

<b>CABINET</b>	<b>DATE</b> 16 October 2024	<b>ITEM NO</b> 7
<b>TITLE</b> Contract Standing Orders - Waivers / Variations (1 <sup>st</sup> January 2024 - 30 <sup>th</sup> June 2024)	<b>WARD (S)</b> All	
<b>CHIEF OFFICER</b> Director of Resources	<b>CABINET MEMBER</b> Finance, Resources and Social Value	
<b>DECISION CLASSIFICATION</b> <i>Non Key</i>  <i>Non exempt</i>	<b>IS THE FINAL DECISION ON THE RECOMMENDATIONS IN THIS REPORT TO BE MADE AT THIS MEETING?</b>  Yes	

## 1. **Decision required**

This report makes the following recommendations to the decision-maker:

- 1.1 To note the summary of Waivers and Variations to Contract Standing Orders reported for the period 1<sup>st</sup> January 2024 to 30<sup>th</sup> June 2024, detailed in Paragraph 4 of the report.

## 2. **Links to Our Greenwich missions**

2.1 This report relates to the Council's agreed missions as follows:

- People's health supports them in living their best life
- People will not experience discrimination
- Those in financial need can access the right support, advice and opportunities to improve their situation
- Children and young people can reach their full potential
- Everyone in Greenwich is safer, and feels safer
- People in Greenwich have access to a safe and secure home that meets their needs
- It is easier, safer and greener to move around the borough and the rest of London
- Development delivers positive change to an area for existing and new communities
- Neighbourhoods are vibrant, safe and attractive with community services that meet the needs of local residents

- Greenwich plays an active role in tackling the climate crisis and improving environmental sustainability, in line with our commitment of being carbon neutral by 2030
- Everyone has the opportunity to secure a good job
- Town centres, high streets and shopping parades are vibrant, prosperous, well-maintained places that meet the needs of local people
- Our economy attracts new high value businesses whilst strengthening its foundations
- The voluntary, community and socially motivated sectors in Greenwich are strengthened and able to provide more support to the most in need
- Our Council is better at listening to communities, and communities feel they are heard
- We develop networks with communities, key partners and businesses to meet need and address challenges together
- We design our services around the needs of our residents
- Our Council is an adaptive organisation, enabling it to navigate the increasing number of challenges it faces while remaining financially sustainable
- Our Council works in the most efficient and effective ways possible
- Our Council is a great place to work, with a diverse workforce who have the right skills and are motivated and empowered to deliver

2.2 An effective procurement framework helps to facilitate the smooth running of council's services and missions. Therefore, this report links to all the corporate themes identified above.

### 3. **Purpose of Report and Executive Summary**

3.1 Contract Standing Orders (Section 7 & 33) require Chief Officers to submit a report containing a summary of Waivers and Variations granted to Cabinet and Overview & Scrutiny. This report provides a summary of the Waivers and Variations approved by Chief Officers over the period 1st January 2024 – 30<sup>th</sup> June 2024.

### 4. **Introduction and Background**

#### 4.1 **Waivers and Variations - Reporting**

4.1.1 Contract Standing Order 7.5 requires the Chief Officers to keep a register of Waivers and the reasons they were granted and must summarise these in a report to Cabinet and to Overview and Scrutiny Committee.

- 4.1.2 Contract Standing Order 33.6 requires the Chief Officers to keep a register of Variations and summarise these in a report to Cabinet and to Overview and Scrutiny Committee.
- 4.1.3 A summary list of the waivers and variations approved during this period is included in Tables 1 and 2 below.

