

Waivers to Contract Standing Orders
Analysis by Reason and Directorate - For Period 01/04/07 to 31/03/08

APPENDIX A

Reason (by Number of Waivers)	DIRECTORATE						TOTALS					
	Children & Young Peoples Trust	Finance & Resources	Cultural Services	Environment	Housing & City Support	Strategy & Governance	Total Waivers	Waivers Under £50K	Waivers Over £50k	Total Value of Waivers	% Waivers by Reason	
Appointment of Tenderer								£	£	£		
1 Insufficient no of tenders/did not accept lowest	0	2	0	1	0	0	3	44,045	50,000	94,045	3.1	
Sub Totals							3			94,045	3.1	
Award with no tender process												
2 Award with no tender process - consultant	0	1	3	1	1	0	6	81,606	135,000	216,606	7.1	
3 Award with no tender process - contractor	1	10	0	0	1	0	12	100240.78	72556	172,797	5.7	
4 Award with no tender process - supplier	2	6	1	3	2	3	17	336678.81	535,761	872,440	28.6	
Sub Totals							35			1,261,843	41.3	
Specialist Works												
5 Specialist	1	3	0	6	1	1	12	241360	377000	618,360	20.3	
Sub Totals							12			618,360	20.3	
Urgent award												
6 Urgent award with consultant	0	4	1	0	1	1	7	30276	151800	182,076.00	6.0	
7 Urgent award with contractor	2	4	0	0	1	0	7	59,032.00	0	59,032.00	1.9	
8 Urgent award with supplier	0	0	0	0	0	0	0	0	0	0	0.0	
Sub Totals							14			241,108	7.9	
Other												
9 Other	2	1	0	0	0	0	3	29,000	808,000	837,000	27.4	
Sub Totals							3			837,000	27.4	
Total Number of Waivers by Dept	8	31	5	11	7	5	67	922239	2130117	£3,052,356	100.0	
Total % Waivers in each Dept	11.9	46.3	7.5	16.4	10.4	7.5						

67 Waivers were recorded to the total value of £3,052,356

79.1 %of waivers recorded were for contracts under £50K at a total value of £922,239

20.9% of waivers recorded were for contracts over £50K at a total value of £2,130'117

