

## Appendix 3

### Applications for waivers from other financial regulations.

Waiver Ref	Requesting Department	Value	Description of Contract	Summary of Decision
FR137	Public Health	£74k	Performance Bond - Substance Misuse Service and Obesity and Weight Management Service	This is a tender on behalf of Public Health. The contract required the winning bidders) to have business continuity and disaster recovery plans in place together with a parent company guarantee where appropriate. This means that the cost of a performance bond (typically 3% of the contract value) would not represent good value for money.
FR136	E&R	£45k	Performance Bond	The ICELS Partnership was formed to provide a community equipment service for the county. An extension to this contract is valued at £1.5m which under Financial Regulations requires a performance bond. An internal audit in 2013 recommended that the decision to have a performance bond was re-visited. This concluded that a bond was not value for money.
FR138	E&R	£25k	Waste PFI Project Plan	Services of a consultant to support the plan.
FR135	CFCS	£13k	Expansion of Early Education for 2 Year Olds	Resources for child-minders to support children in their care.
TOTAL		£157k		