

**Schedule of orders placed by directorates to individual suppliers over the past 4 years
that, cumulatively, breach Contract Standing Orders in excess of £50,000 in value**

October 2015

Supplier / Contractor	No. of orders over past 4 years	Total cum. amount (exc. VAT)	Reason(s) for Breach reported by the responsible Assistant Director	Proposed action(s) by the responsible Assistant Director to rectify the breach
Resources Directorate				
Acclaim Contracts Ltd	13	£50,512.01	(a) Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders (b) It was just not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required	(a) An appropriate number of quotes will be obtained for all future orders (b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs (c) An existing Framework Agreement will be used in future (d) Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service (e) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party
Allied Mechanical Services Ltd	126	£164,374.60	(a) Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders (b) It was just not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required	(a) An appropriate number of quotes will be obtained for all future orders (b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs (c) An existing Framework Agreement will be used in future (d) Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service

				(e) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party
BSS Group Colchester Ltd.	38	£50,824.56	It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required	(a) An appropriate number of quotes will be obtained for all future orders (b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs (c) An existing Framework Agreement will be used in future (d) Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service (e) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party
Cordell Services	63	£54,830.00	It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required	(a) An appropriate number of quotes will be obtained for all future orders (b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs (c) An existing Framework Agreement will be used in future (d) Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service (e) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party
Edmundson Electrical Ltd	336	£154,738.60	It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required	(a) An appropriate number of quotes will be obtained for all future orders (b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs

				<p>(c) An existing Framework Agreement will be used in future</p> <p>(d) Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service</p> <p>(e) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party</p>
Emery Electrical Ltd	370	£145,674.00	It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required	<p>(a) An appropriate number of quotes will be obtained for all future orders</p> <p>(b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs</p> <p>(c) An existing Framework Agreement will be used in future</p> <p>(d) Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service</p> <p>(e) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party</p>
GA & D Perry	88	£86,863.98	<p>(a) Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders</p> <p>(b) It was just not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required</p>	<p>(a) An appropriate number of quotes will be obtained for all future orders</p> <p>(b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs</p> <p>(c) An existing Framework Agreement will be used in future</p> <p>(d) Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service</p> <p>(e) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party</p>

Gillard & Sons Ltd	77	£97,142.75	(a) Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders (b) It was just not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required	(a) An appropriate number of quotes will be obtained for all future orders (b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs (c) An existing Framework Agreement will be used in future (d) Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service (e) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party
J McIntock & Sons Ltd	444	£69,347.89	It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required	No further action is required, since no further orders are expected to be placed with this contractor/supplier that would breach CSOs
Multi Alarm Systems (GB) Ltd	189	£195,032.30	The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s)	(a) An appropriate number of quotes will be obtained for all future orders (b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs (c) An existing Framework Agreement will be used in future (d) Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service (e) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party
PTC Systems Ltd	57	£110,189.90	It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required	(a) An appropriate number of quotes will be obtained for all future orders (b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs (c) An existing Framework Agreement will be used in future

				<p>(d) Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service</p> <p>(e) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party</p>
R & SA Corpe Roofing	70	£90,609.48	<p>(a) Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders</p> <p>(b) It was just not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required</p>	<p>(a) An appropriate number of quotes will be obtained for all future orders</p> <p>(b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs</p> <p>(c) An existing Framework Agreement will be used in future</p> <p>(d) Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service</p> <p>(e) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party</p>
RJ Specialist Coatings	44	£150,202.40	<p>(a) Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders</p> <p>(b) It was just not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required</p>	<p>(a) An appropriate number of quotes will be obtained for all future orders</p> <p>(b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs</p> <p>(c) An existing Framework Agreement will be used in future</p> <p>(d) Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service</p> <p>(e) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party</p>
WF Electrical	89	£57,630.26	It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required	(a) An appropriate number of quotes will be obtained for all future orders

