

Appendix 2

Details of waivers approved in Q2 2017/18

Procurement Management Information

27 October 2017

Directorate	Title	Supplier	Contract Value	Current contract annual value	Contract Start Date	Contract Expiry Date	Reference number	Reason for waiver	Waiver authoriser
Culture and City Development	Central Library Health Hub	FG Library Products Ltd	£ 10,660	£ 10,660	30/06/2017	26/09/2017	C00003706	Direct award	Director
Culture and City Development	Play Area Portsmouth Museum	Russell Leisure Ltd T/A Russell Play	£ 30,000	£ 30,000	04/07/2017	31/10/2017	C00003707	Direct award	Director
Portsmouth International Port	Scour Mattress Dive Condition Survey	Scour protection limited	£ 16,080	£ 16,080	24/07/2017	31/08/2017	C00003709	Not obtaining 3 bids	Director
Finance and Information Services	Recruitment Agency Fees	Sheridan Maine Limited	£ 5,015	£ 5,015	01/07/2017	31/07/2017	C00003723	Original spend estimate wrong	Director
Culture and City Development	Transforming the D-Day Museum HLF External Evaluation	Anne Millman Associates	£ 5,000	£ 5,000	01/07/2017	31/01/2021	C00003725	Direct award	Director
HR Legal and Performance	South East Employers Membership and E-PayCheck	South East Employers	£ 45,000	£ 9,000	01/04/2017	31/03/2022	C00003727	Direct award	Director
HR Legal and Performance	Xpert HR Annual Membership	Reed Business Information Limited	£ 14,740	£ 3,685	01/04/2017	31/03/2021	C00003728	Direct award	Director
Culture and City Development	Southsea Food Festival - Power Supply	Tech Events Services Limited	£ 6,000	£ 6,000	15/07/2017	29/09/2017	C00003729	Direct award	Director
Adult Services	Day Services - Horticulture	The Right To Work C.I.C.	£ 84,470	£ 42,235	20/03/2017	19/03/2019	C00003731	Insufficient time	Director
Portsmouth International Port	Linkspan 4 Replacement Viaduct Bearings	Freyssinet Ltd	£ 148,207	£ 148,207	24/07/2017	31/08/2018	C00003733	Direct award	Procurement Manager
Finance and Information Services	Toad Software	Quest International Software Ltd	£ 89,572	£ 9,751	31/07/2017	31/07/2019	C00003737	Direct award	Director
Finance and Information Services	E-Service Desk & Metastorm (Open Text)	OpenText Corporation	£ 137,831	£ 6,408	05/09/2017	04/03/2018	C00003738	Direct award	Director
Finance and Information Services	Oracle Premier Support For Systems for CSI	Esteem Systems Ltd	£ 1,047	£ 1,047	20/07/2017	19/07/2018	C00003739	Not obtaining 3 bids	Director
Transport Environment and Business Support	Utility Diversions - Anglesea Road bridge abutments enabling works	University of Portsmouth	£ 6,809	£ 6,809	30/12/2016	31/05/2017	C00003741	Direct award	Director
Property and Housing	Lease of Franking Machines - Civic Offices	Neopost Ltd	£ 50,000	£ 50,000	01/06/2017	31/05/2020	C00003742	Direct award	Director
Transport Environment and Business Support	Paint Inspection Consultancy Services	A W Corrosion Solutions Limited	£ 23,000	£ 23,000	01/04/2017	30/10/2017	C00003756	Direct award	Director
Finance and Information Services	Oracle Premier support for Contract 5221401. TERM: 1-Sep-17 TO 31-Aug-18	Esteem Systems Ltd	£ 11,522	£ 11,522	01/09/2017	31/08/2018	C00003757	Not obtaining 3 bids	Director
Portsmouth International Port	Research on Disposal of Scrubber Sludge - Portsmouth International Port	Houlder Limited	£ 15,000	£ 15,000	07/08/2017	25/08/2017	C00003758	Direct award	Director
Community and Communication	Project Bridge Consultancy Support 2017	Sequoia Consultancy Services	£ 12,500	£ 12,500	01/09/2017	31/12/2017	C00003764	Direct award	Director
Portsmouth International Port	Berth 2 Walkway for Portsmouth International Port	ML UK LTD	£ 148,514	£ 148,514	14/08/2017	31/12/2018	C00003774	Not obtaining 3 bids	Director
Adult Services	Discharge Home to Assess (H2A)	Agincare Group Ltd	£ 432,900	£ 432,900	01/04/2016	31/10/2017	C00003775	Insufficient time	Director
Children's Services and Education	Educational Psychology Services 2017/18	Rob Faulkner	£ 18,000	£ 18,000	27/07/2017	31/08/2018	C00003778	Direct award	Director
HR Legal and Performance	Assistant Accounting & Professional Account Taxation Technician Apprenticeships	Highbury College	£ 36,000	£ 18,000	26/06/2017	25/06/2019	C00003786	Other	Director
Public Health	Safe Space	Street Pastors Portsmouth	£ 75,000	£ 15,000	01/04/2013	31/03/2018	C00003787	Direct award	Director
HR Legal and Performance	Data Analyst L4 - Apprenticeship Training	PETA Ltd	£ 15,000	£ 7,500	26/06/2017	25/06/2019	C00003788	Direct award	Director
HR Legal and Performance	Supporting Teaching and Learning in Schools	Youthforce	£ 14,000	£ 7,000	26/06/2017	25/06/2019	C00003789	Direct award	Director
HR Legal and Performance	Network Engineer Level 4 - Apprenticeship Training	PETA Ltd	£ 18,000	£ 9,000	26/06/2017	25/06/2019	C00003790	Direct award	Director
Finance and Information Services	iServer Enterprise Architecture Software	Orbus Software UK	£ 31,760	£ 31,760	25/09/2017	24/09/2018	C00003799	Direct award	Director
Portsmouth International Port	Multimodal Exhibition 2018	Clarion Events Ltd	£ 10,000	£ 10,000	18/09/2017	31/05/2018	C00003800	Direct award	Director