

Angus Council Annual Procurement Report 2018/19
Annex 5 - CORPORATE EXEMPTIONS REGISTER 2018/19

Service	Corporate Exemption Ref No	Dept Ref No	Project Name	Procurement Description	Supplier	Total Value (net of VAT)	Date Request Received	Fin Regs Exemption Ground	Fin Regs Requirements from which Exemption Sought	Decision	Date Issued	Comments
FINANCE & LEGAL	EX/FLE/1819/01	n/a	VAT Partial Exemption Modelling	Review of the Council's Partial Exemption calculation from 2006/07 to 2014/15 based upon the new model developed by EY	Ernst & Young LLP	£60,000	29-Mar-18	(3) Exclusive Supply	Standard no competition	Approved with Conditions	27-Apr-18	1. The effect of this exemption approval is backdated to the date of approval of the application, namely 04/04/2018. 2. The negotiated contract(s) must be entered onto the Council's Contracts Register within 1 month of the contract(s) being entered into with the selected supplier(s). No win, no fee - £60k is max, actual fee depends on VAT recovered.
INFRASTRUCTURE	EX/INF/1819/02		7792/1209 - Gable Wall Upgrading Works, Bruce House, Arbroath	Works comprise to over cladding of the railway gable at Bruce House Arbroath + other work to boundary wall on / stairwell adjacent to the railway line.	Amalgamated Construction Ltd (AMCO)	£200,000	11-Apr-18	(2) No Compliant Tenders	Authority to negotiate without advertising or competitive tendering	Approved with Conditions	27-Apr-18	1. The negotiated contract(s) must be entered onto the Council's Contracts Register within 1 month of the contract(s) being entered into with the selected supplier(s).
PLACE - HQ / STRATEGIC	EX/PLA/1819/03	n/a	Idox Software Applications Annual Maintenance & Managed Service Provision	Annual licence and maintenance renewal for management information systems with the addition of managed service provision and Enterprise for Building Standards and Development Management provision for the term of 3 years. The Idox software element and cost is shared by Place, Chief Executives Unit and the People Directorates - 40% is the Place Directorate share for this element.	Idox software Ltd	£235,750	24-Apr-18	(3) Exclusive Supply	Standard no competition	Refused	4-May-18	Exemption not required - compliant call off contract available via Eastern Shires Procurement Organisation (ESPO) / Crown Commercial Services (CCS) framework agreement "Local Authority Software Applications (LASA), ref no: RM 1059 Lot 3
CHILDREN, FAMILIES & JUSTICE	EX/CFJ/1819/04	n/a	Intensive Support Service (Angus)	The Service aims to - By a range of interventions, jointly with the Council and its partners, maintain young people in their community of origin that would otherwise be in accommodation - Facilitate the early discharge of young people from accommodation into the community - Provide up to 40 hours per week direct input (i.e. direct issue based work and family support) for young people and their family to address a range of presenting difficulties.	Gowrie Care Ltd	£195,858.00	11-Jan-19	(1) Health / Care below EU Threshold	To extend the existing contract with Gowrie Care Ltd for a period of 2 years (backdated to 01.05.18 up to 30.04.20) and otherwise standard no competition	Approved with Conditions	18-Jan-19	Conditions: 1. Time Limited: Temporary Exemption Pending Tender (30/04/2020); 2. Backdated Approval (01/05/2018); 3. Contracts Register Entry for Negotiated Contract; recommended the entry in the contracts register for the current negotiated PCS contract prompt 9 months before the end date.
INTEGRATED JOINT BOARD / ANGUS HEALTH & SOCIAL CARE PARTNERSHIP	EX/HSC/1819/05	n/a	Specialist Nursing Care for 6 People with a Learning Disability and Healthcare Needs at Cairnie Lodge Care Home, Arbroath	The service meets the requirements for a 24 hour specialist nursing care, accommodation and support service for six people with a learning disability and healthcare needs. The contract ended on 30 June 2018 although the service continues.	HC One Limited	£1,602,000.00	19-Nov-18	(3) Exclusive Supply	Authority is sought to extend the existing contract with HC One for a period of up to five years i.e. from 1 July 2018 to 30 June 2023 and to exempt this procurement from being openly advertised as is required by Financial Regulations, Section 16	Approved with Conditions	29-Apr-19	
FINANCE & LEGAL	EX/FLE/1819/06	n/a	Court Action Truck Cartel	Legal advisers to take forward class court action on behalf of 21 local authorities	Anderson Strathern	£100,000.00	21-Jun-18	(3) Exclusive Supply	Standard no competition	Approved with Conditions	22-Jun-18	The value stated is a maximum estimated value. Actual = no win / no fee, 7%. Conditions: 1. Backdated Approval (22/06/2018); 3. Contracts Register Entry for Negotiated Contract.
INTEGRATED JOINT BOARD / ANGUS HEALTH & SOCIAL CARE PARTNERSHIP	EX/HSC/1819/07	n/a	Mental Health in General Practice (GP) Surgeries	Adults (16+) with concerns about their mental health and wellbeing will be able to make an appointment directly with a mental health worker in their GP Surgery, GPs and practice nurses will also be able to refer people to the mental health worker in their practice.	Penumbra	£184,627.00	18-Jan-19	(1) Health / Care below EU Threshold	Standard no competition	Approved with Conditions	18-Jan-19	Conditions: 1. Time Limited: Temporary Exemption Pending Tender (31/03/2021); 2. Contracts Register Entry for Negotiated Contract.
INTEGRATED JOINT BOARD / ANGUS HEALTH & SOCIAL CARE PARTNERSHIP	EX/HSC/1819/08	n/a	AHSCP Community Alarm Service - Analogue to Digital Changeover	Changeover of control room equipment, replacement of all alarm units and replacement of all existing telecare equipment installed in Angus, as new supplier's equipment will not be compatible with existing telecare	Chubb Community Care	£1,536,000.00	6-Mar-19	(6) Supplies - R & D, Compatibility, Commodities, Closing Down Sales	Standard no competition	Refused	31-Mar-19	
INTEGRATED JOINT BOARD / ANGUS HEALTH & SOCIAL CARE PARTNERSHIP	EX/HSC/1819/09	n/a	Independent Living Angus System	Extended Licence (3 years) for IT system, works to further develop system and training	ADL Smartcare	£81,000.00	20-Feb-19	(3) Exclusive Supply	Standard no competition	Refused	31-Mar-19	