**Table I - Waivers**

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
<b>Children's Services</b>					
Early Talk Boost resources	Speech and Language UK	To deliver on its objectives to provide accessible, evidence based, targeted speech and language programmes as part of the Greenwich Family Hub offer.	20/03/2024 to 31/03/2024	£45,200.00	Officers to manage the contract and review options moving forward.
International social service casework	Children and Families Across Borders (CFAB)	Specialist service to work with children and families outside of the United Kingdom in a timelier way. This will enable us to achieve better outcomes for our children, young people, and families.	01/09/2023 to 31/08/2024	£25,000	Continue to explore the market to identify viability of alternative provision

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
Education, Inclusion, Early Years and Youth Justice Management Information Systems (MIS)	Access UK Limited	To enable business continuity during transition to new contracts.	01/07/2024 to 31/12/2025	£200,350.27	This will be replaced by a new contract following the transition period.
Synergy Case Management System	Access UK Limited	To enable interim work to be undertaken to explore the potential to integrate the health visiting and children's centres management information systems alongside any forthcoming changes to the children's centre delivery model	01/07/2024 to 31/03/2027	£50,661.60	Officers to complete the procurement during the 9 month interim period.

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
Trauma Informed Virtual Reality Headsets to the Virtual School for 1 year.	Cornerstone Training and Support Limited	To supply 24 headsets and support package for one year Cornerstone are the only supplier of the service to provide trauma informed virtual reality headsets.	01/01/2024 to 31/12/2024	£36,000	Officers to research any further market developments to seek viable alternatives
<b>Communities and Environment</b>					
Cremator Maintenance & Servicing Contract	Facultative Technologies Ltd	This is a specialist service only available from this supplier. To extend the existing provision for business continuity to avoid a break in the statutory service provision.	20/06/2024 to 19/06/2027	£510,165	Specialist service, but market options will continue to be explored in the light of undertaking a competitive procurement exercise.

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
Consultancy Support for the Continuation of Modelling Work on Greenwich Town Centre Liveable Neighbourhood Project	Arcadis Consultancy (UK) Limited	Funding has been secured from TfL for the undertaking of the contract activities Specialist services can only be supplied by a particular operator.	10/06/2024 to 10/09/2025	£197,748	None, this is a time limited project.
Continuation of Fridge/Freezer Units Hire	LEEC	Additional deliveries by the original supplier are required as well as continuation of the supply of existing specialist equipment and to ensure that there is continuity of service to meet statutory and legislative requirements.	19/06/2024 to 20/12/2024	£146,473.31	Specialist requirements to be continued while it allows officers time to prepare a business case for a longer term solution including building of a cold store at the mortuary

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
Parking and Traffic Enforcement Support Service	The Project Centre Limited	To extend the existing provision for business continuity whilst a longer term solution is sought.	16/07/2024 to 31/12/2024	£204,542.25	Officers to investigate viable options for alternative provision.
Consultancy Support Contract for the Plumstead Public Realm Improvement Project	Arcadis Consultancy (UK) Limited	To extend the existing provision for business continuity to allow outstanding activities of the Project to be completed as originally planned.	07/03/2024 to 24/12/2024	£112,884.33	Officers to review contract throughout to contract completion to avoid further extensions.
Direct Award to for Buchanan Order Management in connection with the Councils Traffic Regulation Order service requirements	Buchanan Order Management	To continue delivering the Council's Traffic Regulation Orders (TROs).	01/07/2024 to 30/06/2027	£154,242.50	To activate a new procurement exercise which can be completed before or by the expiry of this arrangement.



<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
Direct award to Sustrans for Consultancy Support Continuation from October 2023 to September 2024.	Sustrans	To extend the existing provision for business continuity.	10/05/2024 to 30/09/2024	£38,200	Following a reorganisation, and the conclusion of the contract, the intention is to bring this provision in-house
<b>Health and Adults Services</b>					
Shared Lives: Consultancy contract to expand the in house Shared Lives service	Shared Lives Plus Limited	The work to expand the in-house Shared Lives scheme cannot be provided with the existing resources within HAS and therefore capacity has been sourced from elsewhere.	04/03/2024 to 03/06/2024	£35,000	Contract has ended.
Mental Health Needs Assessment: Direct Award RL_0127	Centre for Mental Health Training Ltd	Consultancy service which will deliver a whole system, all-age mental health needs assessment.	15/03/2024 to 14/12/2024	£80,070	This is a one off project