				<p>(b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs</p> <p>(c) An existing Framework Agreement will be used in future</p> <p>(d) Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service</p> <p>(e) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party</p>
365i Technology	51	£138,005.30	Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders	An appropriate number of quotes will be obtained for all future orders
Advanced Business Solutions	10	£65,832.76	<p>The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s)</p> <p><i>Note from AD: This charge relates to licence and maintenance of a core system, paid for by ICT on behalf of the relevant Directorate. These services can only be acquired through the supplier and the cost of changing, or even tendering for alternative systems is prohibitive and in most cases not required as the system is fit for purpose.</i></p>	Arrangements have been / will be made to provide training on compliance with CSO to the officers concerned
Capita	28	£433,219.49	<p>The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s)</p> <p><i>Note from AD: This charge relates to licence and maintenance of a core system, paid for by ICT on behalf of the relevant Directorate. These services can only be acquired through the supplier and the cost of changing, or even tendering for alternative systems is prohibitive and in most cases not required as the system is fit for purpose.</i></p>	Arrangements have been / will be made to provide training on compliance with CSO to the officers concerned
Hewlett Packard	7	£75,377.02	<p>The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s)</p> <p><i>Note from AD: This charge relates to licence and maintenance of a core system, paid for by ICT on behalf of the relevant</i></p>	Arrangements have been / will be made to provide training on compliance with CSO to the officers concerned

			<i>Directorate. These services can only be acquired through the supplier and the cost of changing, or even tendering for alternative systems is prohibitive and in most cases not required as the system is fit for purpose.</i>	
IHS Global Ltd	3	£51,910	The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s)	Arrangements have been / will be made to provide training on compliance with CSO to the officers concerned
Northgate Public Services	48	£313,900.53	The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s) <i>Note from AD: This charge relates to licence and maintenance of a core system, paid for by ICT on behalf of the relevant Directorate. These services can only be acquired through the supplier and the cost of changing, or even tendering for alternative systems is prohibitive and in most cases not required as the system is fit for purpose.</i>	Arrangements have been / will be made to provide training on compliance with CSO to the officers concerned
Phoenix Software	36	£136,055.86	Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders <i>Note from AD: This charge relates to licence and maintenance of a core system, paid for by ICT on behalf of the relevant Directorate. These services can only be acquired through the supplier and the cost of changing, or even tendering for alternative systems is prohibitive and in most cases not required as the system is fit for purpose.</i>	An appropriate number of quotes will be obtained for all future orders
Probrand Ltd	123	£90,672.43	Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders	An appropriate number of quotes will be obtained for all future orders
Public-i Group Ltd	3	£60,981	The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s) <i>Note from AD: This charge relates to licence and maintenance of a core system, paid for by ICT on behalf of the relevant Directorate. These services can only be acquired through the supplier and the cost of changing, or even tendering for alternative systems is prohibitive and in most cases not required as the system is fit for purpose.</i>	Arrangements have been / will be made to provide training on compliance with CSO to the officers concerned

QA Ltd	6	£55,967.45	Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders	An appropriate number of quotes will be obtained for all future orders
SoftCat Ltd	26	£77,597.41	The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s) <i>Note from AD: This charge relates to licence and maintenance of a core system, paid for by ICT on behalf of the relevant Directorate. These services can only be acquired through the supplier and the cost of changing, or even tendering for alternative systems is prohibitive and in most cases not required as the system is fit for purpose.</i>	Arrangements have been / will be made to provide training on compliance with CSO to the officers concerned
Vcentral Ltd	15	£106,291.97	The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s) <i>Note from AD: This charge relates to licence and maintenance of a core system, paid for by ICT on behalf of the relevant Directorate. These services can only be acquired through the supplier and the cost of changing, or even tendering for alternative systems is prohibitive and in most cases not required as the system is fit for purpose.</i>	Arrangements have been / will be made to provide training on compliance with CSO to the officers concerned
Eden Brown	163	£161,836	(a) The cumulative value of orders was not originally expected to be above the CSO £10,000 threshold (above which more than one quote is required), that has subsequently been breached, when orders were first placed (b) Orders were placed by a variety of officers/teams within the Directorate and the officers/teams involved were not aware of the cumulative value of the other orders placed, which is above the relevant threshold(s)	An appropriate number of quotes will be obtained for all future orders

