

Service	Contract Name	Reason for Waiver	Contractor	Value of total Contract	Date (S151 Officer)	Category
<b>CHIEF EXECUTIVE</b>	Ramsgate High Street Heritage Action Zone - Freelance Cultural Programme Coordinator	A competitive ITQ process was carried out via the Kent Business Portal. Two bids were received, however, only one submission was a viable bid, therefore CSO 6.6 Financial Thresholds was waived, as three competitive bids were not able to be achieved on this occasion.	Elinor Seath	£16,000.00	27/05/2022	Less than 3 bids acheived
	Head of Legal and Monitoring Officer Post	Work was of a specialist nature and it was necessary to seek an interim post asap, to undertaken a specific piece of work following a recent external audit. T&C also being waived to prevent any negotiations from being prolonged.	Sellick Partnership	£95,000.00	18/07/2022	Nature of requirement is specialist
	Corporate e-learning system	Previous joint contract with other Council's came to an end and decision made very late by all other Council's to progress with separate contracts, which was beyond TDC control. With no provision in the current contract to extend a new supplier therefore needed to be found asap to be able to continue to provide the key mandatory training. T&C also being waived due to being an ICT related contract.	Ideagen Gael Limited	£18,080.00	30/11/2022	Full competitive process cannot be undertaken due to extreme urgency
	Margate Town Deal: Winter Gardens project - Surveys and provision of measured plans	Due to funding time limit restrictions, timescales no longer allow to go out to procurement for works identified as urgent, and therefore a direct award was required to appoint an existing, tried and tested supplier with the relevant skills and experience to fast-track the completion of these survey works, and subsequent plans, ensuring wider project is delivered and funding spent within the timescales set out within the spend profile agreed by DLUHC.	J C White Geometrics Ltd	£18,000.00	15/12/2022	Full competitive process cannot be undertaken due to extreme urgency
	GIS and Data solution Software Contract	This waiver is being requested to waiver TDC Terms & Conditions only	ESRI UK Ltd	£97,727.00	26/01/2023	TDC Terms and Conditions not being used
	Occupational Health Services and Employee Assistance Programme	A competitive ITQ process was carried out via the Kent Business Portal. Only two bids were received, therefore CSO 6.6 Financial Thresholds was waived, as three competitive bids were not able to be achieved on this occasion.	Maitland Medical Service Limited	£75,000.00	14/02/2023	Less than 3 bids acheived
<b>DEPUTY CHIEF EXECUTIVE'S DEPT</b>						
	Electrical Installation Condition Report (EICR) and Associated C1 and C2 Failure - Catch Up Programme	Remedial works required as part of legislative requirements and this supplier is currently undertaking completion. Further works have been identified that should have been part of the contract and need to be completed with the specified programme. Current supplier is being used to complete work in full.	NRT Building Services Group Limited	£56,000.00	05/04/2022	Unforceen additional requirements identified during contract
	Examination of draft Birchington Neighbourhood Plan - appointment of independent Examiner	Neighbourhood Plan examination is a very specialist area of work. There are very limited options. The decision to select an examiner has to be taken to consultation with Parish council. This means that the procurement process is slightly different to how they would normally do a piece of consultancy work solely for TDC	Edge Planning & Development LLP	£18,000.00	08/04/2022	Nature of requirement is specialist
	Van for Housing Housing Response Officers	To enable a one off purchase for a second hand vehicle which is required for the new HRO Service dedicated to the councils tower blocks - Approval of direct award agreed on the basis that TDC mechanics check the specific vehicle that is being purchased.	Perrys Motor Sales Limited	£14,990.00	19/05/2022	Secondhand purchase
	Support renewal for Efinancials Software	TDC are currently looking to procure a new FMS system and so the support from Advanced is still required until the start of a new contract. There are no other suppliers that can offer this support so the waiver is a for a direct award to the current provider for a further 12 months	Advanced Business Solutions	£61,000.00	27/5/2022	Requirement can only be delivered by a particular supplier

