

## 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 manager (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% service	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% service	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>													
SR005	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	
	<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: 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>2021/22</b>													
NY002	CHC Database	Database, software and reporting system to support CHC patients	Existing	Tender Waiver	n/a	Alec Cowell Deputy Director of Financial Services & Reporting (NHS North Yorkshire CCG)	Finance, Performance & Contracting Committee	None	N/A	N/A	QA Plus Ltd Stadium House Oldbury Road Cwmbran NP44 3JU	£77,475	
NY003	GPIT Support Services	Provision of GPIT Support Services Bridging Agreement	Existing	Collaborative Procurement with Partners – Single Tender Waiver	n/a	Christian Turner	Finance, Performance & Contracting Committee	None	N/A	N/A	North of England Commissioning Support, John Snow House, Durham, DH1 3YG	£675,921	
NY004	Community Minor Eyecare Services	Re-procurement of Community Minor Eyecare Services across North Yorkshire & York	Existing contract expires December 2021	Collaborative procurement with CCG partners	Dr Sarah Hay	Steve Jordan (Assistant Director of Contracting & Procurement)	Finance, Performance & Contracting Committee	None	N/A	N/A	Primary Eyecare Services Ltd (51 Bengal St, Ancoats, Greater, Manchester M4 6LN)	Total contract inc VOY value - £1,507,896 NY CCG Value - £965,736	
NY005	Transformation project support	Project management support for transformation projects	New	G-Cloud Digital Market Place for Government Organisations	N/A	Steve Jordan (Assistant Director of Contracting & Procurement)	Finance, Performance & Contracting Committee	None	N/A	N/A	Blue Pelican Consultancy (Longford House, 19 Mount Ephraim Rd, Tunbridge Wells TN1 1FN)	Up to £40k	
NY006	Accelerated Cost Savings Proposal - Medicines Management	Reducing prescribing costs in Primary Care	New	Collaborative Procurement with Partners – Direct Award - G-Cloud Digital Market Place for Government Organisations	Ken Latta (Deputy Director: Medicines Management)	Steve Jordan (Assistant Director of Contracting & Procurement)	Finance, Performance & Contracting Committee	None	N/A	N/A	Optum Healthcare Ltd (10th Floor, 5 Merchant Square, Paddington, London, W2 1AS)	Zero value agreement. Charges based on % of savings delivered	
NY007	CHC Consultancy	CHC Provider market Review	New	Direct Award - SBS Consult 18 - Commissioning Framework	Rachael Morgan	Steve Jordan (Assistant Director of Contracting & Procurement)	Finance, Performance & Contracting Committee	None	N/A	N/A	NHS Midlands and Lancashire CSU Heron House, 120 Grove Road, Stoke on Trent, ST4 4LX	£142,561	awaiting confirmation and award of contract
NY008	Health Safety Fire Security	The CCG require support to deliver Health & Safety, Fire & Security services at sites occupied by CCG staff	New	Direct Award	n/a	Carol Johnston	Finance, Performance & Contracting Committee	None	N/A	N/A	North of England Commissioning Support, John Snow House, Durham, DH1 3YG	£24,140	7 month agreement commencing 1st September 2021
NY009	Necs MH Support	Project management support for Mental Health partnership	New	Direct Award	Michelle Hagger	Kirsty Kitching	Finance, Performance & Contracting Committee	None	N/a	N/a	North of England Commissioning Support, John Snow House, Durham, DH1 3YG	£145,630	
NY010	CHC Block Booked beds	Clock arrangement to support placing of patient at short notice	New	Competitive Quotations	Rachael Morgan	Steve Jordan / Alec Cowell, Rachael morgan	Finance, Performance & Contracting Committee	None	None	None	Procurement stopped before award	TBC	

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NY011	GP Staff Pooling	Software and licences to support GP staff Pooling in NY	New	NHS England National Framework - call off agreement undertaken by NHSE.	Andrew Dangerfield	Andrew Dangerfield	Finance, Performance & Contracting Committee	None	None	N/a	Lantum Ltd	£114,536	2 year licence agreement held on behalf of NHSE
NY012	North Yorkshire File Consolidation Project	North Yorkshire CCG would like to merge their corporate file structure from the 3 original separate file structures of Hambleton, Richmondshire and Whitby (HRW), Scarborough and Ryedale (SR) and Harrogate and Rural District (HaRD) in to one consolidated North Yorkshire CCG file structure.	New	Direct Award	n/a	Dilani Gamble / Alec Cowell	Executive Directors Meeting	None to note	N/A	N/A	North of England Commissioning Support, John Snow House, Durham, DH1 3YG	£3,065	
NY013	WAF Schemes	Provision of additional capacity within Primary Care (video / telephone consultations)	New	Direct Award	n/a	Maria Dean	Finance, Performance & Contracting Committee	None	None	N/a	LIVI	£297,700	
NY014	WAF Schemes	Provision of additional capacity within Primary Care (video / telephone consultations)	New	Direct Award	n/a	Maria Dean	Finance, Performance & Contracting Committee	None	None	N/a	Nimbus	£136,188	
NY015	WAF Schemes	Provision of additional capacity within Primary Care (video / telephone consultations)	New	Direct Award	n/a	Maria Dean	Finance, Performance & Contracting Committee	None	None	N/a	Push Dr	£91,000	