

## Register of Procurement Decisions and Contracts Awarded

Ref No	Contract /Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – CCG procurement collaborative procurement with partners	CCG clinical lead (Name)	CCG contract manger (Name)	Decision making process and name of decision making committee	Summary of conflicts of interest noted	Actions to mitigate conflicts of interest	Justification for actions to mitigate conflicts of interest	Contract awarded (supplier name & registered address)	Contract value (£) (Total) and value to CCG	Comments to note
<b>2015/16</b>													
SR001	Urgent Care	Project to procure a service to Type 3 MIU service to the population of Scarborough & Ryedale from Scarborough and Malton Hospitals	New	70% quality 30% finance	Karen Mazingham	Steve Jordan	November 2014 Governing Body	None			Northern Doctors Urgent Care Vocare House, Balliol Business Park, Benton Lane, Newcastle upon Tyne, NE12 8EW	Block tariff – budget circa £15m	
HRW001	Community and Out of Hours Service - Whitby and Surrounding area	Competitive dialogue	New	CCG	Vicky Pleydell	Abi Barron	CCG Governing Body - February 2015	GP Members of Heartbeat Alliance excluded from process. Coopted GPs from neighbouring CCG			Virgin Care Services Ltd	Total £44.8m CCG Value £6.4m per annum	
HRW002	Waiting List Initiative for Children's Autism backlog	Limited quotes due to specialist market	New	CCG	Jo Harding / PCU	Jo Harding / PCU	SMT April 2015	None			Socrates	£87k	
HRW003	Lead Provider Framework for CSU 2014/S 040-066467	Dr V Pleydell	New	collaborative procurement with partners	Vicky Pleydell	Debbie Newton	NHSE Decision	None			eMBED Health Consortium	£3.284m over contract term	
HRW004	Lead Provider Framework for CSU 2014/S 040-066467 - NCAS and DSCRO	Dr V Pleydell	New	collaborative procurement with partners	Vicky Pleydell	Debbie Newton	NHSE Decision	None			eMBED Health Consortium	£53k over contract term	
HRW005	Lead Provider Framework for CSU 2014/S 040-066467 - NCAS and DSCRO	Dr V Pleydell	New	collaborative procurement with partners	Vicky Pleydell	Debbie Newton	NHSE Decision	None			eMBED Health Consortium	£147k over the contract term	

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<b>2016/17</b>													
SR002	Lot 1 Integrated Community Equipment Services	Lot 1 Integrated Community Equipment Services	New	Collaborative procurement with NHS Vale of York CCG, NY County Council, NHS Scarborough & Ryedale CCG, NHS Hambleton, Richmondshire & Whitby CCG and NHS Harrogate & Rural District CCG Restricted process – 60% quality, 40% price	Lorraine Boyd (Vale of York CCG)	Angie Walker (Vale of York CCG)	August 2016 Governing Body	None			Medequip Assistive Technology Ltd, Unit 2, The Summit Centre, Skyport Drive, West Drayton, Middlesex, UB7 0LJ	Total 5 year value = £15,715,290	
SR003	Lot 2 Community Wheelchair Services	The North Yorkshire Clinical Commissioning Groups (CCGs)* wished to commission a Community Wheelchair Service to maximise wellbeing and maintain independence for people who use this service.	New	Collaborative procurement with NHS Vale of York CCG, NHS Scarborough & Ryedale CCG, NHS Hambleton, Richmondshire & Whitby CCG and NHS Harrogate & Rural District CCG Restricted process 60% quality, 40% price	Lorraine Boyd (Vale of York CCG)	Angie Walker (Vale of York CCG)	August 2016 Governing Body	None			Nottingham Rehab Limited (Trading as NRS Healthcare) Sherwood House, Cartwright Way, Forest Business Park, Bardon Hill, Coalville, Leicestershire, LE67 1UB	Total 5 year value = £7,964,285 CCG Value =	
HRW006	Wheelchair Procurement	Janet Probert	New	Collaborative procurement with partners	Janet Probert	John Darley	Tender	None			NRS Healthcare	£323k per annum	
HRW007	Equipment Procurement	Janet Probert	New	Collaborative procurement with partners	Janet Probert	John Darley	Tender	None			Medequip Assistive Technology Ltd, Unit 2, The Summit Centre, Skyport Drive, West Drayton, Middlesex, UB7 0LJ	£325k per annum	