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	Planning Consultancy Services - Affordable Homes Programme	Original programme of works expanded due to budgetary increases, not known about from when the scope of works agreed. Additional services are therefore required to align the additional sites identified with the current programme to minimise impact of delays. A direct award to supplier who originally assisted with the consultant work for this requirement, will enable a continuity in service and faster process and mitigate any financial loss due to programme delays. TDC Standard Clauses also being waived.	Lee Evans Partnership LLP	£18,600.00	20/07/22	Unforceen additional requirements identified during contract
	Re-Render of Parapet Walls at Park Lodge (Montefiore Avenue, Ramsgate)	Whilst a replacement was being undertaken, further works were identified as damaged due to recent water damage and therefore there was an urgency to repair damage asap to prevent further damage.	SBS Roofing Limited	£71,558.03	20/07/22	Full competitive process cannot be undertaken due to extreme urgency
	Fire Consultant Tower Blocks	Found to be a limited market to be able to undertake the specific requirement with the necessary insurances in place nationally. TDC T&C were also being waived.	Meinhardt (Singapore) FTE Ltd	£32,500.00	21/07/22	Limited market
	Unoccupied property security - Winter Gardens	Due to immediate security requirements being necessary to secure the building by a certain date, a competitive procurement via the Portal would potentially lead to delays. Specialist firms were approached and a direct award requested via the waiver.	Kent Security Response	£56,276.72	18/08/22	Full competitive process cannot be undertaken due to extreme urgency
	Coastal User Survey - Footprint Ecology Limited	It has been determined that the market is limited and that those that could meet the requirements would need to have a significant level of checks and interviews undertaken as part of the procurement process in order to ensure they are fully capable of meeting the requirements. This would cause delays to commencing the work necessary to meet the required timescale, due to the already limited market and availability of those surveyors.	Footprint Ecology	£20,789.00	14/09/22	Limited market
	Pest Control Contract	This waiver is being requested to waive TDC Terms & Conditions only	Anti Graffiti Systems Ltd, trading as AGS One	£158,820.00	29/9/2022	TDC Terms and Conditions not being used
	Condition Survey & Costings for Thanet Public Toilets	This waiver is requesting to waive using the Council's Invitation to Quote documents and publication of Contract Notice on Contracts Finder only. Due to the limited time period to comply with budget management processes for approvals of capital projects and revenue growth bids this work is needed to be undertaken urgently. To expedite the process and still maintain competition, Portal to be used.	Kudos Architecture & Surveying Ltd GPM2 Design Architects & Surveyors Geoff Oliver & Associates Ltd Bradstowe Chartered Surveyors	£88,000.00	25/10/22	Full competitive process cannot be undertaken due to extreme urgency
	KIC Gutter Refurbishment Works	It has been identified that gutters have been failing and now show signs of increased deterioration due to the amount and severity of leaks experienced recently. There have been immediate H&S risks identified and therefore, these must be addressed asap. Undertaking a competitive process via the portal could potentially cause delays and lead to greater H&S risks being resolved quickly.	J Rospo Building Contractors Ltd	£59,455.12	29/10/22	Full competitive process cannot be undertaken due to extreme urgency
	Trove Court Water Tank Relining Contract	The proposed works are due to continuously leaking tanks. One tank is currently decommissioned, however, the second tank is now also leaking and it is considered that two tanks are needed to be kept operational. This has become an urgent requirement to fix and therefore a direct award is needed to resolve the issues.	Pumps & Motors UK Limited	£21,970.95	14/1/22	Full competitive process cannot be undertaken due to extreme urgency

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	Condition Survey For Northdown House	For continuity of repair costs, it is considered prudent to instruct the same contractor to carry out the condition surveys as had undertaken recent connected surveys, however, it was not known about at the time of procuring other work, this would also be required.	Powell Williams LLP	£15,150.00	18/11/22	Limited market
	High Street Heritage Action Zone/ Future High Street Fund	Due to specific timeframes to be met for the funding, changing market conditions, unforeseen circumstances and stakeholders across the two schemes, there is a need to fast track the requirement. At the time of the grant funding, these circumstances could not have been predicted. In addition, as an Authority with no known guarantee that we would be awarded the funding, we could not previously commence additional preliminary work that may have resulted in abortive costs.	Jan Kattein Architects Limited	£82,463.00	29/11/22	Unforeseen additional requirements identified during contract