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
Direct Award of Contract to Egress Software Technologies LTD for Secure referral and email solution for 2024-2027.	Egress Software Technologies Ltd	To extend the existing provision for business continuity.	26/03/24 to 27/03/27	£70,381.40	Officers to continue discussions with Digital as to possible future in house IT solutions as plan is to bring this service in house in the medium to long term.
Housing and employment access support	Beam Up	Provision of housing and employment support to guests within the Homes for Ukraine scheme as part of their resettlement in RBG.	01/03/2024 to 28/02/2026	£300,000	This is a time limited project so currently no plans to renew.

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
Carers Innovation Projects	Mobilise Care Ltd	Universal platform for carers to access, engage with one another, offer peer support and access information & advice.	1 June 2023 to 31 March 2024	£40,000	The market will continue to be monitored to review if new services are developed that may provide viable alternatives.
	Healthwatch Greenwich Ltd	Currently there is no other provider of this service. To undertake interviews with carers from BAME communities; enabling their voices to be heard. Healthwatch are the sole provider of this service within RBG.	1 April 2023 to 31 December 2023	£35,000	
	The Greenwich Carers Centre	Raising the profile of carers within the workplace. The Greenwich Carers Centre is the sole	2 years from 1 March 2024	£100,000	

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
		facility of its type in the borough.			
Provision of Social Care System Expertise	BetterGov	To support the delivery of the next phase of the Mosaic implementation programme and the implementation of the digital strategy to leverage value from the system.	7/3/2024 to 6/3/2026	£475,000.00	This is a time limited project to support implementation
Children and Young People Tier 3 Weight Management Service	TBC HEALTHCARE LTD	Continue effective delivery of the complex Tier 3 Weight Management service by extending the existing provision for business continuity.	01/09/2023 to 31/08/2025	£222,000.00	Weight management services to be provided as part of the new Public Health framework contracts

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
<b>Housing and Safer Communities</b>					
Direct Award Report Electrical Testing Inspection and Remedial Works	Re-Gen (UK) Construction Limited RGE Services Ltd Aaron Services Limited	To ensure continuity of works and to avoid additional costs in relation to switching contractors.	3/6/2024 to 9/5/2025	£4,500,000.00	New procurement exercise will be planned separately to appoint new contractors under a longterm contract within 12 months.
Electronic Payment Services	Allpay Services	To extend current arrangements, causing no disruption to recipients of the services therefore regulating the current arrangements.	01/01/24 to 31/12/24	£240,000.00	To review the contract during the contract period to see if other providers can offer the same service if so then a new procurement will need to addressed.

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
Fly-Tipping Internet of Things Pilot	DG Cities Ltd	Research and development including evaluation for an internet-of-things (IoT) and behaviour change project to reduce fly-tipping on Woolwich Common and Barnfield estates.	15/1/2024 to 14/3/2024	£33,000.00	Contract has ended Officers will review the data obtained and plan for actions to be taken to reduce fly tipping.
Health Independent Domestic Violence Advocate (IDVA)	Her Centre	To continue with the Domestic Abuse Health programme. To ensure we meet the recommendations coming from Domestic Homicide Reviews (DHRs) and improve front line practice in GP surgeries, improving outcomes for victims.	1/4/23 to 31/3/2024	£26,000.00	To review the new model through the term of the contract to deliver the DA Health programme,

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
Engineering Consultancy	Sustainable Energy Limited	Upgrade of communal heating systems Due to the level of expertise it will also allow the project to start as soon as possible, preventing possible disruption to residents.	4/12/2023 to 29/11/2024	£28,250.0	Officers to Contract Manage the delivery of the upgrade.
Seaside and Country Lettings service	Greater London Authority (GLA)	To provide access to alternative social housing for Council and Registered Housing.	1/4/2024 to 31/3/2025	£15,000.00	Officers to investigate whether this delivers value for money with potential to research viable alternatives
Stray Dogs and Kennelling Service	SDK Environmental Ltd	Statutory duty to deliver the service.	1/4/2024 to 31/10/2024	£57,300.00	This service is currently being reprocured

