

APPENDIX 2**Details of waivers approved in the period 1 October 2022 – 31 March 2023 (Q3 and 4 2022/23)**

Contract title	Value £000	Directorate	Details of the waiver	Long term action plan
Mainland care placement x 15	2,675	Adult social care & community well-being	It has continued to be necessary, to take action to support rapid discharge of a number of patients from St Marys Hospital and to create sufficient capacity to meet anticipated demand. The development of the national Discharge to Assess model has resulted in the requirement to support people to move to short term residential placements following a period of hospital admission pending assessment and to aid their recovery. Due to a lack of available capacity within the local care marketplace, the council continues to have to look further afield and support people to be discharged, with their full consent, to care services off island. Due to the urgent need to take action there was not sufficient time to carry out a procurement process.	The frequency of mainland placements is being monitored. It is felt at present that they aren't frequent or predictable enough to justify a full open market competitive procurement process as the work required to do this is disproportionate to the need for these services.
Home care services staff x 2	667	Adult social care & community well-being	At the time the waiver was sought the health and care system on the Isle of Wight was continuing to face significant demand in relation to hospital admissions and corresponding hospital discharges. The existing contracted suppliers of home care services did not have capacity to meet this demand and therefore a supplier with capacity was identified following discussions with the market.	One off contract.
Community occupational therapy service	83	Adult social care & community well-being	Following a failed procurement process, the service area sought a waiver to continue with the incumbent supplier of the services whilst a new procurement was carried out. The procurement process had	A procurement process will be carried out.

			failed due to no bids being received.	
Nursing care - block booking for six beds	47	Adult social care & community well-being	Due to the hospital facing a critical incident, the service area sought a waiver to urgently secure six beds in a nursing home facility.	One off contract.
Residential/ education placements for children and young people x 15	2,050	Children's services	<p>The children's services commissioning team utilise the waiver process as a route to commissioning a placement in the following situations:</p> <ul style="list-style-type: none"> • When no suitable supplier can be commissioned through the framework agreement; • Where the placement is made at the request of the family/family legal representatives; • Where the child is in an existing placement that needs to be extended; • Where the council is responsible for paying fees due to the "belonging regulation". 	The suppliers have been approached to join the framework agreement.
Heating works at the island sixth form	138	Children's services	The waiver sought to waive the advertising requirement of contract standing orders but retained competition with a number of local suppliers being invited to tender for the works. The works were required urgently due to a risk of Legionella and a risk that the school would need to be shut until the boilers were replaced. Due to the timescales involved, the service area felt that there was not sufficient time to carry out an open market tender exercise and therefore requested a waiver to approach three local suppliers directly.	One off contract.
Agency social workers	100	Children's services	The service area had initially attempted to secure agency workers through the council's approved agency provider, however, no suitable candidates were identified. A waiver was	A permanent recruitment campaign is under way.

			requested to engage with an agency outside of the council's corporate contract to be able to secure an experienced candidate.	
Habilitation service for visually impaired pupils	38	Children's services	There is no qualified specialist on the Isle of Wight with qualifications or experience in paediatric work. The service area sought the waiver to continue to engage with the known supplier in the region of these services whilst they are encouraged to join the council's approved supplier list which would enable a contract to be awarded without the need for a waiver.	Supplier is being encouraged to join the approved supplier list.
The Bay secondary school works	30	Children's services	The service area had initially sought quotes from three local suppliers as the value was anticipated to be below £25,000. The quotes that came in were over the £25,000 threshold and therefore they sought a waiver to be able to award a contract following the process.	One off contract.
Mobile phones	72	Corporate services	The service area sought a waiver to continue with the incumbent supplier of the mobile phone contract whilst options to join in with a central government collaborative procurement process were explored.	Either a collaborative procurement or council led procurement will be run for the longer term contract.
Support and maintenance for swift system	70	Corporate services	Due to delays in the implementation of the new integrated care system, continuation of the support and maintenance agreement for the current system was needed. The service area sought a waiver to be able to award a further contract with the current supplier to cover the delay.	New system has been procured and therefore this contract is only needed until the new system goes live.
Shared cost additional voluntary contributions	38	Financial management	The incumbent supplier is the only company that offers a fully managed solution in the market. On that basis, the service area sought a waiver to continue to engage with them to deliver the scheme.	Suppliers and routes to market shall be investigated prior the end of this contract and if a new

				supplier has entered the market, and/or a framework agreement is identified, a procurement process shall be carried out.
Coroner forensic service	45	Neighbourhoods	Due to the incumbent supplier of these services serving notice to the council, a new supplier needed to be sourced quickly. The decision of where and by whom the toxicology is analysed is a matter of the coroner's judicial discretion and a supplier was selected by them. A waiver was sought to allow them to be directly engaged without the need for an open market procurement process.	Decisions around the contract, supplier and route to market will be made in conjunction with the coroner in the lead up to the end of this contract term.
Domestic abuse survivor voice	25	Public health	Due to the sensitive and unique nature of the contract the service area sought to directly award a contract to an independent consultant with lived experience of domestic abuse to work with the Isle of Wight Domestic Abuse Partnership Board.	One off contract.
New heating system at bluebell house	29	Regeneration	The service area sought to urgently waive the requirements of contract standing orders to directly award a contract to a local supplier to replace the boiler at a local care home. The council had taken over responsibility of the facility over the winter period and it became apparent that the heating system was not adequate and needed immediate replacement. There was insufficient time to carry out an open market procurement process.	One off contract.
Replacement lighting at county hall	N/a	Regeneration	Due to the time constraints in getting the work awarded and programmed so that it could be completed in line with the other works taking place at county hall and reduce the level of disruption to the building, the	N/a.

			service area sought to reduce the advertising time from the standard 21 days to 14 days.	
Ryde transport hub consultancy	56	Regeneration	Due to delays in the project, the supplier was required for longer than originally anticipated and the waiver sought permission to continue to engage with them without needing to carry out an open market procurement process.	One off contract.
Server room close control air conditioning unit	36	Regeneration	Due to the failure of one of the air conditioning units in the council's server equipment room, a waiver was requested to urgently purchase a replacement unit without needing to carry out an open market procurement process.	One off contract.
Building works at norris castle	150	Regeneration	The service area sought to waiver advertising requirements of contract standing orders and seek direct quotes from three local suppliers for urgent enforcement works required at Norris castle.	One off contract.