

Waiver request approval

Reference	WNC598326705
Date and time submitted	22 March 2024 14:22 PM

Waiver request

Requester details

Name	Alan Craggs
Email	alan.craggs@westnorthants.gov.uk
Organisation	West Northamptonshire Council
Directorate	Place
Team	Transport facilities and CCTV

Chief Officer (Director)

Chief Officer	Stuart Timmiss
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Waiver request details

Contract title	Payment Service Provider for Card transactions
Contract type	Services
Brief description of goods, services and/or works	Taking and clearing payments made by card and contactless on Council car parks
Waiver Category	New requirement
Which obligation are you seeking waiver from?	Unable to obtain at least one (1) quote from a local provider (up to £100k)

Reason for Waiver	Planet transact the card payments from the car park machines and were to only payment service provider available on the Metric machines so as we have amended some equipment to S&B we have kept the same payment service provider as we now have 2 types of equipment We hold a contract which was issued by Planet to us for this service so it was nothing that was procured by the Council as there were no other PsP options available
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Please confirm that you have a budget for your proposal and identify where this is	Costs are paid through the car parks budget
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Estimated total value	£ 24181
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Name of existing and/or proposed supplier	Planet and 3C
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Waiver start date	01/04/2021
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Waiver end date	31/03/2029
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Waiver duration	417 week(s) and 3 day(s)
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Total contract value	£ 24181
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Submission

Please note, by selecting 'I agree' below you are acknowledging that:

a) you have read and understood the key points detailed at the top of Section 1

and

b) accept that, if this request receives final approval, any purchase order(s) raised will not exceed the 'total value' stated in the request and, if further spend is required, that additional approval must be agreed again through the waiver process before any extra spend can be committed.

In addition to the above, and, in accordance with the Contract Procedure Rules, you are accepting that a Contract Register entry or update must be made for any requests that total £5k or more.

I agree

Comments and approval decision

Approval decision	Approve
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