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<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
Delivery of Urgent Smaller Fire Remedial Works	Total Maintenance Contractors ltd	To achieve fire safety compliance, ensure continuity of the lower value fire remedial works programme, and meet its statutory obligations,	6/26/2024 to 6/25/2025	£450,000.00	Contract will be reviewed and services included will form a further competitive procurement to be undertaken in the next FY
Third Party Enforcement in support of Safer Spaces	Kingdom LA Support	Outstanding invoices under a previously awarded contract, which must be paid.	03/04/2023 to 09/03/2023	£178,205.00	There is now a new contract in place with Kingdom following a full procurement process.



<b>WAIVERS</b>					
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Sustainable Transport Mobility Hubs on Housing Estates – Phase 2	DG Cities Ltd	To continue the engagement work with residents and undertake refinement of the high level designs for mobility hubs at three Royal Greenwich owned housing estates.	05/20/2024 to 08/31/2024	£30,000	Officers to ensure speed of delivery and continuity with work undertaken with provider and ensuring that knowledge is obtained within the Council's ownership for future use.
<b>Legal, Finance and HR</b>					
Digital Place Low Code Platform	Place cube Limited	To extend the existing provision for business continuity to allow the digital team to build an in house solution and avoid a break in the service provision.	6/1/2024 to 5/31/2027	£175,000	In-house options continue to be explored.
Welfare Processing Resilience Services	NEC Software Services UK Ltd	To enable business continuity during transition	09/01/2023 to 08/31/2024	£250,000	This service has been brought in house

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
Customer Services Business Admin Apprenticeships	Inspiro Learning Limited	The apprenticeship programme has been very successful previously and soft market testing was unable to identify a more viable option.	1/23/2024-1/22/2027	£96,000.00 (15 apprentices)	Officers will continue to research the market for alternatives.
Apprenticeship training services	CSA (Services) Ltd	Trading Standard Apprenticeship using apprenticeship levy.	5/1/2024 - 12/1/2024	£22,000.00	To continue the workforce development programme.
External Legal Services for Debt Recovery	Judge & Priestley LLP	To continue the service with the established Contractor.	31/1/2024 - 30/9/2028	Value of contract relates to level of debt to be recovered	Contract to be managed proactively and alternative options considered for the future.
Data Centre Hosting Contract	Logicalis Ltd	To continue the service with the established Contractor.	1/4/2024 - 31/12/2024	£90,000.00	To activate a new procurement exercise which can be completed by the expiry of this arrangement.

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
Council Tax Recovery Project	NEC Software Solutions UK Limited	To Continue to support the reduction of the council tax backlog.	2/10/2023 to 30/9/2024	£139,230	Officers to review future options.
Council Tax Migration Project	NEC Software Solutions UK Limited	To provide additional revenue staff to backfill staff working on the migration project.	2/10/2023 to 30/9/2024	£92,820	Officers to review future options.
<b>Regeneration, Enterprise &amp; Skills</b>					
Appointment of Newsteer to provide CPO and Land Assembly services relating to the Woolwich Leisure Centre Scheme.	Newsteer Real Estate Advisers	Appointment of Contractor to provide CPO and Land Assembly Services.	1/2/24 to conclusion (fixed price)	£98,000	This is a time limited project
Habitat surveys and ecological study	Essex County Council	Biodiversity Net Gain (BNG) forward planning within the specified time period.	3/6/2024 to 30/7/2024	£47,500	One off project

