 and 8.2	Specialist suppliers	Director of Communities and Environment	Communities and Environment	Balmers GM Ltd	01/04/2018	31/03/2019	£25,000.00	Not Specified	The Chief Officer Parks & Countryside has approved the is requested 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 enter into a contract for the purchase of specialist parts from Balmers, Binson Bearings and Garfitts.
D47564	Waiver of Contract Procedure Rules 8.1 and 8.2 for the procurement of replacement parts for the Parks specialist machinery and equipment.	John Stevens	17/05/2018	2018	16/05/2018	CPR 8.1 and 8.2	Specialist suppliers	Director of Communities and Environment	Communities and Environment	Binson Bearings	01/04/2018	31/03/2019	£25,000.00	Not Specified	The Chief Officer Parks & Countryside has approved the is requested 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 enter into a contract for the purchase of specialist parts from Balmers, Binson Bearings and Garfitts.

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D47564	Waiver of Contract Procedure Rules 8.1 and 8.2 for the procurement of replacement parts for the Parks specialist machinery and equipment.	John Stevens	17/05/2018	2018	16/05/2018	CPR 8.1 and 8.2	Specialist suppliers	Director of Communities and Environment	Communities and Environment	Garfitts International Ltd	01/04/2018	31/03/2019	£25,000.00	Not Specified	The Chief Officer Parks & Countryside has approved the is requested 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 enter into a contract for the purchase of specialist parts from Balmers, Binson Bearings and Garfitts.
D47567	The Branding of Active Leeds Facilities	Richard Jones	17/05/2018	2018	10/05/2018	CPR 8.1 and 8.2	No time for procurement	Director of City Development	City Development	Show Off Media	30/04/2018	30/12/2018	£83,000.00	Not Specified	The Head of Active Leeds has approved the waiver of Contract procedure rules no 8.1 and 8.2 - intermediate value procurements and award a contract to Show Off Media in the sum of £83,000 The contract shall commence on the 30th April 2018 and expire on the 30th December 2018.
D47572	Waiver of Contract Procedure Rules 8.1 and 8.2 to award a contract for the delivery of training services commissioned by Adults & Health	Kathryn Waring	18/05/2018	2018	18/05/2018	CPR 8.1 and 8.2	Already using suppliers - would like to formalise contract	Director of Adults and Health	Adults and Health	Eileen Kane	25/07/2018	24/07/2023	£4,000.00	Not Specified	The Director of Adults and Health approved the recommendation: • To waive contract procedure rules 8.1 and 8.2 using the authority set out in CPR 1.3 to award individual contracts to the established providers listed in Appendix 1 to the report for the provision of specialist training for a range of sessions for a 5 year period
D47572	Waiver of Contract Procedure Rules 8.1 and 8.2 to award a contract for the delivery of training services commissioned by Adults & Health	Kathryn Waring	18/05/2018	2018	18/05/2018	CPR 8.1 and 8.2	Already using suppliers - would like to formalise contract	Director of Adults and Health	Adults and Health	Leeds Womens Aid	25/07/2018	24/07/2023	£3,000.00	Not Specified	The Director of Adults and Health approved the recommendation: • To waive contract procedure rules 8.1 and 8.2 using the authority set out in CPR 1.3 to award individual contracts to the established providers listed in Appendix 1 to the report for the provision of specialist training for a range of sessions for a 5 year period
D47572	Waiver of Contract Procedure Rules 8.1 and 8.2 to award a contract for the delivery of training services commissioned by Adults & Health	Kathryn Waring	18/05/2018	2018	18/05/2018	CPR 8.1 and 8.2	Already using suppliers - would like to formalise contract	Director of Adults and Health	Adults and Health	Leeds Bereavement Forum	25/07/2018	24/07/2023	£5,000.00	Not Specified	The Director of Adults and Health approved the recommendation: • To waive contract procedure rules 8.1 and 8.2 using the authority set out in CPR 1.3 to award individual contracts to the established providers listed in Appendix 1 to the report for the provision of specialist training for a range of sessions for a 5 year period
D47572	Waiver of Contract Procedure Rules 8.1 and 8.2 to award a contract for the delivery of training services commissioned by Adults & Health	Kathryn Waring	18/05/2018	2018	18/05/2018	CPR 8.1 and 8.2	Already using suppliers - would like to formalise contract	Director of Adults and Health	Adults and Health	Parkinsons UK	25/07/2018	24/07/2023	£6,000.00	Not Specified	The Director of Adults and Health approved the recommendation: • To waive contract procedure rules 8.1 and 8.2 using the authority set out in CPR 1.3 to award individual contracts to the established providers listed in Appendix 1 to the report for the provision of specialist training for a range of sessions for a 5 year period
D47572	Waiver of Contract Procedure Rules 8.1 and 8.2 to award a contract for the delivery of training services commissioned by Adults & Health	Kathryn Waring	18/05/2018	2018	18/05/2018	CPR 8.1 and 8.2	Already using suppliers - would like to formalise contract	Director of Adults and Health	Adults and Health	Karen Armstrong-Lamb	25/07/2018	24/07/2023	£9,375.00	Not Specified	The Director of Adults and Health approved the recommendation: • To waive contract procedure rules 8.1 and 8.2 using the authority set out in CPR 1.3 to award individual contracts to the established providers listed in Appendix 1 to the report for the provision of specialist training for a range of sessions for a 5 year period
D47572	Waiver of Contract Procedure Rules 8.1 and 8.2 to award a contract for the delivery of training services commissioned by Adults & Health	Kathryn Waring	18/05/2018	2018	18/05/2018	CPR 8.1 and 8.2	Already using suppliers - would like to formalise contract	Director of Adults and Health	Adults and Health	Rosemary Macro	25/07/2018	24/07/2023	£9,250.00	Not Specified	The Director of Adults and Health approved the recommendation: • To waive contract procedure rules 8.1 and 8.2 using the authority set out in CPR 1.3 to award individual contracts to the established providers listed in Appendix 1 to the report for the provision of specialist training for a range of sessions for a 5 year period
D47572	Waiver of Contract Procedure Rules 8.1 and 8.2 to award a contract for the delivery of training services commissioned by Adults & Health	Kathryn Waring	18/05/2018	2018	18/05/2018	CPR 8.1 and 8.2	Already using suppliers - would like to formalise contract	Director of Adults and Health	Adults and Health	Bill Penson	25/07/2018	24/07/2023	£6,250.00	Not Specified	The Director of Adults and Health approved the recommendation: • To waive contract procedure rules 8.1 and 8.2 using the authority set out in CPR 1.3 to award individual contracts to the established providers listed in Appendix 1 to the report for the provision of specialist training for a range of sessions for a 5 year period
D47572	Waiver of Contract Procedure Rules 8.1 and 8.2 to award a contract for the delivery of training services commissioned by Adults & Health	Kathryn Waring	18/05/2018	2018	18/05/2018	CPR 8.1 and 8.2	Already using suppliers - would like to formalise contract	Director of Adults and Health	Adults and Health	Steve Shears	25/07/2018	24/07/2023	£6,750.00	Not Specified	The Director of Adults and Health approved the recommendation: • To waive contract procedure rules 8.1 and 8.2 using the authority set out in CPR 1.3 to award individual contracts to the established providers listed in Appendix 1 to the report for the provision of specialist training for a range of sessions for a 5 year period
D47579	Leeds 2023 to enter formal contract with press agency, Finn Communications	Leanne Buchan	21/05/2018	2018	21/05/2018	CPR 8.1 and 8.2	Company has already carried out initial work	Director of City Development	City Development	Finn Communications	Not Specified	Not Specified	£30,000.00	Not Specified	The Chief Officer for Culture and Sport has approved the waiver of Contract Procedure Rules: 8.1 and 8.2 (Intermediate Value Procurement) and approved the request to enter into a formal contract with current Leeds 2023 press agency, Finn Communications.
