1. **Decision required**

1.1 To note the summary of Exemptions to Contract Standing Orders reported for the period 1st March 2019 to 31st May 2019, detailed in Appendix I.

1.2 To note the summary of Variations under Contract Standing Orders reported for the period 1st March 2019 to 31st May 2019, detailed in Appendix II.

1.3 To note the requirement to refer the report to Overview and Scrutiny as per paragraphs 4.1 and 4.2 below.

2. **Links to the Royal Greenwich high level objectives**

2.1 An effective procurement framework helps to facilitate the smooth running of council’s services and policy objectives.

3. **Introduction and Background**

3.1 Contract Standing Orders (Section 7, 12 & Section 28) require the Chief Executive and Chief Officers to submit a report containing a summary of Exemptions and Variations granted to Cabinet and Overview & Scrutiny.

4. **Exemptions and Variations**

4.1 Contract Standing Orders, requires the Chief Executive and Chief Officers to keep a register of Exemptions and the reasons they were granted, and must summarise these in a report to Cabinet and to Overview and Scrutiny Committee.
4.1.1 The summary of Exemptions from Contract Standing Orders for the period 1st March 2019 to 31st May 2019 are:

**Directorate of Children Services**

**CS 01**  -  To award a contract without competition to Frontline Organisation Ltd, to deliver Leadership Training Programme for front line managers in Children’s Social Care, at a cost of £43,000.

**CS 02**  -  To award a contract without competition to Foundation Expedition Leadership CIC, to deliver Expert Advice and Training for Outdoor Education Activities, at a cost of £25,000.

**Directorate of Health and Adults Services**

**HAS 01**  -  To award a contract without competition to Greenwich Cooperative Development Agency for the provision of holiday meal during school holidays as part of the Social Mobility Delivery Plan, at a cost of £33,000

**HAS 02**  -  To award a contract without competition to Jane Walker Consultancy Ltd for the delivery of the You’re Welcome Programme, at a cost of £20,000

**HAS 03**  -  To award a contract without competition to SEP2 (Egress) to enable the three prisons to raise a secure referral to RBG for a Prison Social Care assessment as well as provide a secure email facility and storage solution for prison confidential social care information, at a cost of £15,049.02

**Directorate of Communities and Environment**

**CE 01**  -  To award a contract without competition to Undercover Events for the provision Outdoor Events Infrastructure, at a cost of £98,000
4.2 Contract Standing Orders, requires the Chief Executive and Chief Officers to keep a register of Variations and the reasons they were granted, and must summarise these in a report to Cabinet and to Overview and Scrutiny Committee.

4.2.1 The summary of Variations under Contract Standing Orders reported for the period 1st March 2019 to 31st May 2019 are:

**Directorate of Health and Adult Services**

**HASV 01** - A variation to the contract with Live Well Greenwich Primary Care Hubs for the provision of additional complimentary sexual health enabling greater access to testing and treatment across the established hubs, at a cost of £208,333

**HASV 02** - A variation to the contract with Bromley, Lewisham and Greenwich Mind to continue the provision of Counselling service extension including mental health counselling service for vulnerable adults, at a cost of £535,362 over a period of 3 years.

**Directorate of Housing & Safer Communities**

**HSCV 01** - A variation to the contract with Thames Reach to continue providing Ex-Offender and substance misuse housing support while sufficient time is allowed to mobilise for the new provider, at a cost of £366,878

**HSCV 02** - A variation to the contract with Armour Group Limited for Damp Repairs, at a cost of £93,765

**HSCV 03** - A variation to the contract with Engie (Regeneration) Ltd, for the provision of Boroughwide Kitchen, Bathroom, Rewire & Heating Replacement, at a cost of £1,036,951
5. **Cross-Cutting Issues and Implications**

<table>
<thead>
<tr>
<th>Issue</th>
<th>Implications</th>
<th>Sign-off</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Legal including Human Rights Act</strong></td>
<td>The report raises no legal issues</td>
<td>Azuka Onuorah Head of Legal Services 19th Sept. 2019</td>
</tr>
<tr>
<td><strong>Finance and other resources including procurement implications</strong></td>
<td>The Director of Finance has authored this information report and there are no further financial implications to consider</td>
<td>Damon Cook Director of Finance 4th Oct. 2019</td>
</tr>
<tr>
<td><strong>Equalities</strong></td>
<td>The decisions recommended through this paper have a remote or low relevance to the substance of the Equality Act. There is no apparent equality impact on end users.</td>
<td>William Jabang Head of Corporate Procurement 18th Sept. 2019</td>
</tr>
</tbody>
</table>

6. **Report Appendices**

6.1 The following documents are to be published with and form part of the report:
- *Appendix I: Exemptions*
- *Appendix II: Variations*

7. **Background Papers**

None