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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](mailto: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>

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## **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

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## **Section IV. Procedure**

### **IV.2) Administrative information**

#### **IV.2.1) Contract award notice concerning this contract**

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

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## **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

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Wolverhampton City Council

Wolverhampton

Country

United Kingdom

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## **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

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#### **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