D47583	Waiver of contract procedure to support the development of a new park in Moortown	Tony Stringwell	21/05/2018	2018	21/05/2018	CPR 8.1 and 8.2	Only supplier	Director of Communities and Environment	Communities and Environment	Timberplay Ltd	Not Specified	Not Specified	£51,000.00	Not Specified	The Chief Officer Parks and Countryside has authorised the following; i) To waiver contract procedure rules 3.1.1.1, 3.1.6, 3.1.7, 3.1.15, 8.1 and 8.2 (in accordance with CPR27) in respect of the requirement to approach two suppliers who can provide all the necessary equipment to deliver the play facility. ii) To award a contract to Timberplay Ltd, to the value of £51,000 and to Jupiter Play & Leisure LTD, to the value of £13,000
D47583	Waiver of contract procedure to support the development of a new park in Moortown	Tony Stringwell	21/05/2018	2018	21/05/2018	CPR 8.1 and 8.2	Only supplier	Director of Communities and Environment	Communities and Environment	Jupiter Play & Leisure LTD	Not Specified	Not Specified	£13,000.00	Not Specified	The Chief Officer Parks and Countryside has authorised the following; i) To waiver contract procedure rules 3.1.1.1, 3.1.6, 3.1.7, 3.1.15, 8.1 and 8.2 (in accordance with CPR27) in respect of the requirement to approach two suppliers who can provide all the necessary equipment to deliver the play facility. ii) To award a contract to Timberplay Ltd, to the value of £51,000 and to Jupiter Play & Leisure LTD, to the value of £13,000
D47587	The State of Women's Health in Leeds	Tim Taylor	22/05/2018	2018	22/05/2018	CPR 8.1 and 8.2	Supplier has already carried out initial work	Director of Public Health	Adults and Health	Emeritus Professor Alan White	22/05/2018	31/03/2019	£20,000.00	Not Specified	The Director of Public Health approved the recommendation to waive CPRS 8.1 and 8.2 and award a contract direct to Emeritus Professor Alan White, without seeking competition, in the sum of £20,000.00 to analyse data and evidence for the 'State of Women's Health', to commence on the date of publication of this decision and expire on the 31st of March 2019.
D47605	The Waiver of Contract Procedure Rules in	Craig Shackleton	25/05/2018	2018	25/05/2018	CPR 8.1 and 8.2	No time - procurement	Director of City Development	City Development	Site-Rescue	Not Specified	Not Specified	£95,000.00	Not Specified	The Chief Officer for Culture & Sport has agreed to a waiver of

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D47612	Waiver report for appointment of consultants to undertake Plans Panel challenge work	Helen Cerroti	30/05/2018	2018	30/05/2018	CPR 8.1 and 8.2	Unclear why this could not be procured	Director of City Development	City Development	Planning Officer Society	Not Specified	Not Specified	£10,800.00	Not Specified	The Chief Planning Officer approved the waiver of Contract procedure Rule 8 between £10,000 and £100,000 Intermediate Value Procurement and approve the appointment of Planning Officer Society to undertake a challenge piece of work with the Plans Panels.
D47627	Network Connectivity in Roundhay Park	Keeley O'Brien	05/06/2018	2018	05/06/2018	CPR 8.1 and 8.2	only 2 quotes received	Director of City Development	City Development	SCD Group Ltd	Not Specified	Not Specified	Not Specified	Not Specified	The Chief Officer Culture and Sport: (a) approved the invocation of the following Contract Procedure Rule: 8.1 & 8.2 - to enter into a contract with a value of between £10K and £100K without seeking full competition; (b) appointed SCD Group Ltd to undertake the necessary works in Roundhay Park to provide network connectivity across the whole site prior to the Triathlon event.
D47631	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		06/06/2018	2018	06/06/2018	CPR 8.1 and 8.2	Possible external framework - Companies were engaged by London and Continental Railways using EU Procurement	Director of City Development	City Development	Atkins	23/05/2018	22/05/2019	£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.
D47631	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		06/06/2018	2018	06/06/2018	CPR 8.1 and 8.2	Possible external framework - Companies were engaged by London and Continental Railways using EU Procurement	Director of City Development	City Development	Gensler	23/05/2018	22/05/2019	£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.
D47632	City Centre Footfall Tender Waiver	Mark Durham	06/06/2018	2018	31/05/2018	CPR 8.1 and 8.2	Supplier already doing the work - best value to retain	Director of City Development	City Development	Springboard	Not Specified	Not Specified	£39,900.00	Not Specified	The Chief Officer Service Development agreed that Contract Procedure Rules 8.1 and 8.2 (Intermediate Value Procurement) are waived and that Springboard are appointed without competition to deliver a continuation of the city centre's footfall counting system.
D47636	Waiver of Contracts Procedure Rule 8.1 and 8.2 for the purchase of Internet Watch Foundation Membership	Bev Fisher	07/06/2018	2018	24/05/2018	CPR 8.1 and 8.2	Membership - not a contract	Director of Resources and Housing	Resources and Housing	Internet Watch Foundation	Not Specified	Not Specified	£53,075.00	Not Specified	The Chief Digital and Information Officer approved the decision to waive Contracts Procedure Rules 8.1 and 8.2 and make a direct approach to enter into a membership agreement with the Internet Watch Foundation for an initial period of one year with the option to extend up to a further 4 years.
D47643	Waiver for C2 Traffic Data Software and Hosting	Teresa Stewart	11/06/2018	2018	18/05/2018	CPR 8.1 and 8.2	Currently using their software - best value to retain	Director of City Development	City Development	Drakewell Computer Systems	Not Specified	Not Specified	£35,360.00	Not Specified	The Chief Officer Highways and Transportation: i) Approved the waiver of Contract Procedure Rule 8 - between £10K and £100K Intermediate Value Procurement (Quotations); and ii) Approved entering into a contract with Drakewell Computer Systems for continuing support of the C2 data system for a period of 4 years at a cost of £35,360.
D47644	Request to waive Contract Procedure Rules 8.1 and 8.2 in order to enter into contract for post removal support delivered by Home-Start Leeds	Howard Smith	11/06/2018	2018	11/06/2018	CPR 8.1 and 8.2	Continuity of service	Director of Children and Families	Children and Families	Home-Start Leeds	01/08/2018	31/03/2021	£40,264.00	Not Specified	The Deputy Director Children & Families approved the waiver of Contracts' Procedure Rules 8.1 & 8.2 in order to enter into a 32 month contract with Home-Start Leeds for the post removal service.
D47650	Request approval to waive Contracts' Procedure Rule 9.1 and 9.2 in order to establish new contracts with current Housing Related Support providers affected by the Young Persons Commissioning Review. In addition, approval is sought to award new contra	Veena Kumar	12/06/2018	2018	20/06/2018	CPR 9.1 and 9.2	Timescales	Director of Resources and Housing	Resources and Housing	GIPSIL	01/07/2018	31/12/2019	£152,000.00	Not Specified	Old ref DN247365 To request approval to enter into interim contracts for the future provision of a number of existing services contracted by Leeds City Council to deliver Housing Related Support to Young People. Current contracts expire on the 30 th June 2018. Interim contracts are required to provide continuity of service whilst a strategic review takes place. The Director of Resources and Housing approved the request to:
D47650	Request approval to waive Contracts' Procedure Rule 9.1 and 9.2 in order to establish new contracts with current Housing Related Support providers affected by the Young Persons Commissioning Review. In addition, approval is sought to award new contra	Veena Kumar	12/06/2018	2018	20/06/2018	CPR 9.1 and 9.2	Timescales	Director of Resources and Housing	Resources and Housing	Leeds Housing Concern	01/07/2018	31/12/2019	£175,213.00	Not Specified	Old ref DN247365 To request approval to enter into interim contracts for the future provision of a number of existing services contracted by Leeds City Council to deliver Housing Related Support to Young People. Current contracts expire on the 30 th June 2018. Interim contracts are required to provide continuity of service whilst a strategic review takes place. The Director of Resources and Housing approved the request to:
D47650	Request approval to waive Contracts' Procedure Rule 9.1 and 9.2 in order to establish new contracts with current Housing Related Support providers affected by the Young Persons Commissioning Review. In addition, approval is sought to award new contra	Veena Kumar	12/06/2018	2018	20/06/2018	CPR 9.1 and 9.2	Timescales	Director of Resources and Housing	Resources and Housing	GIPSIL	01/07/2018	31/12/2019	£281,166.00	Not Specified	Old ref DN249088 To request approval to enter into interim contracts for the future provision of a number of existing services contracted by Leeds City Council to deliver Housing Related Support to Young People. Current contracts expire on the 30 th June 2018. Interim contracts are required to provide continuity of service whilst a strategic review takes place. The Director of Resources and Housing approved the request to:
D47650	Request approval to waive Contracts' Procedure Rule 9.1 and 9.2 in order to establish new contracts with current Housing Related Support providers affected by the Young Persons Commissioning Review. In addition, approval is sought to award new contra	Veena Kumar	12/06/2018	2018	20/06/2018	CPR 9.1 and 9.2	Timescales	Director of Resources and Housing	Resources and Housing	GIPSIL	01/07/2018	31/12/2019	£469,728.00	Not Specified	Old ref DN248970 To request approval to enter into interim contracts for the future provision of a number of existing services contracted by Leeds City Council to deliver Housing Related Support to Young People. Current contracts expire on the 30 th June 2018. Interim contracts are required to provide continuity of service whilst a strategic review takes place. The Director of Resources and Housing approved the request to:
D47650	Request approval to waive Contracts' Procedure Rule 9.1 and 9.2 in order to establish new contracts with current Housing Related Support providers affected by the Young Persons Commissioning Review. In addition, approval is sought to award new contra	Veena Kumar	12/06/2018	2018	20/06/2018	CPR 9.1 and 9.2	Timescales	Director of Resources and Housing	Resources and Housing	GIPSIL	01/07/2018	31/12/2019	£1,411,020.00	Not Specified	Old ref DN205734 To request approval to enter into interim contracts for the future provision of a number of existing services contracted by Leeds City Council to deliver Housing Related Support to Young People. Current contracts expire on the 30 th June 2018. Interim contracts are required to provide continuity of service whilst a strategic review takes place. The Director of Resources and Housing approved the request to:

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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
D47651	Visitor Economy and Inward Investment Sole Supplier Waiver	Claire Heap	12/06/2018	2018	12/06/2018	CPR 8.1 and 8.2	Only supplier	Director of City Development	City Development	Centaur Media	Not Specified	Not Specified	£12,150.00	Not Specified	The Chief Officer for Resources and Strategy has approved a waiver of the Contract Procedure Rules to permit the Visitor Economy and Inward Investment service to proceed with the purchase of the exhibition space at The Meetings Show 2018 from Centaur Media, PO number Z028444 for the value of £12,150 (plus VAT) as this is a sole supplier situation. They are therefore unable to obtain three written quotes and the value of an order is between £10,000 and £25,000. This will allow the Visitor Economy and Inward Investment Service to successfully deliver the Executive Board approved strategic approach and forward plan in which the nature of the business and unique circumstances of the service being delivered results in the required procurement.
