

Appendix B Extension Variation

Title	Suppliers	Start Date	End Date	Extension Expiry Date	Contract Value	Over £100k	Contract Manager	Unit	Directorate	Executive Management Team member	Description of waiver request (if a waiver was sought)	Justification for seeking a waiver	Recommendation	Contract code (if in capitalEsourcing)	Approval	Number	Notes
Personality Disorder Support Service	ENABLING ASSESSMENT SERVICE LONDON	04/05/16	05/05/17	31/03/18	£ 133,008.00	Yes	Aseervatham Victoria		Growth, Planning and Housing (Ed Watson)	Ed Watson	n/a	n/a	Extension compliant with Procurement Code	con_WCC_7582	07/02/2017 PAB	4	
Provision Of Dementia Services In The City Of Westminster	Housing and Care 21	01/12/12	28/02/15	31/02/2018	£ 1,171,872.00	YES	Frank Hamilton	ASC Commissioning	Adult Social Care and Public Health (Liz Bruce)	Liz Bruce	This request is that the Chief Procurement Officer (CPO), on recommendation of the Gate Review Panel (Gate), grants a waiver to the Westminster City Council (WCC) Procurement Code in order to directly award this contract where no further extension provision exists for the period 1st Dec 2016 until 31st March 2018	The extension of this contract will ensure continuity of service to vulnerable adults with dementia and their carers whilst a strategic review and joint re-tendering of Older People and Dementia Services across WCC, RBKC and LBHF is completed, including any necessary consultations. The proposed timeline is to carry out a joint procurement during 2017 with a new service model in place in April 2018. The award of contract will ensure that the Council is compliant with its statutory duty under the the Care Act 2014 which is to provide a range of services that prevent, delay or reduce care needs. An award of contract will also regulate contracting arrangements ensuring compliance whilst officers undertake the necessary due diligence for Housing and Care 21 proposed novation to Ark Home Healthcare Limited .	Waiver Directly award contract without competition	-	06/12/16	3	Award Extension
Parking and other Debt Management Services	Marston Group Ltd	01/03/13	28/02/17	31/10/17	£ 100,000.00	YES	Damon Budds	CS - Procurement Services	Corporate Services (John Quinn)	John Quinn	Waiver to be completed	Waiver to be completed	Waiver Non compliant contract extension	prj_WCC_504	13/12/16	3	Award Extension
WCC Mental Health Day Services	CNWL	01/04/07	31/12/16	31/03/17	£ 749,934.00	YES	Christine Baker	CS - Procurement Services	Corporate Services (John Quinn)	John Quinn	Waiver to be completed	Waiver to be completed	Waiver Non compliant contract extension	ecm_WCC_2686	20/12/16	3	Award Extension
Housing and Care 21 - Glarus Court	Housing and Care 21	01/03/15	20/02/17	31/03/18	£ 725,000.00	YES	Sarah Newton	Commissioning and Enterprise	Adult Social Care and Public Health (Liz Bruce)	Liz Bruce	This request is that the Chief Procurement Officer (CPO), on recommendation of the Contracts Approval Board (CAB), grants a waiver to the Westminster City Council (WCC) Procurement Code in order to extend this contract.	Housing and Care 21 are exiting the home care market and planning to novate their work to Ark Home Healthcare. The service delivery of Glarus Court, currently seen as 'hybrid extra care', needs reviewing to agree what it offers and who should best provide the care in the future. The contract extension will allow officers to review the service, residents needs and agree how it should be provided and by whom. This is expected to take a few months; the contract extension allows for stability while due diligence is undertaken regarding Ark, and decisions regarding the future of the service are made.	Waiver Non compliant contract extension	ecm_RBKC3970	20/12/16	3	Award Extension
Pullen Day and Outreach Services	Housing and Care 21	01/04/2015	31/03/2017	31/03/18	£ 906,000.00	YES	Frank Hamilton	Procurement Services	Adult Social Care and Public Health (Liz Bruce)	Liz Bruce	This request is that a waiver of the WCC Procurement Code is obtained from the WCC Chief Procurement Officer to allow for the Executive Director for Adult Services to extend the contracts held by Housing and Care 21	To ensure continuity of service whilst a strategic review of Older People Day Centres is concluded. Subject to approval, the contract extension will ensure that the Council be contract compliant whilst Officers undertake due diligence for the proposed novation to Ark Healthcare Limited.	Waiver Non compliant contract extension		20/12/16	3	Award Extension
Lot 1- New and Flow Rough Sleepers Outreach Team	St Mungo Community Housing Association	01/07/14	31/03/17	31/03/18	£ 3,000,000.00	YES	Victoria Aseervatham	City of Westminster	Growth, Planning and Housing (Ed Watson)	Ed Watson			Extension compliant with the procurement code	Ecm_WCC_2389	20/12/16	3	Award Extension
Rough sleeping outreach services contract extensions: Lot 2 Hotspot rough sleeping outreach contract	St Mungo Community Housing Association	01/07/14	31/03/17	31/03/18	£ 763,031.00	YES	Victoria Aseervatham	City of Westminster	Growth, Planning and Housing (Ed Watson)	Ed Watson			Extension compliant with the procurement code	Ecm_WCC_2390	20/12/16	3	Award Extension
Lot 3 - Entrenched rough sleeping outreach team	The Connection at St Martin-in-the-Fields	01/07/14	31/03/17	31/03/18	£ 1,087,274.00	YES	Victoria Aseervatham	City of Westminster	Growth, Planning and Housing (Ed Watson)	Ed Watson			Extension compliant with the procurement code	Ecm_WCC_2391	20/12/16	3	Award Extension
Temporary Agency Workers Services	Comensura Ltd	03/06/13	02/06/16	02/06/17	£ 68,000,000	Y	Kurkuzinskaite, Greta	Human Resources	Corporate Services (John Quinn)	John Quinn			Extension compliant with Procurement Code	ecm_WCC_1920	Gate 26 Apr 16	1	Extended in cEs.
Learning Disability Short Breaks Service (2 Homes, 21 Units).	Westminster Society	27/07/15	01/02/17	31/01/18	£ 2,999,792	Y	Goulding, David	Adult Social Care	Adult Social Care Services (Liz Bruce)	Liz Bruce			Extension compliant with Procurement Code	con_H&F_5787	CAB 17 May 16	1	To be extended in cEs.
Next Generation Network - Provision of the Data communication services both between [Wide Area Network (WAN) and within Local Area Network (LAN)] City Council locations. In addition it provisions access to the wider Internet, covers security functions and other technical and support services key to ensuring the City Council can support day to day operations.	Virgin Media Business	15/04/11	15/04/16	09/04/18	£ 3,500,000	Y	Wells, Alan		Corporate Services (John Quinn)	John Quinn			Extension compliant with Procurement Code	prj_H&F_334 ecm_WCC_908	CAB 24 May 16	1	Extended in cEs on 4 Jul 16.