	Private Home Survey Stock Modelling Report	The council is under a mandatory duty to keep housing conditions in the private sector under review. A specialist supplier has developed a unique software, which meets all TDC requirements and is not available via any other supplier, therefore a direct award was required.	Metastreet Limited	£25,000.00	13/12/22	Nature of requirement is specialist
	Agent appointment for marketing and sale of property of Loggia, Westbrook, Margate	Soft market testing was undertaken and the market was found to be limited with only two responses, therefore, carrying out a competitive process via the Portal would not be efficient. The waiver is to Direct award to the supplier who demonstrated value for money.	Sibley Pares (Taylor Riley) Ltd	£19,765.00	19/12/22	Limited market
	Re-Render of Parapet Walls at Park Lodge (Montefiore Avenue, Ramsgate)	Whilst a replacement was being undertaken, further works were identified as damaged due to recent water damage and therefore there was an urgency to repair damage asap to prevent further damage. The contractor appointed under a previous waiver, however, went into administration on the commencement date and therefore it was necessary to direct award to another supplier who could complete the works asap.	Premier Property and Construction Limited	£384,162.00	20/12/2022	Full competitive process cannot be undertaken due to extreme urgency
	Roofing Coating Emergency Works - Margate Harbour Arm	The property's roof has recently experienced excessive water leakage to the tenanted units below. There are immediate potential Health and Safety Risks related to water damage and therefore, it was requested to direct award to a supplier that could meet the full requirements and urgent timescales to resolve the issues.	Mears	£18,433.33	23/12/22	Full competitive process cannot be undertaken due to extreme urgency
	Canon Plotter Machine and Service and Maintenance Contract	Council has been notified that the current plotter is no longer able to be supported after December 2022. Market engagement has been undertaken determining that it would be more efficient and cost-effective going forward to purchase a new machine. The current provider was able to offer a discount, which could not be matched by any of the other quotes received within the market engagement undertaken and therefore a waiver was agreed to direct award. TDC T&C were also being waived.	Canon	£31,000.00	3/1/2023	Full competitive process cannot be undertaken due to extreme urgency

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	Treasury Consultancy	Market engagement was undertaken, however, it was determined that there were only two consultancy firms that could deliver the requirement and therefore, using a competitive process via the Portal would not be efficient. Both suppliers were invited to Quote, however, only one response received. A waiver was therefore requested to waive the financial threshold procedures, due to not being able to achieve three quotes. Due to the nature of the requirement, there was potential for the supplier to not be willing to accept TDC Standard Clauses, therefore, TDC T&C were also included to be waived should this happen.	Link Treasury Services Limited	£31,050.00	19/1/2023	Limited market
	Tenancy Fraud Consultancy	Market testing has been undertaken and have confirmed that the required service is only able to be carried out with the identified supplier, due to most Local Authorities having an in-house team to carry out the service. A direct award was therefore the only option.	Ashford Borough Council (ABC)	£84,300.00	08/02/23	Nature of requirement is specialist
	Roofing Coating Emergency Works - Winter Gardens	The main roof to the units on the Harbour Arm have recently experienced excessive water leakage to the tenanted units below. There are immediate potential Health and Safety Risks will be related to water damage and therefore, it was requested to direct award to a supplier that could meet the full requirements and urgent timescales to resolve the issues.	Gerlack & Thorne	£10,925.00	14/02/23	Full competitive process cannot be undertaken due to extreme urgency