D47657	Lawnswood Book of Remembrance Restoration Works	Joanne Clough	14/06/2018	2018	13/06/2018	CPR 8.1 and 8.2	No time due to nature of work	Director of Communities and Environment	Communities and Environment	FG Marshalls Ltd	Not Specified	Not Specified	Not Specified	Not Specified	The Chief Officer for Parks and Countryside is requested 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 enter into a contract for the restoration of the Books of Remembrance direct from FG Marshalls Ltd.
D47684	Approve the waiver of CPR 8.1 and CPR 8.2 to enter into a new contract with Bircham Dyson Bell without seeking further competition, for a period of 16 months	Nikki Deol	20/06/2018	2018	19/06/2018	CPR 8.1 and 8.2	Unclear why this could not be procured	City Solicitor	City Solicitor	Bircham Dysons Bell	20/06/2018	19/10/2018	£30,000.00	Not Specified	Approve the waiver of CPR 8.1 and CPR 8.2 to enter into a new contract with Bircham Dyson Bell without seeking further competition, for a period of 16 months
D47704	Independent Adoption Support Services PAC UK Contract	Michelle Whippey	27/06/2018	2018	27/06/2018	CPR 8.1 and 8.2	Continuity whilst regional contract finalised	Director of Children and Families	Children and Families	PAC UK	01/10/2018	31/03/2019	£79,452.00	Not Specified	The Head of One Adoption West Yorkshire approved the waiver of Contracts' Procedure Rule 8.1 & 8.2 in order to enter into a contract with PAC UK from 1 October 2018 for a period of 3 months, with the option to extend for a further 3 months. The value of the contract is £39,726 for the initial 3 month period. This will increase to £79,452 if the 3 month extension is taken up.
D47706	Evaluating the One Adoption Centre of Excellence developments in adoption support assessments: Adoptive Parents Perspectives	Michelle Whippey	28/06/2018	2018	28/06/2018	CPR 8.1 and 8.2	Supplier carried out initial research	Director of Children and Families	Children and Families	University of East Anglia	02/07/2018	01/11/2019	£30,000.00	Not Specified	The Head of One Adoption West Yorkshire approved the waiver of Contracts' Procedure Rule 8.1 & 8.2 in order to enter into a contract with University of East Anglia for a period of 16 months from 2 July 2018 to 1 November 2019. There are no options to extend this contract. The value of the contract is £30,000. The Head of One Adoption West Yorkshire agreed to waive financial regulation 18 to approve payment in advance i.e. an initial payment of £20,000 on signing the contract and a final payment of £10,000 in April 2019.
D47707	Shine Room Hire Procurement Waiver	Lisa Banton	28/06/2018	2018	27/06/2018	CPR 8.1 and 8.2	Has used before - would like to continue	Director of Children and Families	Children and Families	Shine	01/09/2018	31/08/2019	£25,000.00	Not Specified	The Chief Officer for Partnerships and Health agreed to waive Contract Procedure Rules 8.1 and 8.2 (Intermediate Value Procurement) and award a contract to Shine for a period of 12 months due to the urgent need for venues to meet learning requirements. The Chief Officer for Partnerships and Health agreed to waive financial regulation 18 to approve payment in advance in order to receive an additional discount on venue hire.
D47708	Waiving of Contracts Procedure Rule 8.1 & 8.2 to increase scope of works for previously tendered Planned Maintenance roofing upgrade works at Brudenell Primary	Christopher Gosling	28/06/2018	2018	28/06/2018	CPR 8.1 and 8.2	Changing scope of works for existing contract	Director of Children and Families	Children and Families	SBS Roofing Ltd	Not Specified	Not Specified	£26,840.00	Not Specified	The Director of Childrens & Families agreed to: 1. Approve the waiving of the following Contracts Procedure Rule to enable the increase of scope to the previously tendered roofing works at Brudenell Primary School: a) CPR 8.1 & 8.2 "Where no appropriate ISP, Exclusive Supplier, existing provider or Third Party Framework Agreement exists, competition is required for procurements valued at or over £10k but at or below £100k." b) CPR 8.2 "At least three written tenders will be invited." 2. Approve the increase of scope for the previously tendered roofing works at Brudenell Primary School and allow the winning tenderer, SBS Roofing Ltd., to complete these works. 3. A Note that approval to spend has been granted as part of the Learning Places Programme renovation works at Brudenell Primary School. These additional works will be funded from the project contingency which was allocated for dealing with legacy issues evident with a building of the condition the Brudenell Centre was in prior to renovation. 4. Note that approval of this waiver is urgent in order to ensure the works detailed within can be completed over the coming summer break.
D47709	Request to waive contract procedures rules 9.1 and 9.2 to award an interim contract, without competition, to Health for All for delivery of Family Intervention Support Service.	Helen Stevens	28/06/2018	2018	06/07/2018	CPR 9.1 and 9.2	No time to review service needs and procure	Director of Children and Families	Children and Families	Health For All	01/08/2018	30/04/2019	£598,000.00	Not Specified	The decision is seeking permission to waive contract procedures rules 9.1 and 9.2 to award an interim contract, without competition, to Health for All (HFA) for delivery of Family Intervention Support Service. The contract will commence on 1st August 2018. The annual contract value is £598k. 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 (HFA) for delivery of Family Intervention Support Service. The contract will commence on 1st August 2018 and will expire on 30th April 2019 with an option to extend for 3 months. The annual contract value is £598k.
D47712	Request to waive contracts procedure rules 8.1 & 8.2 to purchase falls risk detection technology devices to trial, to deliver enhancements to the falls services/pathways through iBCF funding.	Sharon Hughes	02/07/2018	2018	02/07/2018	CPR 8.1 and 8.2	Only supplier	Director of Adults and Health	Adults and Health	Kenesis	Not Specified	Not Specified	£13,210.00	Not Specified	The Director of Adults and Health approved the waiving of Contracts Procedure Rules 8.1 and 8.2 and the award of a contract to Kenesis for 6 QTUG devices at a cost of £13,210 from the iBCF Capital Fund without seeking competition.

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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
D47741	Request to waive contracts procedure rules 8.1 and 8.2 to enter into a contract with Leeds Community Healthcare Trust to administer the Leeds Malnutrition Helpline from 1 July 2018 for 12 months.	Sharon Hughes	02/07/2018	2018	02/07/2018	CPR 8.1 and 8.2	Only supplier - multiple suppliers approached but only 1 interested	Director of Adults and Health	Adults and Health	Leeds Community Healthcare Trust (LCH)	01/07/2018	31/06/2019	£25,000.00	Not Specified	Approved the waiver of contracts procedure rules 8.1 and 8.2 by entering into a contract with Leeds Community Healthcare Trust (LCH) for the purpose of delivering the Leeds Malnutrition Helpline and dietetic support to the training programmes, to commence from 1st July 2018 for a period of 12 months. The value of the contract is £25,000. Noted that the contract awarded to LCH will be monitored by a nominated officer within Public Health (Adults and Health), with commissioning support from Adults and Health commissioning.
