

Waivers of Contract Standing Orders

Analysis by Reason and Directorate - for period 01/04/09 to 31/03/10

Reason	Directorate						Totals				
	Childrens Trust	Finance & Resources	Cultural Services	Environment	Adult Social Care & Housing	Strategy & Governance	Total Waivers	Waivers under £75K	Waivers over £75K	Total Value of Waivers	% Waivers by Reason
Appontment of tenderer											
1. Insufficient no. of tenders/did not accept lowest	0	1	0	2	1	0	4	£86,000	£184,612	£270,612	16.38%
Sub totals							4			£270,612	16.38%
Award with no tender process											
2. Award no tender process - consultant	2	1	0	3	1	0	7	£237,033	£0	£237,033	14.35%
3. Award no tender process - contractor	1	1	0	0	1	0	3	£117,000	£0	£117,000	7.08%
4. Award no tender process - supplier	4	1	0	0	1	2	8	£254,385	£103,000	£357,385	21.64%
Sub totals							18			£711,418	43.07%
Specialist Works											
5. Specialist	1	1	0	1	1	0	4	£98,370	£86,000	£184,370	11.16%
Sub totals							4			£184,370	11.16%
Urgent Award											
6. Urgent award - consultant	0	0	0	0	0	1	1	£44,600	£0	£44,600	2.70%
7. Urgent Award - contractor	0	0	0	1	0	0	1	£0	£75,000	£75,000	4.54%
8. Urgent award - supplier	1	0	0	0	0	1	2	£115,650	£0	£115,650	7.00%
Sub totals							4			£235,250	14.24%
Other											
9. Other	0	0	0	0	1	0	1	£0	£250,000	£250,000	15.14%
Sub totals							1			£250,000	15.14%
Total Number of Waivers by Dept	9	5	0	7	6	4	31	£953,038	£698,612	£1,651,650	100%
Total % Waivers in each Dept	29.03%	16.13%	0.00%	22.58%	19.35%	12.90%					

31 Waivers were recorded to the total value of £1,651,650

58% of waivers recorded were for contracts under £75K at a total value of £953,038

42% of waivers recorded were for contracts over £75K at a total value of £698,612