<b>WAIVERS</b>					
<b>Contract Details</b>	<b>Supplier /Contractor</b>	<b>Rationale</b>	<b>Contract Period</b>	<b>Value of Award</b>	<b>Next Steps / Required Action</b>
Development Consultant for the provision of consultancy services in relation to the Woolwich Leisure Centre Scheme	Deloitte LLP	Further additional services required.	15/1/2024 to conclusion (fixed price)	£25,000	A further procurement process will need to be followed if any further work.
Future High Street Fund – Urgent Replacement Contractor due to Insolvency	Elite Landscapes Ltd	Completion of the project works. This is not additional spend but is a replacement contract only.	29/5/2024 to 31/5/2025	£10,425,000	This is a one off contract that officers will monitor closely to ensure we meet grant condition
Location data and analytics	Huq Industries	Specialist location data and analytics for selected areas within the Borough.	01/01/2024 to 19/4/2024	£20,000	Officers to use the information provided through the contract for internal analysis, external bids.

**Table 2 - Variations**

<b>VARIATIONS</b>					
<b>Contract and Supplier</b>	<b>Contract Dates</b>	<b>Variation Description</b>	<b>Variation Value</b>	<b>Date of Variation</b>	<b>Total Contract Value</b>
<b>Children's Services - None</b>					
<b>Communities and Environment</b>					
Variation of a contract for the implementation of emissions-based charging PayByPhone Limited 05060103	1 July 2020 to 30 June 2025	A variation of the contract to PayByPhone Ltd until 10 June 2025 whilst alternative options are considered	£148,213.55 anticipated for this period	11 June 2023	Total spend depends on volume of use
Variation of Imperial Civil Enforcement Solutions Limited Contract	1 April 2019 to 31 March 2025	To cover costs for monitoring of additional cameras to support a range of initiatives including LTN and other infrastructure.	£792,956.66	1 April 2024	£2,292,956.66

<b>VARIATIONS</b>					
<b>Contract and Supplier</b>	<b>Contract Dates</b>	<b>Variation Description</b>	<b>Variation Value</b>	<b>Date of Variation</b>	<b>Total Contract Value</b>
<b>Housing and Safer Communities</b>					
Asbestos Survey, Air Testing Monitoring for Council and Associated Common Area (Tersus)	30/4/2019 to 30/4/2024	<p>To avoid disruption, ensure continuity of surveys beyond the contract period, and avoid additional costs in relation to switching contractors, on this occasion, there is a benefit to the Council of continuing with Tersus.</p> <p>To approve the extension of a contract with both Tersus Consultancy Ltd and Pennington Choices Ltd for a period of four months at a total cost of £120,000 from 1st May 2024.</p> <p>A new contract has now been awarded</p>	£60,000	01/05/2024 to 31/08/2024	£1,676,092.00

<b>VARIATIONS</b>					
<b>Contract and Supplier</b>	<b>Contract Dates</b>	<b>Variation Description</b>	<b>Variation Value</b>	<b>Date of Variation</b>	<b>Total Contract Value</b>
Boroughwide Supply and Installation of Windows and Doors Niblock (Builders) Limited	30/5/2022 to 30/2/2023	To approve additional charges for additional works required under the contract including remedial works following discovery of further asbestos. Improvements were also required to ventilation systems to support reduction in damp and mould within dwellings; therefore the specification was changed to include alterations to the aluminium windows specification and the addition of new extractor fans.	£990,723.15	03/06/2024	£4,022,177.04
<b>Legal, Finance and HR</b>					
Occupational Health and Employee Assistance Programme - Lot 1 Duradiamond Healthcare Limited	1/9/2019 to 31/8/2025	To approve the variation of the contract value due to additional work required under the contract due to Covid and increased demand for service delivery.	£600,000	20/5/2024	£1,800.000