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<b>2017/18</b>													
SR004	Community Podiatry Services	To promote a patient-centered approach to the identification and treatment of patients with Podiatric needs, proactive management to improve outcomes for patients and the promotion of self-care where possible and appropriate.	Existing Contract, out of contract term	Collaborative Procurement with NHS Scarborough and Ryedale CCG. NHS Scarborough CCG led the process and the procurement was undertaken by Embed Consortium  Open Process - 70% Quality, 30 Price	John Turner - NHS Scarborough CCG Lindsay Springall - NHS Vale of York CCG	Steve Jordan	January 2017 Governing Body	None			Harrogate District Hospital	Total 5 year value = 9,405,851  CCG 5 year value = £3,412,017	
HRW008	External Audit Provider	Bernard Chalk	Existing Contract	Collaborative procurement with partners	Bernard Chalk	Alison Levin	Tender	None			Mazars LLP	£35,725 plus VAT per annum	
HRW009	HSCN Migration	Bernard Chalk	New	Collaborative procurement with partners	Bernard Chalk	Alison Levin	Collaborative procurement with NYCC and NY and York CCGs	None			NYNET	£76,990 per annum	
<b>2018/19</b>													
	Integrated Community Services	Delivery of an Integrated Prevention, Community Care and Support service for Adults	Existing Contract	CCG Procurement 60% quality, 40% price	Carrie Wollerton	Steve Jordan	October 2017 Governing Body	<i>see row below</i>			Humber NHS Foundation Trust	Total 5 year value = £54,343,757	
SR005	<p>From the outset the CCG has needed to be mindful in regard to conflict of interest during our procurement process to secure a Multi-specialty Community Provider (MCP) service delivery model for our integrated community services. The risks have been managed as follows:</p> <p>GPs on the CCG Governing Body had direct or close relationships to one of the organisations who were likely to bid for the contract. To mitigate the CCG full Governing Body delegated responsibility to a Governing Body Committee (the Procurement Committee) to act on their behalf on all matters relating to the procurement process. The procurement Committee was effectively the CCG Governing Body without the GPs and the Primary Care Lead.</p> <p>During the dialogue process within the procurement the CCG needed to make sure we had GP representation clearly to use our local GPs would for reasons above present a conflict of interest. To mitigate this the CCG secured the input of 2 GPs from different CCGs, both of whom signed confidentiality agreements and conflict of interest declaration forms.</p> <p>The CCG needed to secure local GP input to discuss the Primary Care Integration agreements. This would potentially cause a conflict of interest if those GPs were part of any bid vehicle. To mitigate this the LMC approved the use of 3 GPs not connected to any bidders but who had worked in the local patch and could be said to understand primary care locally. These GPs also signed conflict of interest forms and confidentiality agreements.</p>												
SR006	Medical Non-Emergency Transport Service	To provide a Medical Non-Emergency Transport service that will deliver for the GP registered patient population of NHS Scarborough and Ryedale CCG and NHS Vale of York CCG	Existing Contract	Collaborative procurement with NHS Vale of York CCG, NHS Scarborough & Ryedale CCG. Restricted process	Dr Andrew Phillips (Vale of York CCG)	Liza Smithson (Vale of York CCG)	January 2018				Yorkshire Ambulance Service	Approx £2,797,992 per annum  CCG value = Approx £847,999 per annum	

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<b>2019/20</b>													
SR007	Chronic Fatigue Syndrome & Myalgic Encephalitis Service	The chronic fatigue service will provide out-patient holistic assessment and treatment for people with Chronic Fatigue Syndrome (CFS)/ Myalgic Encephalitis (ME). This includes options to meet the needs of severely affected individuals such as home treatment and telephone or skype consultations.	New	Collaborative procurement with NHS Vale of York CCG, NHS Scarborough & Ryedale CCG, NHS Hambleton, Richmondshire & Whitby CCG and NHS Harrogate & Rural District CCG – 50% Service Delivery & Mobilisation, 16% Care Pathway, 11% Clinical Governance, 5% Staff, 12% Equity of Access. 6% Social	Claire Hedges (Harrogate & Rural District CCG)	Kate Birkett (NHS Harrogate & Rural District CCG)	Business Committee	None			Yorkshire Fatigue Clinic (AHO) York Eco Business Centre Amy Johnson Way York YO30 4AG	Potential 4 year value - £135,732  CCG Value = £33,933	
SR008	Corporate IT Support	Provision of Corporate IT Support and Services	New	Collaborative Procurement with Partners – Single Tender Waiver	N/A	Alec Cowell Deputy Chief Finance Officer (NHS Harrogate & Rural District CCG)	Governing Body	None			North of England Commissioning Support, John Snow House, Durham, DH1 3YG	Circa £500k per annum  CCG Value = £248k per annum	
SR009	GPIT Support Services	Provision of GPIT Support Services	New	Collaborative Procurement with Partners – Single Tender Waiver	N/A	Alec Cowell Deputy Chief Finance Officer (NHS Harrogate & Rural District CCG)	Governing Body	None			North of England Commissioning Support, John Snow House, Durham, DH1 3YG	Circa £1.18m per annum  CCG Value = £333k per annum	
SR010	Business Intelligence Reporting Tool	Provision of Business Intelligence Reporting Tool	New	Collaborative Procurement with Partners – G-Cloud Digital Market Place for Government Organisations	N/A	Kirsty Kitching Head of Contracting (NHS Harrogate & Rural District CCG)	Governing Body	None			North of England Commissioning Support, John Snow House, Durham, DH1 3YG	Circa £150k per annum	