Neighbourhoods

BPI Recycled Products	16	53,391	The work required could reasonably only be undertaken by one specialist contractor/supplier and (at least) one waiver of CSO was obtained in the past, but it did not cover all the subsequent (or past) orders placed.	No further action is required since the cause of the breach has now been resolved
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CQ Surfacing	69	134,080	The cumulative value of orders was not originally expected to be above the CSO £10,000 threshold (above which more than one quote is required), that has subsequently been breached, when orders were first placed	An appropriate number of quotes will be obtained for all future orders
Design & Print Ltd	49	82,722	Contracts let for specialist printing – It seems that even though tenders went out over the years they were not legally completed	Tender are about to be sought shortly
Ernest Doe & Sons (Maldon)	61	387,789	Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders	A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs
Fortismere Associates	1	72,000	The work required could reasonably only be undertaken by one specialist contractor/supplier and (at least) one waiver of CSO was obtained in the past, but it did not cover all the subsequent (or past) orders placed.	A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs
Hillside Kennels	5	97,751	The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s)	A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs
Index Group of Companies	4	145,000	The work required could reasonably only be undertaken by one specialist contractor/supplier and (at least) one waiver of CSO was obtained in the past, but it did not cover all the subsequent (or past) orders placed.	No further action is required since the cause of the breach has now been resolved
P Tuckwell	118	127,001	Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders	A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs
Principal Trees	142	104,931	Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders	A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs
Sector Staffing	6	127,450	Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders	A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs
Shell UK Oil	16	147,924	Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders	This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party
Troy Hayes Planning Limited	4	£70,222.40	The value of the work was not known at the time the order was raised. <i>Note from AD: The consultant was employed on a temporary basis to provide maternity cover. The original order was for</i>	No further action is required, since no further orders are expected to be placed with this contractor/supplier that would breach CSOs

			<i>£28,500, in order to cover the period she would be off work. This was approved by PFH report waiving CSOs in July 2013. However the maternity cover was slightly longer than anticipated and further work was allocated to the consultant, who was employed on a longer basis.</i>	
AECOM Infrastructure & Env (London))	4	£71,345.17	The value of the work was not known at the time the order was raised. <i>Note from AD: AECOM has worked on several studies for the Local Plan. The cost of the some studies (£64,100 total) was agreed in January 2013 by PFH report waiving CSOs. However, the total cost has exceeded this as other costs for attending meetings, providing workshops for Members etc. have been incurred.</i>	(a) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service
Allies and Morrison Urban Practitioners	3	£126,166.25	The value of the work was not known at the time the order was raised. <i>Note from AD: The Council commissioned masterplanning work at Cabinet in July 2013. The company was then appointed by tender in October 2013, using a Homes and Community Agency Framework, through which 3 bids were received. The company tendered a total cost of £49,993.75 for the project. However this brief was significantly expanded, incorporating extra costs for more detailed work, public exhibitions, workshops etc.</i>	No further action is required, since no further orders are expected to be placed with this contractor/supplier that would breach CSOs

Communities Directorate

VAEF	110	£243,351	(a) Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders (b) Orders were placed by a variety of officers/teams within the Directorate and the officers/teams involved were not aware of the cumulative value of the other orders placed, which is above the relevant threshold(s) (c) The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s)	An appropriate number of quotes will be obtained for all future orders
Northgate	10	£57,421	The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s)	This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of

				the Procurement Working Party
JARS (James Andrews Recruitment Solutions)	84	£243,351	Orders were placed by a variety of officers/teams within the Directorate and the officers/teams involved were not aware of the cumulative value of the other orders placed, which is above the relevant threshold(s)	No further action is required, since no further orders are expected to be placed with this contractor/supplier that would breach CSOs
Housemark	5	£82,849	The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s)	A waiver of CSOs will be sought for the future
Blue Pig	53	£57,421	(a) It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required (b) The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s) <i>Note from AD: The supplier holds the Council's templates for the Tenants Handbook, Tenancy Agreement etc and it would not be cost effective to place this work elsewhere.</i>	Tenders will be sought in future for a new Framework Agreement to be used for this work/supplies/service
T.Brewer Incorporating Enfield Timber	263	£77,014.48	(a) Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders (b) It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required (c) Orders were placed by a variety of officers/teams within the Directorate and the officers/teams involved were not aware of the cumulative value of the other orders placed, which is above the relevant threshold(s) <i>Note from AD: Used to supply timber, fencing, paint and decorating material prior to Buildbase contract. Orders raised after obtaining quotes. Continue to be used as dispute exists with Buildbase.</i>	(a) An appropriate number of quotes will be obtained for all future orders (b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs (c) Arrangements have been / will be made to provide training on compliance with CSO to the officers concerned
Premier Kitchens	231	£78,801.05	The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s) <i>Note from AD: A waiver of CSOs was sought as part of the capital installations programme. However, this expenditure relates to the supply of replacement units, parts and spares used</i>	Unless it can be argued that the existing waiver for supply of kitchens as part of the planned installations programme is valid for the supply of replacement parts for responsive repairs, an annual waiver will be required.

