

Appendix 1: Exercise of Corporate Directors' Discretions under Financial Regulation B10

Corporate Director	Reference	Amount	Description of Exercise of Discretion	Justification for Action	Contractor's Name and Address (incl. postcode)	Contact
Aman Dalvi Development & Renewal	153-2014/15	£165,763	Procurement regulation to be waived in order to appoint Potter Raper as post contract employers agents on Watts Grove	The GPS framework did not extend to post contract services and it was essential to ensure that consultant support was available around the critical pre-contract and mobilisation phase of the project.	Potter Raper Duncan House Burnhill Road Beckenham BR3 3LA	Dale Walker Corporate Property and Capital Delivery Ext. 2345
Robert McCulloch-Graham Education, Social Care & Wellbeing	129-2014/15	£246,923	To extend the current Schools Health Service provided by Barts Health (third extension)	The procurement exercise for the new contract award took longer than anticipated and therefore there was a gap between old contract end and new contract start dates. This RCDA represents approval for an interim contract extension to cover the period 21 Jan 2015 to 17 March 2015, to cover the period of transition to the new provider.	Barts Health The Royal London Hospital Whitechapel Road London E1 1BB	Keith Williams Commissioning & Strategy Ext. 1523
Robert McCulloch-Graham Education, Social Care & Wellbeing	164-2014/15	£195,000	To extend the current Schools Health Service provided by Barts Health (fourth extension)	This RCDA represents a further 6 weeks contact extension to the Schools Health Service Contract provided by Barts Health. This was necessary to resolve the additional TUPE and contract mobilisation issues that arose. This extension covers the period from 18 March 2015 to 30 April 2015.	Barts Health The Royal London Hospital Whitechapel Road London E1 1BB	Keith Williams Commissioning & Strategy Ext. 1523
Robert McCulloch-Graham Education, Social Care & Wellbeing	138-2014/15	£183,000	Adoption of a Capital Estimate	The Overland site is currently used to maximum capacity. It is proposed that an extension to the current provision is built, the extra space will provide more sessions and support for disadvantaged families.	N/A	Jo Green Early Years Ext. 4844