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Contract

CWC19137 Direct Payments Support Service

Wolverhampton City Council

F20: Modification notice

Notice identifier: 2024/S 000-037031

Procurement identifier (OCID): ocds-h6vhtk-04b6df

Published 15 November 2024, 2:03pm

Section I: Contracting authority/entity

I.1) Name and addresses

Wolverhampton City Council

CITY OF WOLVERHAMPTON COUNCIL

WOLVERHAMPTON

WV11SH

Contact

Ade Winjobi

Email

adebimpe.winjobi@wolverhampton.gov.uk

Country

United Kingdom

Region code

UKG39 - Wolverhampton

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

<http://www.wolverhampton.gov.uk>

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

CWC19137 Direct Payments Support Service

Reference number

CWC19137

II.1.2) Main CPV code

- 98000000 - Other community, social and personal services

II.1.3) Type of contract

Services

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKG39 - Wolverhampton

II.2.4) Description of the procurement at the time of conclusion of the contract:

The Care Act (2014) places a duty on all local authorities to ensure that every adult assessed as being eligible for funded care and support can access a Personal Budget (PB), which is sufficient to meet their assessed needs. Direct Payments (DP) are the established route by which an individual can receive their allocated budget if they prefer to arrange their own support rather than receive a commissioned service. The DP Support Service enables access to information, advice, and signposting. The current Direct Payment Support service contract is being varied for a further five months 15 days from 17th October 2024 until 31st March 2025 to allow the completion of a tender exercise

II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

Section IV. Procedure

IV.2) Administrative information

IV.2.1) Contract award notice concerning this contract

Notice number: [2020/S 007-011279](#)

Section V. Award of contract/concession

Contract No

CWC19137

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision:

16 October 2024

V.2.2) Information about tenders

The contract/concession has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor/concessionaire

Barrie Bookkeeping

Glenrothes

Country

United Kingdom

NUTS code

- UKG3 - West Midlands

Justification for not providing organisation identifier

Not on any register

The contractor/concessionaire is an SME

No

V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)

Total value of the procurement: £29,500

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Wolverhampton City Council

Wolverhampton

Country

United Kingdom

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code

- 98000000 - Other community, social and personal services

VII.1.3) Place of performance

NUTS code

- UKG39 - Wolverhampton

VII.1.4) Description of the procurement:

The Care Act (2014) places a duty on all local authorities to ensure that every adult assessed as being eligible for funded care and support can access a Personal Budget (PB), which is sufficient to meet their assessed needs. Direct Payments (DP) are the established route by which an individual can receive their allocated budget if they prefer to arrange their own support rather than receive a commissioned service. The DP Support Service enables access to information, advice, and signposting. The current Direct Payment Support service contract is being varied for a further five months 15 days from 17th October 2024 until 31st March 2025 to allow the completion of a tender exercise

VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

5

VII.1.6) Information on value of the contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession:

£29,500

VII.1.7) Name and address of the contractor/concessionaire

Barrie Bookkeeping

Glenrothe

Country

United Kingdom

NUTS code

- UKG3 - West Midlands

Justification for not providing organisation identifier

Not on any register

The contractor/concessionaire is an SME

No

VII.2) Information about modifications

VII.2.1) Description of the modifications

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

The current Direct Payment Support service contract is being varied for a further five months 15 days from 17th October 2024 until 31st March 2025 to allow the completion of a tender exercise.

VII.2.2) Reasons for modification

Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee.

Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:

The current Direct Payment Support service contract is being varied for a further five months 15 days from 17th October 2024 until 31st March 2025 to allow the completion of a tender exercise.

VII.2.3) Increase in price

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £291,000

Total contract value after the modifications

Value excluding VAT: £321,420