D47746	Waiver of Contract Procedure Rules 8.1 and 8.2 to enter into a contract with Hugh Symons Information Management Ltd for the provision of a scanning and document storage facility	Dawn Chapman	02/07/2018	2018	22/06/2018	CPR 8.1 and 8.2	Unsure why this can't be procured - possibly timescales?	Director of City Development	City Development	Hugh Symons Information Management Ltd	02/07/2018	30/09/2018	£20,000.00	DN342472	The Chief Planning Officer has agreed to waive Contract procedure Rule 8.1 and 8.2 - Intermediate Value Procurements and approved entering into a new contract with Hugh Symons Information Management Ltd for the provision of a scanning and document storage facility until 30 September 2018.
D47753	Request to waive contract procedure rules 9.1 and 9.2 in respect of the recruitment of a specialist project officer to oversee planned flood defence and habitat enhancement works across the Wykebeck Valley river catchment.		05/07/2018	2018	05/07/2018	CPR 9.1 and 9.2	Unable to view this decision	Director of Communities and Environment	Communities and Environment	Yorkshire Wildlife Trust	01/09/2018	31/08/2021	£130,000.00	Not Specified	The Chief Officer Parks & Countryside has approved; - the outsourcing of this specialist role to the Yorkshire Wildlife Trust. The appointment will be full time for a 3 year period and the Project Officer will be based in Parks & Countryside's Natural Environment team, reporting directly to the Natural Environment Manager. In particular to award a contract to the Yorkshire Wildlife Trust to the sum of £130,000. The contract shall commence on the 1st September 2018 and expire on the 31st August 2021.
D47754	Leeds 2023 to enter formal contract with designer, Lee Goater	Jennifer Gridley	05/07/2018	2018	25/06/2018	CPR 8.1 and 8.2	Procurement carried out previously but contract not formally awarded.	Director of City Development	City Development	Lee Goater	01/07/2018	30/06/2019	£30,000.00	Not Specified	The Chief Officer for Culture and Sport has approved the waiver of Contract Procedure Rules: 8.1 and 8.2 (Intermediate Value Procurement) and approved the request to enter into a formal contract with current Leeds 2023 brand developer and designer, Lee Goater.
D47762	Supply and servicing of vending machines, snacks and soft drinks	Richard Jones	06/07/2018	2018	06/07/2018	CPR 8.1 and 8.2	Extension in order to allow time for a trial of healthy vending to take place.	Director of City Development	City Development	Wilkes Vending	01/02/2019	31/07/2019	£10,000.00	Not Specified	The Head of Active Leeds agreed to the waiving of Contracts procedure rules no ‘8.1 and 8.2 - intermediate value procurements', and award the vending contract to Wilkes vending, Coca Cola Enterprises and Nutrition2Go for a further period of 6 months until July 2019.
D47762	Supply and servicing of vending machines, snacks and soft drinks	Richard Jones	06/07/2018	2018	06/07/2018	CPR 8.1 and 8.2	Extension in order to allow time for a trial to take place	Director of City Development	City Development	Coca Cola Enterprises	01/02/2019	31/07/2019	£10,000.00	Not Specified	The Head of Active Leeds agreed to the waiving of Contracts procedure rules no ‘8.1 and 8.2 - intermediate value procurements', and award the vending contract to Wilkes vending, Coca Cola Enterprises and Nutrition2Go for a further period of 6 months until July 2019.
D47762	Supply and servicing of vending machines, snacks and soft drinks	Richard Jones	06/07/2018	2018	06/07/2018	CPR 8.1 and 8.2	Extension in order to allow time for a trial to take place	Director of City Development	City Development	Nutrition2Go	01/02/2019	31/07/2019	£10,000.00	Not Specified	The Head of Active Leeds agreed to the waiving of Contracts procedure rules no ‘8.1 and 8.2 - intermediate value procurements', and award the vending contract to Wilkes vending, Coca Cola Enterprises and Nutrition2Go for a further period of 6 months until July 2019.
D47775	Request to waive contract procedure rules 9.1 and 9.2 in respect of the recruitment of a specialist project officer to oversee planned flood defence and habitat enhancement works across the Wykebeck Valley river catchment.	Glen Gorner	13/07/2018	2018	05/07/2018	CPR 9.1 and 9.2	Extend scope of current arrangement	Director of Communities and Environment	Communities and Environment	Yorkshire Wildlife Trust	01/08/2018	31/08/2021	£130,000.00	Not Specified	The Chief Officer Parks & Countryside has approved; - the outsourcing of this specialist role to the Yorkshire Wildlife Trust. The appointment will be full time for a 3 year period and the Project Officer will be based in Parks & Countryside's Natural Environment team, reporting directly to the Natural Environment Manager. In particular to award a contract to the Yorkshire Wildlife Trust in the sum of £130,000. The contract shall commence on the 1st September 2018 and expire on the 31st August 2021.
D47778	Request to waive the Contract Procedure Rules 8.1 requirement for competition and 8.2 invitation of three tenders for coaching contract with the HR service.	Libby Megson	13/07/2018	2018	09/01/2018	CPR 8.1 and 8.2	Supplier already doing the work - interim contract while procurement carried out	Director of Resources and Housing	Resources and Housing	Coaching North Limited	Not Specified	Not Specified	Not Specified	Not Specified	The Chief Officer - Human Resources agreed to waive the Contract Procedure Rules 8.1 requirement for competition and 8.2 invitation of three tenders for the coaching contract with the HR service.
D47779	Development of Temple Newsam HLF bid	Tony Stringwell	16/07/2018	2018	11/07/2018	CPR 8.1 and 8.2	Timescales - grant funded	Director of Communities and Environment	Communities and Environment	Southern Green	12/07/2018	01/12/2018	£50,000.00	Not Specified	The Chief Officer Parks and Countryside has approved to; - waive contract procedure rules 3.1.6, 3.1.13, 8.1 & 8.2 in order to support the appointment of Southern Green without competition in the sum of £50,000. The contract shall commence on the 12th July 2018 and expire on the 1st December 2018.
D47782	Report to seek approval to waive contract procedure rule 8.1 & 8.2 entering into a contract for an Enterprise Agreement for Entrust SSL Certificate Renewal.	Ian Milner	17/07/2018	2018	17/07/2018	CPR 8.1 and 8.2	Continuity of service - best value to retain current provider	Director of Resources and Housing	Resources and Housing	Entrust Limited	12/09/2018	11/09/2021	£11,535.36	Not Specified	The Chief Digital and Information Officer agreed to approve the waiver of contract procedure rule 8.1 and 8.2 entering into a contract with Entrust Limited for the provision of an Enterprise Account to support and maintain the councils SSL Certificates for a period of 3 years at a total cost of £11,535.36.
D47785	Waive contract procedure rules for the Painting, Cleaning and Marking of various Tennis Courts and Multi Use Games Areas in Operational Area West.	Michelle Glover	18/07/2018	2018	16/07/2018	CPR 8.1 and 8.2	No time to procure	Director of Communities and Environment	Communities and Environment	Axo Leisure	Not Specified	Not Specified	£45,969.00	Not Specified	Approval sought from the Chief Parks and Countryside Officer to:- (i) waive contract procedure rules, 8.1 and 8.2 (in accordance with CPR27) in respect of the requirement to approach a supplier who can provide the product as necessary; and (ii) Place an order with Axo Leisure for £45,969 for cleaning, marking and painting of tennis courts and multi-use games areas in Bramley Park, Westroyd Park, Queens Park, Western Flatts Park, Dartmouth Park, Woodhouse Moor and The Hollies.
D47786	Waiver for the purchase of MetroSTOR bin enclosures.	Matthew Birkett	18/07/2018	2018	18/07/2018	CPR 8.1 and 8.2	Direct purchase to trial product/system	Director of Communities and Environment	Communities and Environment	Not Specified	Not Specified	Not Specified	£33,000.00	Not Specified	The Deputy Chief Officer for Waste Management approves the waiver of CPRs 8.1 and 8.2 to enable LCC Waste Operations section to purchase WasteSTORs systems without seeking competition.