<b>VARIATIONS</b>					
<b>Contract and Supplier</b>	<b>Contract Dates</b>	<b>Variation Description</b>	<b>Variation Value</b>	<b>Date of Variation</b>	<b>Total Contract Value</b>
<b>Regeneration Enterprise &amp; Skills</b>					
SPS 2700 - School at Hargood Road London SE3 – Contractors Galliford Try	24/7/2023 to 2/6/2025	Variation to current contract to increase the value of the contract to undertake enabling works as part of the development of New SEN School for secondary and post 16 pupils with special education needs.	£226,235.86	31/5/2024	£1,759,340.86
Repairs to Clock house Community Centre Equans Regeneration Limited	7/10/2022 to 6/10/2025	Variation to current contract to allow necessary works to proceed to completion utilising the existing contractor.	£353,110.45	10/06/2024	£1,631,647.69
Clerk of Works Services for RIBA Stages 4-7 for the New Build Housing Programme Pellings LLP	1/8/2022 to 1/8/2024	Variation to the current contract to reduce risks to the construction delivery phase.	£37,800.00	22/1/2024	£69,390.00



<b>VARIATIONS</b>					
<b>Contract and Supplier</b>	<b>Contract Dates</b>	<b>Variation Description</b>	<b>Variation Value</b>	<b>Date of Variation</b>	<b>Total Contract Value</b>
<b>Health and Adults' Services</b>					
Substance Misuse Single Integrated Service Via Community Ltd	1/4/2020 to 31/3/2024	The modification will be for a 12 month period from 1st April 2024 and ending on 31st March 2025 in order to provide additional support and wraparound services to improve access to treatment, reduce harm and increase numbers engaged in drug and alcohol support, treatment, and recovery. This service will be reprocedured in the upcoming Public Health programme.	£395,725.00	01/04/2024 to 31/03/2025	£20,542,877.00

5. **Available Options**

5.1 Option 1: Note the contents of the report.

5.2 Option 2: Do not take note of or defer the noting of the contents of the report.

6. **Preferred Option**

6.1 Option 1 is the preferred option.

7. **Reasons for Recommendations**

7.1 Option 1 will ensure compliance with the Council’s Contract Standing Orders.

8. **Consultation Results**

8.1 There is no statutory or other requirement for consultation.

9. **Next Steps**

9.1 Not applicable.

10. **Cross-Cutting Issues and Implications**

<b>Issue</b>	<b>Implications</b>	<b>Sign-off</b>
<b>Legal</b> including Human Rights Act	In compliance with Contract Standing Order 7.5, Chief Officers must keep a register of waivers and the reasons they were granted and must summarise these in a report every 6 months to Cabinet and to Overview and Scrutiny Committee. CSO 33.6 of Contract Standing Orders requires Chief Officers to keep a record of all variations and summarise them in a report every 6 months to Cabinet and to Overview and Scrutiny Committee. The report raises no legal issues.	<i>Mohammed Patel,</i> <i>Contracts and Procurement Lawyer</i>  29/08/2024

<b>Issue</b>	<b>Implications</b>	<b>Sign-off</b>
<b>Finance</b> and other resources	The report relates to procurement related actions undertaken by services. There are no further direct financial implications.	Hitesh Jolapara Assistant Director of Finance 28/8/24
<b>Equalities</b>	The substance of this report has a remote or low relevance to the substance of the Equality Act, the Council's Equality and Equity Charter and the Council's Equality Objectives 2020-2024.	Stefanie Seff Head of Procurement 23/8/24
<b>Climate change</b>	Where applicable, Greenwich Carbon Neutral Plan factors agreed by Cabinet on 18 November 2020 were considered during the execution of the respective contracts.	Stefanie Seff Head of Procurement 23/8/24
<b>Procurement &amp; Social Value</b>	This report contains details of waivers and variations for the six-month period 1 <sup>st</sup> January 2024 to 30 <sup>th</sup> June 2024. Decisions on each were made on a case-by-case basis as the most suitable, realistic or cost effective at the time.	Stefanie Seff Head of Procurement 23/8/24

## 11. **Report Appendices**

11.1 The following documents are to be published with and form part of the report:

- None

## 12. **Background Papers**

*None*

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