

APPENDIX B

Details of waivers approved in the period 1 October 2018 to 31 March 2019 (Q3 and 4 2018/19)

Contract title	Value £000	Directorate	Details of the waiver	Long term action plan
Working together with carers for the Isle of Wight	88	Adult social care and community well-being	The service area sought to directly award a 12 month contract with the option to extend for a further 6 months to the incumbent provider. The direct award was to ensure service continuity while ASC review the requirements and put the contract out to market. The procurement board agreed the 12 month contract but rejected the 6 month extension.	The contract will be put out to tender.
IMCA/IMHA and general advocacy service for vulnerable adults on the Isle of Wight	178	Adult social care and community well-being	<p>The service area sought to directly award to the a 12 month contract to the incumbent provider of the service to allow time to the assessment of impending legislative changes that will affect our statutory responsibilities.</p> <p>The Mental Capacity (Amendment) Bill contains a number of changes which will impact how the council commissions this service in the future and the level of budget that will need to allocated to this contract.</p>	The legislative changes will be monitored and the contract will be put out to tender when they are fully understood (including impact on budget).
Delivering phase 2 of LGA funded project to understand potential of introducing cobotic solutions support carers	60	Adult social care and community well-being	<p>In June 2018 NHS Digital and the Local Government Association (LGA) allocated £20,000 each to 12 councils to run a discovery phase on projects for using digital technology in helping people access social care and improve services.</p> <p>The council's proposal was worked up in partnership with Hampshire County Council and their assistive technology provider PA Consulting. The proposal related to exploring public attitudes to robotics in care, specifically the use of co-biotic technology in peoples own homes to support informal and family carers.</p> <p>The service area requested competition and advertising to be waived to enable them to continue to work with PA consulting on phase 2 due to the award of further funding from the LGA.</p>	One off contract.
Agency appointment of strategic commissioning manager ASC	62	Adult social care and community well-being	The urgency in relation to this appointment was due to changes in substantive staff structures. The recall of the former Assistant Director of Integrated Commissioning by the Clinical Commissioning Group in mid-February 2019 left a significant gap in the ASC structure which needed to be filled. Alternative solutions were explored but	One off contract.

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			could not be implemented in a timely enough way.	
Interim assistant director of ASC	56	Adult social care and community well-being	Due to the urgent needs to appoint in to the position, a full procurement process could not be carried out due to the timescales. Several agencies were approached and provided details of candidates and a number of candidates were interviewed for the position.	One off contract.
Support and hosting of a web based database to manage housing register, housing advice and homelessness	97	Adult social care and community well-being	A waiver was requested to directly award a contract to engage with the current system provider as they are the only company able to supply support and maintenance for the product. The service area will review available routes to market during the first year of the waiver. There is a potential compliant route to market due to become available through crown commercial services and this route shall be explored.	Market position to be reviewed during the term of the contract.
Nine Acres Primary School – boiler replacement	25	Children's services	The waiver was requested due to the boilers at the school failing. Parts of the school did not have heating or hot water. It was vital that these were replaced as quickly as possible and therefore, direct quotes were obtained without carrying out an advertised process.	One off contract.
Agency social worker- Childrens	45	Children's services	<p>The service area initially pursued the council's agency worker contract to appoint an agency social worker. The advert yielded three candidates and interviews were arranged. Two pulled out and the third informed us they could not make the interview an hour before the interview was due to take place.</p> <p>An agency worker that had been used by the council previously was available to return 2019 but their agency was not available through the council's agency worker contract.</p> <p>A recruitment process is being carried out to fill the role.</p>	One off contract.
Ivanti Implementation	83	Corporate services	PCMT researched all available compliant framework agreements for the services required. The market for this type of implementation is limited to Ivanti and its approved resellers (the work will ultimately be completed by Ivanti operatives either directly or through an approved reseller). The service area ensured competition was secured through the three suitable suppliers in the market.	One off contract.

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Legal law library	72	Corporate services	Due to the absence of competition in the marketplace the service area requested a waiver of advertising the opportunity in the open market and inviting the two suppliers in the market to submit a bid.	Market to be reviewed in two years.
Rateable value finder for business rates plus forecasting tool for outstanding appeals.	30	Corporate services	Following discussion with Finance colleagues a letter was sent to the supplier advising that the contract would be terminated in line with the contract end date of 31st December 2018. However subsequently finance colleagues felt that a further 12 month subscription would be benefit to them in forecasting the impact of NDR valuation appeals and therefore wished to continue with the local forecasting tool. The tool also provides assurance to council's auditors that figures in the council's accounts have a sound basis. In addition, the RV finder identifies properties that are missing from the rating list or are undervalued and need to be reviewed in order to potentially maximize income in respect of Business Rates.	If the services are required beyond this term, the contract will be competitively tendered in the open market.
Provision of push boat service to assist FB6	78	Neighbourhoods	This interim contract was required to allow the council to contract a push boat service to keep FB6 in operation during certain tides. This contract was put in place while the contract was competitively tendered in the open market.	Contract tendered in open market.
Consultancy support for highways PFI savings programme	120	Neighbourhoods	This waiver was sought to continue specialist technical and professional support for resolution of contractual disputes and delivery of cost reduction programme in relation to the Highways PFI contract. The waiver was required to allow the work to progress at pace while the competitive tender process was carried out.	Contract tendered in open market.
Isle of Wight Council Office Waste	38	Neighbourhoods	A further waiver of office waste services was requested due to an issue with the previously identified route to market (ESPO framework agreement) becoming unviable. The waiver was sought to allow the office waste service to continue while a competitive tender process was carried out.	Contract tendered in open market.
Brooklime-Housing Management & Maintenance Services	53	Regeneration	Under this waiver 3 quotes were sought from local registered providers. Speed was required in order to bring the property forward quickly. A competitive tender process will be carried out to engage with a registered provider partner to manage the property and any others that come forward in the future.	The contract will be put out to tender.