D47789	Authority to waive Contract Procedure Rules 8.1 and 8.2 to award an interim call off contract for 1:1 tuition for children with special educational needs and disabilities from the Provision of Temporary Teachers Framework	Kate Sibson	19/07/2018	2018	19/07/2018	CPR 8.1 and 8.2	No time to review service needs and procure	Director of Children and Families	Children and Families	Not Specified	01/09/2018	31/01/2019	£77,000.00	Not Specified	The Director of Children & Families approved the waiver of Contract Procedure Rules 8.1 and 8.2 (intermediate value procurements) to award a call off contract to the current providers of the One-To-One Tuition Service for Children with SEND from the Provision of Temporary Teachers Framework. The contract will commence on 1st September 2018 for a period of five months up to a value of £77,000.

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D47839	Occupational Therapist support to One Adoption West Yorkshire and Children and Families Therapeutic Social Work Team	Michelle Whippey	01/08/2018	2018	31/07/2018	CPR 8.1 and 8.2	Funding dependent on specific appointment	Director of Children and Families	Children and Families	LCHT	18/06/2018	17/02/2020	£65,601.00	Not Specified	The Head of Service One Adoption West Yorkshire approved the acceptance of the funding from NHS Leeds Clinical Commissioning Group on the basis that this funding is to be spent specifically on the Occupational Therapist service. The Head of Service One Adoption West Yorkshire approved the waiver of contract procedure rules 8.1 and 8.2 (intermediate value procurement) and award a contract to LCHT in the sum of £65,601 to provide a Band 7 Occupational Therapist for 3 days a week for 20 months from 18 June 2018 - 17 February 2020.
D47852	New Branding for Remaining Attractions - Leeds Museums and Galleries	Lizzie Wilson	03/08/2018	2018	02/08/2018	CPR 8.1 and 8.2	Supplier has already carried out initial work - best value to retain for remaining elements	Director of City Development	City Development	Journal	Not Specified	Not Specified	£19,080.00	Not Specified	The Chief Officer Culture and Sport has approved the waiver of Contract procedure rule no 8.1 and 8.2 - Intermediate Value Procurements (Quotations) to allow for the appointment of Journal to complete the rebrands on the remaining LMG attractions.
D47857	To waive contracts procedure rules 8.1 and 8.2 to directly appoint advisors (Cushman & Wakefield) for Housing Infrastructure Fund Business Case Support	Christa Jolley	06/08/2018	2018	06/08/2018	CPR 8.1 and 8.2	Supplier has already carried out initial work - best value to retain for remaining elements	Director of City Development	City Development	Cushman & Wakefield	Not Specified	Not Specified	£80,000.00	Not Specified	To waive of contract procedure rules 8.1 and 8.2 - intermediate value procurements - and enter into a contract with Cushman & Wakefield for the provision of advice for Housing Infrastructure Fund Business Case Support in the sum of up to £80,000.00 to commence in August 2018.
D47858	Proposed Waiver of Contract Procurement Rules (CPRs) 8.1 and 8.2 for the Purchase of Two Turnkey Units, Kirkgate Market	Steve Mason	06/08/2018	2018	06/08/2018	CPR 8.1 and 8.2	No time to procure	Director of City Development	City Development	Space Revolution	Not Specified	Not Specified	Not Specified	Not Specified	The Director of City Development has approved the recommendation to waive Contract Procedure Rules 8.1 & 8.2 for the purchase of two turnkey units to be located within Kirkgate Market.
D47861	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	08/08/2018	2018	26/06/2018	CPR 9.1 and 9.2	Interim contract until regional contract procured	Director of Communities and Environment	Communities and Environment	Capita	Not Specified	Not Specified	Not Specified	Not Specified	The Chief Officer Customer Access agreed 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.
D47863	Approval to waive Contract Procedure Rules to award contracts for Housing Related Support services providing specialist Mental Health support.	Simon Pickering	08/08/2018	2018	08/08/2018	CPR 9.1 and 9.2	Timescales - need time to develop procurement specification	Chief Officer Resources and Strategy	Chief Officer Resources and Strategy	Community Links (Northern)	01/08/2018	31/07/2020	£423,092.00	Not Specified	The Director of Resources and Housing approved the waiver of Contracts Procedure Rule 9.1 and 9.2 to enter into an interim contract with Community Links (Northern) Ltd for the delivery of The Maltings service and Rose Villa service. Contracts to commence 1st August 2018 and terminating on 31st July 2020 with the option to extend up to a further 6 month period if required. Contract value not to exceed £139,678 per annum for The Maltings and £71,868 per annum for Rose Villa. The total annual value of the interim contract is £211,546 per annum. The Director of Resources and Housing approved the waiver of Contracts Procedure Rule 8.1 and 8.2 to enter into an interim contract with Catholic Care for the delivery of the Foundry Mill service. Commencing 4th October 2018 and terminating on 31st July 2020 with the option to extend up to a further 6 month period if required. Contract value not to exceed £34,508 per annum
D47863	Approval to waive Contract Procedure Rules to award contracts for Housing Related Support services providing specialist Mental Health support.	Simon Pickering	08/08/2018	2018	08/08/2018	CPR 8.1 and 8.2	Timescales - need time to develop procurement specification	Chief Officer Resources and Strategy	Chief Officer Resources and Strategy	Catholic Care	01/08/2018	31/07/2020	£63,264.00	Not Specified	The Director of Resources and Housing approved the waiver of Contracts Procedure Rule 9.1 and 9.2 to enter into an interim contract with Community Links (Northern) Ltd for the delivery of The Maltings service and Rose Villa service. Contracts to commence 1st August 2018 and terminating on 31st July 2020 with the option to extend up to a further 6 month period if required. Contract value not to exceed £139,678 per annum for The Maltings and £71,868 per annum for Rose Villa. The total annual value of the interim contract is £211,546 per annum. The Director of Resources and Housing approved the waiver of Contracts Procedure Rule 8.1 and 8.2 to enter into an interim contract with Catholic Care for the delivery of the Foundry Mill service. Commencing 4th October 2018 and terminating on 31st July 2020 with the option to extend up to a further 6 month period if required. Contract value not to exceed £34,508 per annum
D47864	Request to waive contracts procedure rules in respect of the procurement of security services at the Black Music Festival and Carnival events.	Michael Kinnaird	08/08/2018	2018	08/08/2018	CPR 8.1 and 8.2	Continuity - Supplier has carried out this type of work previously and is known to the community	Director of Communities and Environment	Communities and Environment	Darkside Security	Not Specified	Not Specified	£61,150.00	Not Specified	The Chief Parks and Countryside Officer has approved the waiver of the following Contracts Procedure Rule: Contracts Procedure Rule 8.1 & 8.2 - Intermediate Value Procurements between 10k & £100k. To allow the procurement of Security Services for the Leeds Reggae and West Indian Carnival from:- Darkside Security 29 Chandos Fold Leeds LS8 1QE
D47865	Request to waive contracts procedure rules in respect of the procurement of power and distribution services at the Black Music Festival and Carnival events for 2018 & 2019.	Michael Kinnaird	08/08/2018	2018	08/08/2018	CPR 8.1 and 8.2	Supplier has carried out this type of work previously	Director of Communities and Environment	Communities and Environment	FTS Event Power Ltd	Not Specified	Not Specified	£80,000.00	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 2018 & 2019 events from:- FTS Event Power Ltd 17 Henconner Avenue Chapel Allerton LEEDS LS7 3NW
D47870	Print Unit Supplies	Suzanne Hopes	14/08/2018	2018	07/08/2018	CPR 8.1 and 8.2	Timescales - would like interim contracts in place prior to procurement exercise, which could take 12 months	Director of Resources and Housing	Resources and Housing	Royal Mail	01/08/2018	31/07/2019	£43,067.00	Not Specified	The chief officer of shared services approved an interim process whereby the print unit can place orders directly with a range of possible providers without a formal contract in place, to cover an interim period of up to twelve (12) months commencing on the 1 August 2018, whilst new contracts for these services are procured.
D47870	Print Unit Supplies	Suzanne Hopes	14/08/2018	2018	07/08/2018	CPR 8.1 and 8.2	Timescales - would like interim contracts in place prior to procurement exercise, which could take 12 months	Director of Resources and Housing	Resources and Housing	Konica Minolta Business Solutions	01/08/2018	31/07/2019	£41,214.00	Not Specified	The chief officer of shared services approved an interim process whereby the print unit can place orders directly with a range of possible providers without a formal contract in place, to cover an interim period of up to twelve (12) months commencing on the 1 August 2018, whilst new contracts for these services are procured.

