

Service	Contract Name	Reason for Waiver	Contractor	Value of total Contract	Date (\$151 Officer)	Category
<b>CHIEF EXECUTIVE</b>						
	Ramsgate Harbour : Conservation Management Plan to support levelling up funded projects	In addition to work already being undertaken by the appointed supplier via a compliant Dynamic Purchasing System route to the market, it has recently been identified by a Stakeholder that a Conservation Management Plan is required to support all the projects within the surrounding areas of the Ramsgate Harbour listings. This requirement was not known about at the time the original contract was commissioned, however, would have been included in the initial project had the Council been aware of its requirement. The waiver was requesting to add this additional work to the current contract, with a supplier who has the skills required and significant background knowledge as well as continuity of approach and information, which will reduce costs and help achieve value for money.	Curl La Tourelle Head Architects	£14,995.00	22/05/2023	Unforeseen additional requirements identified during contract
<b>DEPUTY CHIEF EXECUTIVE'S DEPT</b>						
	Unoccupied property security - Winter Gardens - Waiver Refresh No3	The Waiver is for the continued security provision at the winter gardens for another 12 months. To go out to appoint a different supplier via a competitive process could incur a potential period of time the security provision is not provided, increased costs and risk of further damage to the building to put up and take down current security measures.	Citiguard	£69,421,44.00	27/04/2023	Full competitive process cannot be undertaken due to extreme urgency
	Harbour Arm UKPN New Electricity Supply	This Waiver is for a direct award to a supplier for a new electricity supply to be able to deliver the current/future electricity supply requirements for the Harbour Arm. The current supply via Droit House is no longer fit for purpose with the increasing energy demand for users on the Harbour Arm and has resulted in instances of loss of power to all connected due to overloading and increase Health & Safety risks. The supplier is the only supplier in the region who can deliver the requirement due to exclusive rights to install new metered electrical supplies to properties both domestic and commercial.	UK Power Networks	£60,450.51	17/05/23	Requirement can only be delivered by a particular supplier
<b>CORPORATE GOVERNANCE</b>						
<b>OPERATIONAL SERVICES</b>						

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	Electricity SMART Metering Solution - Licensing, Support and Cloud Hosting	The introduction of the Electricity SMART Metering Solution was agreed during the Star Chamber process, to upgrade the existing smart metered system currently in place. The proposed supplier was identified as there is no initial cost of equipment upgrade, which would reduce costs and the equipment is warranted for 5 years. It was considered there was also a risk if the upgrade was not implemented in that the present obsolete system becomes defective and customers would be able to access unmetered electricity. Going with another supplier would increase costs as the Council would have to pay additional costs for the equipment.	Meter-Macs Ltd	£158,490.00	27/04/2023	In the best interest and most expedient to the efficient management of the service/Council
	Legal Work relating to Port Of Ramsgate	The waiver is for a direct award to a previous supplier who provided initial advice and a proposal to inform a report agreed at cabinet, to progress the Port delivery project. With the tight timescales for delivery and the specific nature of this project being complex, external advice would be required anyway in order to facilitate if it had been delivered in-house. Agreement was, therefore, given for the work to be commissioned externally on this occasion, with a supplier who has demonstrated understanding of TDC requirements and specific experience and capability in the nature of work required (maritime/port/procurement and legal aspects).	Ashford LLP	£142,730.00	10/05/2023	In the best interest and most expedient to the efficient management of the service/Council
	4 x Walk Behind Sweepers	The specific equipment can only be provided by one supplier. No compliant routes to the market could be found, therefore, this waiver is for a direct award to the identified supplier who can provide the equipment.	Commercial Services Trading Ltd - Supplier of vehicle is Addex Group (Gatwick)	£98,378.98	31/05/2023	Requirement can only be delivered by a particular supplier
<b>EAST KENT SERVICES</b>						