			<i>in the day to day repairs.</i>	
Plumb Centre	97	£52,258.61	<p>(a) Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders</p> <p>(b) It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required</p> <p>(c) Orders were placed by a variety of officers/teams within the Directorate and the officers/teams involved were not aware of the cumulative value of the other orders placed, which is above the relevant threshold(s)</p> <p><i>Note from AD: Used to supply plumbing material prior to Buildbase contract. Orders raised after obtaining quotes. Continue to be used as dispute exists with Buildbase.</i></p>	<p>(a) An appropriate number of quotes will be obtained for all future orders</p> <p>(b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs</p> <p>(c) Arrangements have been / will be made to provide training on compliance with CSO to the officers concerned</p>
Mobile Stationery & Printing Centre Ltd	47	£51,819.89	<p>(a) Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders</p> <p>(b) It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required</p> <p>(c) Orders were placed by a variety of officers/teams within the Directorate and the officers/teams involved were not aware of the cumulative value of the other orders placed, which is above the relevant threshold(s)</p>	No further action is required, since no further orders are expected to be placed with this contractor/supplier that would breach CSOs
GBN Services	14	£90,704.30	<p>(a) It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required</p> <p>(b) Orders were placed by a variety of officers/teams within the Directorate and the officers/teams involved were not aware of the cumulative value of the other orders placed, which is above the relevant threshold(s)</p>	<p>(a) This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party</p> <p>(b) Arrangements have been / will be made to provide training on compliance with CSO to the officers concerned</p>
Fayers Plumbing & Building Supplies London	200	£117,013.73	<p>(a) Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders</p> <p>(b) It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required</p>	<p>(a) An appropriate number of quotes will be obtained for all future orders</p> <p>(b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs</p> <p>(c) Arrangements have been / will be made to</p>

			<p>(c) Orders were placed by a variety of officers/teams within the Directorate and the officers/teams involved were not aware of the cumulative value of the other orders placed, which is above the relevant threshold(s)</p> <p><i>Note from AD: Used to supply plumbing and sanitaryware prior to Buildbase contract. Orders raised after obtaining quotes. Continue to be used as dispute exists with Buildbase.</i></p>	provide training on compliance with CSO to the officers concerned
Essex Garage Doors Ltd	102	£52,276.92	<p>The work required could reasonably only be undertaken by one specialist contractor/supplier, but the required waiver of CSO was not obtained before placing the order(s)</p> <p><i>Note from AD: Specialist local supplier of bespoke garage doors and parts. Most garage doors are old opening size and requires a specialist service.</i></p>	<p>(a) An appropriate number of quotes will be obtained for all future orders</p> <p>(b) A competitive tender exercise will be undertaken in future, to let a contract in accordance with CSOs</p> <p>(c) Arrangements have been / will be made to provide training on compliance with CSO to the officers concerned</p>
BEW Electrical Distributors Ltd.	202	£58,366.72	<p>(a) Competitive quotes have been obtained when required, but an insufficient number of quotes have been obtained, based on the cumulative value of orders</p> <p>(b) It was not identified that the cumulative value of orders had exceeded the threshold(s), above which more than one quote was required</p> <p>(c) Orders were placed by a variety of officers/teams within the Directorate and the officers/teams involved were not aware of the cumulative value of the other orders placed, which is above the relevant threshold(s)</p>	<p>(a) Arrangements have been / will be made to provide training on compliance with CSO to the officers concerned</p> <p>(b) No further action is required, since no further orders are expected to be placed with this contractor/supplier that would breach CSOs</p>
Governance Directorate				
Newsquest	4	£83,634.81	<p>The work required could reasonably only be undertaken by one specialist contractor/supplier and (at least) one waiver of CSO was obtained in the past, but it did not cover all the subsequent (or past) orders placed</p> <p><i>Note from AD: A waiver was obtained annually previously - but not for 2014-15 or 2015-16.</i></p>	This work/supplies/orders would benefit from a corporate contract or Framework Agreement and this proposal will be raised at the next meeting of the Procurement Working Party