Appendix 2a

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
D47870	Print Unit Supplies	Suzanne Hopes	14/08/2018	2018	07/08/2018	CPR 8.1 and 8.2	Timescales - would like interim contracts in place prior to procurement exercise, which could take 12 months	Director of Resources and Housing	Resources and Housing	Rnb Group	01/08/2018	31/07/2019	£49,225.12	Not Specified	The chief officer of shared services approved an interim process whereby the print unit can place orders directly with a range of possible providers without a formal contract in place, to cover an interim period of up to twelve (12) months commencing on the 1 August 2018, whilst new contracts for these services are procured.
D47870	Print Unit Supplies	Suzanne Hopes	14/08/2018	2018	07/08/2018	CPR 8.1 and 8.2	Timescales - would like interim contracts in place prior to procurement exercise, which could take 12 months	Director of Resources and Housing	Resources and Housing	Signs Express Leeds	01/08/2018	31/07/2019	£29,052.80	Not Specified	The chief officer of shared services approved an interim process whereby the print unit can place orders directly with a range of possible providers without a formal contract in place, to cover an interim period of up to twelve (12) months commencing on the 1 August 2018, whilst new contracts for these services are procured.
D47870	Print Unit Supplies	Suzanne Hopes	14/08/2018	2018	07/08/2018	CPR 8.1 and 8.2	Timescales - would like interim contracts in place prior to procurement exercise, which could take 12 months	Director of Resources and Housing	Resources and Housing	Spellman Walker	01/08/2018	31/07/2019	£26,466.72	Not Specified	The chief officer of shared services approved an interim process whereby the print unit can place orders directly with a range of possible providers without a formal contract in place, to cover an interim period of up to twelve (12) months commencing on the 1 August 2018, whilst new contracts for these services are procured.
D47875	Engagement of HR change specialist to Leeds Building Services	Nicholas Simpkins	15/08/2018	2018	01/08/2018	CPR 8.1 and 8.2	Timescales	Director of Resources and Housing	Resources and Housing	Entwyne Limited	01/06/2018	31/03/2018	£7,500.00	Not Required	The Chief Officer Human Resources approved the request to waive CPRs 8.1 and 8.2 and appoint Entwyne Limited as a specialist Human Resources provider to support the change management programme at Leeds Building Services.
D47880	Request to waive contract procedure rules in respect of the procurement of Traffic Management services at Black Music Festival & Leeds West Indian Carnival in 2018 and 2019.	Michael Kinnaid	16/08/2018	2018	16/08/2018	CPR 8.1 and 8.2	Supplier has carried out this type of work previously	Director of Communities and Environment	Communities and Environment	Streetwise UK Management Ltd	Not Specified	Not Specified	£95,000.00	Not Specified	The Chief Parks and Countryside Officer has approved; - to waive contracts procedure rules no 8.1 and 8.2 - intermediate value procurements, for the procurement of traffic management services at Black Music Festival & Leeds West Indian Carnival in 2018 and 2019. - to appoint Streetwise UK Management Ltd for the provision of traffic management services as identified in the report up to a value of £95,000 at Black Music Festival & Leeds West Indian Carnival 2018 & 2019.
D47885	Network Connectivity in Roundhay Park	Keeley O'Brien	17/08/2018	2018	15/08/2018	CPR 8.1 and 8.2	Attempted to gain quotes but no interest	Director of City Development	City Development	SCD Group Ltd	Not Specified	Not Specified	£79,680.00	Not Specified	The Chief Officer Culture and Sport: (a) approved a waiver of CPRs 8.1 and 8.2 to appoint SCD Group Ltd to undertake the necessary works in Roundhay Park to provide network connectivity across the whole site for all future events. (b) approved the authority to spend of £79,680 on the proposed works.
D47886	To approve the waiver of Contract Procedure Rules (CPR) 9.1 and 9.2, to enable the award of a five year contract with a whole life value of 149,500 to Leeds Community Foundation from 21st October 2018 to 20th October 2023 for delivery of the Ideas t	Trudie Canavan	17/08/2018	2018	16/08/2018	CPR 9.1 and 9.2	Only supplier	Director of Adults and Health	Adults and Health	Leeds Community Foundation	21/10/2018	20/10/2023	£149,500.00	Not Specified	The Director of Adults and Health has approved the waiver of Contract Procedure Rules 9.1 and 9.2 to award a five year contract to Leeds Community Foundation for the management of the Ideas that Change Lives Investment Fund at a total cost of £149,500 (£29,000 p.a). The contract will commence on 21 October 2018 and end on 20 October 2023. And to note that: Annual approval will be sought via an Administrative Decision for the release of the Investment Fund grant funding at £85,000 p.a. The contract will contain a break clause to enable the contract to be terminated in the event of grant funding not being available. The implementation of the new contract is supported by the Enterprise Development Officer who will work with Procurement and Commercial Services (PCS) to issue the contract and ensure the new service is in place and operational by the contract start date.
D47889	To seek a waiver of Contract Procedure Rules 9.1 and 9.2 using the authority set out in CPR 1.3 to enter into a contract with Community Catalysts to pilot the development of micro-enterprises for home care	Caroline Baria	17/08/2018	2018	17/08/2018	CPR 9.1 and 9.2	Direct purchase to trial product/system	Director of Adults and Health	Adults and Health	Community Catalysts	01/09/2018	31/08/2020	£151,000.00	Not Specified	The Director of Adults & Health approved the proposal to waive Contract Procedure Rules (CPRs) 9.1 and 9.2 using the authority set out in CPR 1.3 to and award a contract to Community Catalysts in the sum of £88k in year one and £63k in year two. The contract shall commence on the 1 September 2018 and expire on the 31 August 2020 with the option to extend for a period of up to a year, finances permitting, such option not to be taken up more than one year.
D47892	Purchase of a bespoke 'Shepherd's Hut' catering trailer for Lotherton Hall - request to waiver CPR rules	Maria Akers	20/08/2018	2018	16/08/2018	CPR 8.1 and 8.2	Unclear why this could not be procured	Director of Communities and Environment	Communities and Environment	Tudor Catering Trailers Ltd	Not Specified	Not Specified	£17,257.00	Not Specified	The Chief Officer of the Parks and Countryside service has approved; - to waive contract procedure rules 3.1.6, 3.1.13, 8.1 and 8.2 (in accordance with CPR 1.3). - to award a contract to Tudor Catering Trailers Ltd, Unit 2 Creslands, Oldmixon Crescent, Weston-super-Mare, BS24 9AX for the purchase of a bespoke Shepherd's Hut catering trailer for Lotherton Hall.
D47899	Approval to enter into a contract with Netcall Telecom Ltd (Netcall) for the provision of an IVR system.	Laura Batley	23/08/2018	2018	23/08/2018	CPR 8.1 and 8.2	Not best value to carry out a formal procurement exercise	Director of Communities and Environment	Communities and Environment	Netcall	Not Specified	Not Specified	£40,000.00	Not Specified	The Chief Officer agreed to approve the waiver of Contract Procedure Rules 8.1 and 8.2 and award a contract to Netcall for the provision of an IVR system, for a period of three years with the option to extend for a further period of 2x 12 months. A number of alternative IVR systems have been assessed against the Council's requirements for suitability and compatibility with the Council existing telephony system, and the IVR system from Netcall was found to offer the best overall solution to meet the Councils requirements. To carry out a full procurement exercise to award a contract of this low value (c.£8,000 p/a) would be costly and time consuming, and would not represent best use of Council money and resources. It would also delay implementation, which in turn would impact the Councils ability to make immediate savings and improve customer service. Further details within attached waiver request of 23rd August 2018.
D47948	To enter into a contract arrangement with the Migrant English Support Hub on behalf of the regional Local Authorities to become a regional resource as part of the refugee resettlement programme in Yorkshire & Humber	David Brown	10/09/2018	2018	10/09/2018	CPR 9.1 and 9.2	Supplier has already carried out initial work	Director of Communities and Environment	Communities and Environment	Migrant English Support Hub	Not Specified	Not Specified	£154,056.00	Not Specified	The Chief Officer Communities agreed to waive CPRs 9.1 & 9.2 and to enter into a contract with the Migrant English Support Hub (MESH). The value of the contract being £154,056 over two years.

Appendix 2a

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
D47957	Waiver of Contract Procedure Rules 8.1 and 8.2	Laura Whitworth	14/09/2018	2018	14/09/2018	CPR 8.1 and 8.2	Continuity of service without the need to change internal processes	Director of Resources and Housing	Resources and Housing	Surecloud	01/10/2018	30/09/2019	£70,000.00	DN365676	The Chief Digital and Information Officer gave approval to waive Contract procedure Rules 8.1 and 8.2 and enter into a contract with Surecloud Limited for the provision of IT Health Check and vulnerability management services for the period of 12 months (1st October 2018 to 30th September 2019).