	Kitchen and Bathroom (Intrim) Refurbishment Contract	Current supplier went into administration. A framework option was reviewed to appoint a supplier via a compliant route, however, suppliers approached declined. A direct award therefore requested to appoint a supplier to complete the most urgent works from the previous 22/23 programme and remaining works would be moved to 23/24 programme which will be undertaken via a competitive Tender process.	B Ball Contractors LTD	£210,000.00	14/02/23	Full competitive process cannot be undertaken due to extreme urgency
	East Pier, Ramsgate Harbour Concrete Repair Consultancy Contract	Works must commence by April 23 ready for the summer Tourist period and it has also been identified that there are immediate potential H&S risks. In order to meet the tight programme a direct award was needed.	The Concrete and Corrosion Consultancy Practice Ltd	£14,900.00	14/02/23	Full competitive process cannot be undertaken due to extreme urgency
<b>REJECTED</b>	Corporate asset valuation	Waiver not approved as the previous contract was non-compliant, being that it was not procured as per CSO Financial Threshold Procedures and had no waiver in place. A competitive procurement will therefore be carried out in advance of the new contract expiry date.	Wilks Head and Eve			Waiver Rejected
<b>CORPORATE GOVERNANCE</b>						
<b>OPERATIONAL SERVICES</b>	Purchase of Mobile Elevating Work Platform (MEWP) (Cherry Picker)	Second-hand vehicles are not able to be procured via the usual procurement processes, therefore two additional quotes were requested to benchmark from other second-hand retailers to demonstrate value for money.	Access Platform Sales Ltd	£20,150.00	12/05/22	Second-hand purchase
	Supply of Two Workboats at the Port of Ramsgate	A competitive exercise was carried out, only 2 submissions received, waiver required to waive the minimum 3 quotes needed to be compliant with CSO's	R N Cannon and Sons Ltd	£48,000.00	01/09/22	Less than 3 bids achieved
	LED lighting for Urgent Replacements	Waiver (Refreshed) A competitive Tender has been undertaken, however, bids received were cost prohibitive. With a large number of high value outages between November and January, it has been identified that some LED lighting now needs immediate repair for safety reasons.	Ovenden Allworks	£95,000.00	26/01/23	Full competitive process cannot be undertaken due to extreme urgency

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	Port of Ramsgate - Berth 4/5 Electrical Installation	The electrical installation is critical to the readiness of the berth and hand over to the customer and it is therefore imperative that this work is programmed quickly to mitigate contractual costs associated with the unavailability of the berth.	E Saunders (Margate) Ltd	£60,000.00	08/02/23	Full competitive process cannot be undertaken due to extreme urgency
	Shower Blocks for the Port of Ramsgate Traveller Compound area	A continued provision of showers for the Port at Ramsgate, Traveller Compound is needed. Due to continued legal challenges, the contract has been extended on a rolling 4 week basis and we need to provide the requirement and cannot know with any certainty how long the provision will be needed, it will therefore be difficult to carry out a competitive ITQ process and could be redundant by the time it is completed. Direct awarding to the current supplier to continue the provision is the most appropriate solution.	Algeco UK Ltd (formerly Elliotts Ltd)	£32,203.08	24/06/22	Full competitive process cannot be undertaken due to extreme urgency
	Dockmaster Vehicle	Due to the nature of the purchase, this is not something that can easily be purchased via a competitive ITQ process or using TDC T&C and therefore, a direct award is the most appropriate solution.	Estuary Cars Ltd	£15,000.00	06/12/12	Second-hand purchase
	Refuse Collection Vehicles	The purchase of two 26Tonne Refuse Collection Vehicles was made via a compliant Framework under a Direct award, however, due to the nature of the purchase TDC T&C would not be able to be used. Due to the value being 100k and above, the waiver is also requesting to waive the requirement to Seal the contract as a deed, to expedite the process.	Dennis Eagle Limited	£376,630.00	22/09/22	TDC Terms and Conditions not being used
	Replacement of Hydraulic Rams (Flapagate - Ramsgate Harbour)	Since the initial refurbishment, both the flapgate and lifting bridge have suffered failures and it is not an acceptable risk to continue to rely on the secondary method of water level retention. There is therefore an extreme urgency to progress a direct award to the 4 proposed suppliers that it has established can undertake the work quickly.	Hydraulic and Engineering Services Ltd. Uplands Engineering Ltd Sealift Diving Ltd Great West Autos Ltd.	£74,500.00	06/07/22	Full competitive process cannot be undertaken due to extreme urgency
<b>EAST KENT SERVICES</b>						