D47961	ICT Requirements Learning places programme 2017/18.	Imtiaz Hasan	17/09/2018	2018	14/09/2018	CPR 8.1 and 8.2	Existing provider	Director of Children and Families	Children and Families	School ICT Services Limited	Not Specified	Not Specified	£30,000.00	Not Specified	The Head of Service Learning Systems, Children & Families approves the waiver of CPR No. 8.1 and 8.2 - intermediate Value Procurements and award contract to School ICT Services Limited for the sum of £30,000.
D47971	Request to waive CPR 8.1 and 8.2 and award a contract for the Chair of the Leeds Safeguarding Children Partnership	Rebecca Fenwick	21/09/2018	2018	20/09/2018	CPR 8.1 and 8.2	Continuity of service	Director of Children and Families	Children and Families	Mark Peel	24/09/2018	31/12/2019	£42,000.00	Not Specified	The Director of Children & Families approved the decision to waive CPRs 8.1 and 8.2 and award a contract to Mark Peel Consulting to act as the Chair of the LSCP. The contract value is up to £42,000 plus expenses, starting on 24th September 2018 until 31st December 2019.
D47973	Request to waive contract procedures rules 9.1 and 9.2 to award a contract, without competition, to Reed Specialist Recruitment Ltd for delivery of an Independent Support Worker service	Helen Thomas	21/09/2018	2018	20/09/2018	CPR 9.1 and 9.2	Timescales	Director of Children and Families	Children and Families	Reed Specialist Recruitment Ltd	01/01/2019	31/12/2019	£142,800.00	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 Reed Specialist Recruitment Ltd for delivery of an Independent Support Worker Service. The contract will commence on 1st January 2019 and will expire on 31st December 2019 with 2 options to extend for 6 months each. This is a call-off contract and the value is likely to be similar to the 2017/18 actual expenditure of £71,400.
D47975	District Centres Public Art Project: Request for Waiver of Contract Procedure Rule 8.2	Carole Osborne	21/09/2018	2018	20/09/2018	CPR 8.1 and 8.2	Specialist suppliers	Director of City Development	City Development	East Street Arts	Not Specified	Not Specified	£50,000.00	Not Specified	The Chief Officer Asset Management & Regeneration approved the waiver of the following Contract Procedure Rule(s): Contract Procedure Rule 8.2 - Intermediate Value Procurements (Tenders) in accordance with Contract Procedure Rule 27, for the award of contract to East Street Arts for commissioning and delivery of Public Art under the Kirkstall Community Public Arts Project in the sum of £50,000.
D47995	Appointment of Leeds 2023 External Advisor Culture Creativity Place (Limited) under previous Terms and Conditions.	Jennifer Gridley	25/09/2018	2018	21/09/2018	CPR 8.1 and 8.2		Director of City Development	City Development						The Chief Officer for Culture and Sport approved the waiver of Contracts Procedure Rules 8.1 and 8.2 using the authority to award a contract for the Leeds 2023 external advisor to Culture Creativity Place (Limited) under the previous terms and conditions.
D48002	Request to waive contract procedures rules 8.1 and 8.2 to award a contract, without competition, to Leeds Community Healthcare Trust for delivery of speech and language therapy input into the therapeutic social work team.	Catherine Henderson	27/09/2018	2018	26/09/2018	CPR 8.1 and 8.2	Specialist suppliers	Director of Children and Families	Children and Families	Leeds Community Healthcare Trust	01/10/2018	17/03/2019	£26,862.00	Not Specified	The Deputy Director - Social Care agreed to waive contract procedure rules 8.1 and 8.2 to award a contract, without competition, to LCHT for delivery of SaLT input into the TSWT. The contract will commence on 1st October 2018 and will be for 24 weeks; therefore expiring on the 17th March 2019. The contract will include the option to extend by a further period of 14 weeks and therefore the maximum contract value will be £26,862 over the life of the contract.
D48003	Request to waive contract procedures rules 8.1 and 8.2 to award contracts, without competition, to Rodillian Academy and St Mary's Menston Catholic Voluntary Academy for provision of the services of the School Games Organiser.	Catherine Henderson	27/09/2018	2018	26/09/2018	CPR 8.1 and 8.2	Specialist suppliers	Director of Children and Families	Children and Families	Rodillian Academy	01/09/2018	31/08/2019	£19,331.80	Not Specified	The Deputy Director, Children & Families Social Care agreed to waive contract procedure rules 8.1 and 8.2 (intermediate value procurement), to award contracts without competition, to Rodillian Academy and St Mary's Menston Catholic Voluntary Academy. The contracts will be for 12 months, commencing 1st September 2018. The joint value of the two contracts will be £37,331.
D48003	Request to waive contract procedures rules 8.1 and 8.2 to award contracts, without competition, to Rodillian Academy and St Mary's Menston Catholic Voluntary Academy for provision of the services of the School Games Organiser.	Catherine Henderson	27/09/2018	2018	26/09/2018	CPR 8.1 and 8.2	Specialist suppliers	Director of Children and Families	Children and Families	St Mary's Menston Catholic Voluntary Academy	01/09/2018	31/08/2019	£18,000.00	Not Specified	The Deputy Director, Children & Families Social Care agreed to waive contract procedure rules 8.1 and 8.2 (intermediate value procurement), to award contracts without competition, to Rodillian Academy and St Mary's Menston Catholic Voluntary Academy. The contracts will be for 12 months, commencing 1st September 2018. The joint value of the two contracts will be £37,331.
D48004	Invocation of Contract Procedure Rule 8.1 and 8.2 Provision of a Winter Works Service by Continental Landscapes Ltd	Hayley Thackway	27/09/2018	2018	27/09/2018	CPR 8.1 and 8.2	No time to procure	Director of Communities and Environment	Communities and Environment	Continental Landscapes	15/10/2018	21/12/2018	£60,000.00	Not Specified	The Chief Officer of Environmental Services approved the waiving of Contracts Procedure Rules 8.1 and 8.2 and award a contract direct to Continental Landscapes without seeking competition for the provision of winter works up to the value of £60k to commence on the 15th October and complete on the Friday 21st December 2018.
D48006	Request to Waiver of Contract Procedure Rules 8.1 and 8.2 to purchase of Performance in Education programme	James Hulme	28/09/2018	2018	28/09/2018	CPR 8.1 and 8.2	Unclear why this could not be procured	Director of Resources and Housing	Resources and Housing	Performance in Education	Not Specified	Not Specified	£13,500.00	Not Specified	The Director of Resources & Housing approve the waiver of Contract Procedure Rule: 8.1 and 8.2 (Intermediate Value Procurement) in order to enter into a contract with Performance in Education to provide air quality theatre workshops at 20 schools at a cost of £13,500.00.
D48007	Request to Waiver of Contract Procedure Rules 8.1 and 8.2 to purchase scooter storage	James Hulme	28/09/2018	2018	28/09/2018	CPR 8.1 and 8.2	Unclear why this could not be procured	Director of Resources and Housing	Resources and Housing	Cyclepods	Not Specified	Not Specified	£19,200.00	Not Specified	The Director of Resources & Housing approved the waiver of Contract Procedure Rule: 8.1 and 8.2 (Intermediate Value Procurement) in order to enter into a contract with two scooter storage providers (Cyclepods Ltd & Lock it Safe Ltd) to purchase scooter storage at 30 schools at a cost of £29,820.00
D48007	Request to Waiver of Contract Procedure Rules 8.1 and 8.2 to purchase scooter storage	James Hulme	28/09/2018	2018	28/09/2018	CPR 8.1 and 8.2	Unclear why this could not be procured	Director of Resources and Housing	Resources and Housing	Lockit safe	Not Specified	Not Specified	£10,620.00	Not Specified	The Director of Resources & Housing approved the waiver of Contract Procedure Rule: 8.1 and 8.2 (Intermediate Value Procurement) in order to enter into a contract with two scooter storage providers (Cyclepods Ltd & Lock it Safe Ltd) to purchase scooter storage at 30 schools at a cost of £29,820.00
D48008	Request to Waiver of Contract Procedure Rules 8.1 and 8.2 to purchase Micro Scooters	James Hulme	28/09/2018	2018	28/09/2018	CPR 8.1 and 8.2	Unclear why this could not be procured	Director of Resources and Housing	Resources and Housing	Micro Scooters	Not Specified	Not Specified	£22,000.00	Not Specified	The Director of Resources & Housing approved the waiver of Contract Procedure Rule: 8.1 and 8.2 (Intermediate Value Procurement) in order to enter into a contract with Micro scooters to purchase 400 micro scooters at a cost of £22,000.00.
D48031	To award additional contracts for the recruitment of specialist ICT resource outside of the Digital and Information Service Temporary ICT Staff Framework Agreement.	Karen Brocklesby	11/10/2018	2018	01/10/2018	CPR 8.1 and 8.2	Specialist suppliers	Director of Resources and Housing	Resources and Housing	Hayes	Not Specified	31/05/2019	£50,000.00	Not Specified	The Chief Digital and Information Officer approved the recommendation to waive CPR's 8.1, 8.2, 9.1 and 9.2 and enter into contracts with the recruitment agencies listed without seeking competition to source suitably qualified and experienced ICT resource where these cannot be provided by the suppliers on the Temporary ICT Staff Framework.

Appendix 2a

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
D48031	To award additional contracts for the recruitment of specialist ICT resource outside of the Digital and Information Service Temporary ICT Staff Framework Agreement.	Karen Brocklesby	11/10/2018	2018	01/10/2018	CPR 8.1 and 8.2	Specialist suppliers	Director of Resources and Housing	Resources and Housing	GCS Recruitment Specialists	Not Specified	31/05/2019	£75,000.00	Not Specified	The Chief Digital and Information Officer approved the recommendation to waive CPR's 8.1, 8.2, 9.1 and 9.2 and enter into contracts with the recruitment agencies listed without seeking competition to source suitably qualified and experienced ICT resource where these cannot be provided by the suppliers on the Temporary ICT Staff Framework.
D48031	To award additional contracts for the recruitment of specialist ICT resource outside of the Digital and Information Service Temporary ICT Staff Framework Agreement.	Karen Brocklesby	11/10/2018	2018	01/10/2018	CPR 8.1 and 8.2	Specialist suppliers	Director of Resources and Housing	Resources and Housing	Nigel Frank International	Not Specified	31/05/2019	£50,000.00	Not Specified	The Chief Digital and Information Officer approved the recommendation to waive CPR's 8.1, 8.2, 9.1 and 9.2 and enter into contracts with the recruitment agencies listed without seeking competition to source suitably qualified and experienced ICT resource where these cannot be provided by the suppliers on the Temporary ICT Staff Framework.
D48031	To award additional contracts for the recruitment of specialist ICT resource outside of the Digital and Information Service Temporary ICT Staff Framework Agreement.	Karen Brocklesby	11/10/2018	2018	01/10/2018	CPR 8.1 and 8.2	Specialist suppliers	Director of Resources and Housing	Resources and Housing	Michael Page	Not Specified	31/05/2019	£50,000.00	Not Specified	The Chief Digital and Information Officer approved the recommendation to waive CPR's 8.1, 8.2, 9.1 and 9.2 and enter into contracts with the recruitment agencies listed without seeking competition to source suitably qualified and experienced ICT resource where these cannot be provided by the suppliers on the Temporary ICT Staff Framework.
D48032	Approval to waive Contract Procedure Rules (CPR s) 8.1, 8.2, 9.1 and 9.2 and enter into a contract with Permanent Futures for the recruitment of specialist ICT resource outside of the Digital and Information Service Temporary ICT Staff Framework Agree	Karen Brocklesby	11/10/2018	2018	01/10/2018	CPR 9.1 and 9.2	Specialist suppliers	Director of Resources and Housing	Resources and Housing	Permanent Futures	Not Specified	31/05/2019	£140,000.00	Not Specified	The Chief Digital and Information Officer approved the request to waive CPR's 8.1, 8.2, 9.1 and 9.2 and enter into a contract with Permanent Futures without seeking competition, to source suitably qualified and experienced ICT resource where these cannot be provided by the suppliers on the Temporary ICT Staff Framework.
D48033	Approval to waive Contract Procedure Rules (CPR s) 8.1, 8.2, 9.1 and 9.2 and enter into a contract with Spring Technology for the recruitment of specialist ICT resource outside of the Digital and Information Service Temporary ICT Staff Framework Agree	Karen Brocklesby	11/10/2018	2018	01/10/2018	CPR 9.1 and 9.2	Specialist suppliers	Director of Resources and Housing	Resources and Housing	Spring Technology	Not Specified	31/05/2019	£140,000.00	Not Specified	The Chief Digital and Information Officer approved the request to waive CPR's 8.1, 8.2, 9.1 and 9.2 and enter into a contract with Spring Technology without seeking competition, to source suitably qualified and experienced ICT resource where these cannot be provided by the suppliers on the Temporary ICT Staff Framework.
D48042	Request to waive contract procedures rules 9.1 and 9.2 to award a contract to Barnardo's for delivery of the Willow service for young carers	Andrea Richardson	16/10/2018	2018	24/10/2018	CPR 9.1 and 9.2	Interim measure	Director of Children and Families	Children and Families	Barnardos	01/04/2019	01/12/2019	£305,725.00	Not Specified	The value of this decision is £203,817 for a period of eight months (1 st April to 30 th 1 st December 2019), with the option to extend by up to four months. The total potential value for 12 months is therefore £305,725. The Director of Children and Families approved the waiver of contract procedure rules 9.1 and 9.2, High Value Procurement and award a contract to Barnardo's for delivery of Willow young carers service. The contract will commence on 1 st April 2019 and will be for eight months, expiring on 1 st December 2019 with the option to extend by up to four months. The total value for eight months is £203,817, with a potential value of £305,725 if the full extension period is invoked (£161,473 Children & Families, £104,252 Adults & Health, £40,000 Leeds CCGs).
D48043	Request to waive contract procedure rules in respect of the procurement of pyrotechnics for 6 community bonfires held in 2018 & 2019	Michael Kinnaird	16/10/2018	2018	11/10/2018	CPR 8.1 and 8.2	Unsure why this can't be procured	Director of Communities and Environment	Communities and Environment	Fantastic Fireworks for	Not Specified	Not Specified	£68,000.00	Not Specified	The Chief Parks and Countryside Officer has approved - to waive the following Contracts Procedure Rule: Contracts procedure rules no 8.1 and 8.2 - Intermediate value procurements - to appoint Fantastic Fireworks for the provision of pyrotechnics as identified in the report up to a value of £68,000 at Parks and Countryside bonfire events.
D48044	Request to waive contract procedure rules in respect of the procurement of medical services at relevant events in 2018 and 2019	Michael Kinnaird	16/10/2018	2018	11/10/2018	CPR 8.1 and 8.2	Unsure why this can't be procured	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; - to waive the following Contracts Procedure Rules: Contracts procedure rules no 8.1 and 8.2 - Intermediate value procurements - to appoint 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.
D48045	Request to waive contract procedure rules in respect of the procurement of Traffic Management services at relevant events in 2018 & 2019	Michael Kinnaird	16/10/2018	2018	11/10/2018	CPR 8.1 and 8.2	Unsure why this can't be procured	Director of Communities and Environment	Communities and Environment	Streetwise UK Management Ltd	Not Specified	Not Specified	£95,000.00	Not Specified	The Chief Parks and Countryside Officer has approved; - to waive the following Contracts Procedure Rule: Contracts procedure rules no 8.1 and 8.2 - Intermediate value procurements - to appoint Streetwise UK Management Ltd for the provision of traffic management services as identified in the report up to a value of £95,000 at Parks & Countryside events in 2018 & 2019
D48047	To waive Contracts Procedure Rules 9.1 and 9.2 and enter into a new contract for extra care services at Hampton Crescent for 12 months from 1 November 2018 to 31 October 2019 with the option to extend for up to a further 12 months	David Peel	16/10/2018	2018	24/10/2018	CPR 9.1 and 9.2	Interim measure	Director of Adults and Health	Adults and Health	Creative Support	01/11/2018	31/10/2019	£282,003.54	Not Specified	For the Director of Adults and Health to approve the waiver of Contract Procedure Rules 9.1 and 9.2 to continue the current contract with Creative Support for extra care services at Hampton Crescent for a further 12 months from 1 November 2018 to 31 October 2019 Using the authority set out at CPR 1.3 the Director of Adults and Health approved the waiver of CPRs 9.1 and 9.2 in relation to high value procurements and award an interim contract of 12 months with the option to extend for up to a further 12 months to Creative Support for the delivery of care and support services for the 40 unit Extra Care facility at Hampton Crescent, without seeking competition. This contract is to commence 1 st November 2018.