

PROCUREMENT DECISIONS LOG

REGISTER OF PROCUREMENT DECISIONS (UPDATED 30 NOVEMBER 2017)															
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	CCG Contract Manager	Decision making process and name of decision making Committee				Summary of conflicts of interest declared and how these were managed	Contract awarded (supplier name and registered address)	Contract value (£) (total)	Contract value (£) to CCG	Comments
							NNE Clinical Cabinet	NW CIG	Rushcliffe Clinical Cabinet	Governing Body Approval					
16.01	Community Trauma & Orthopaedics	3 year contract	New	CCG	Dr Matt Jelpe	Steven Smith			06/02/2014 & 12/04/2016	Clinical Cabinet	No conflicts identified	Circle Nottingham NHS Treatment Centre Queen's Medical Centre Campus, Lister Road, Nottingham, NG7 2FT	£119,000	£119,000.00	Rushcliffe only contract
16.02	Community Gynaecology Clinic	12 month pilot	New	CCG	Dr Matt Jelpe	Steven Smith			05/11/2015	Clinical Cabinet	Dr Langridge is a partner at Keyworth Medical Practice, the proposed provider and Dr. Shortt's wife is a partner at Keyworth Medical Practice, the proposed provider	Dr Langridge & Partners Keyworth Medical Practice Bunny Lane, Keyworth, Nottingham NG12 5JU	£94,380	£94,380.00	Rushcliffe only contract
16.03	Children's Home Based Care	3 year contract	New	County & City CCGs	Dr Mike O'Neill	Andy Roylance	Chief Officers and Chief Finance Officers via email (October 2017)				No conflicts identified	8 AQP Providers - Active Assistance, AMG, Apollo, Elyon, Interserve, Nestor, NurtureCare, ICCM	£ determined entirely by activity delivered at set tariffs	£ determined entirely by activity delivered at set tariffs	AQP framework
16.04	Integrated Stroke Early Supported Discharge and Community Rehabilitation Service	4 year contract commencing 1/4/17	New	South CCGs	Dr Guy Mansford	Mei Sims				Contract Award signed off December 2017 by Governing Body reps using special powers and then noted at the next full GB meeting	No conflicts identified	Nottinghamshire Healthcare NHS Foundation Trust, Health Partnerships, Duncan MacMillan House, Porchester Road, Nottingham, NG3 6AA	£6m	£6m	Contract Lead - Nottingham West CCG
16.05	111 Contract	5 year contract commencing 27th September 2016 - 26th September 2021	New	Multi-CCG							North Derbyshire CCG's representative on the ITT evaluation panel and a member of the Procurement Committee declared a conflict of interest in relation to occasional employment as a paramedic for East Midland's Ambulance Service. Legal advice was sought and it was agreed by the Chair of the Procurement Committee that this conflict could be managed by way of a confidentiality agreement with the North Derbyshire CCG representative. This was in the context of EMAS not being the representatives main employer and the fact that they had no influence with respect to the business development side of EMAS nor anything to do with the possible delivery of 111 services.	DHU 111 (EAST MIDLANDS) CIC, Mallard House, Stanier Way, Wyvern Business Park, Chaddesden, Derby, DE21 6BF	£59.8m		Contract Lead - North Derbyshire CCG
17.01	External Auditors	3 year contract commencing 3rd April 2017	New	Competitive tendering process collaboratively by all ten Nottinghamshire and Derbyshire CCGs					15th September 2016		No conflicts identified	KPMG	£34,163		This Contract was awarded under the Crown Commercial Services Framework RM1502 Lot 5.4 and was approved by the Governing Body on 15 September 2016.
17.02	Community Ophthalmology Service	2 year 8 month contract commencing 1st August 2017	New	Nottinghamshire County CCGs	Dr Parm Panesar	Stewart Newman			06/10/2016	June Governing Bodies	No conflicts identified	HealthHarmonie Limited, 67-69 Harborne Road, Edgbaston, Birmingham, B15 3BU	£2.3m	No breakdown available - cost per case.	
17.03	Home visiting service for patients with Motor-Neurone Disease	Direct award	Existing	South CCGs	Dr Parm Panesar	Tracey Duggan				10th February 2017	No conflicts identified	Nottinghamshire Healthcare NHS Foundation Trust, Health Partnerships, Duncan MacMillan House, Porchester Road, Nottingham, NG3 6AA	No additional financial value		Shift in terms of responsibility - no additional financial value.
17.04	Complex Rehab	Direct award	Existing	South CCGs	Dr Parm Panesar	Tracey Duggan				10th February 2017	No conflicts identified	Nottinghamshire Healthcare NHS Foundation Trust, Health Partnerships, Duncan MacMillan House, Porchester Road, Nottingham, NG3 6AA	£321,066	£85,693	
17.05	Community Pain Management	44.5 month contract commencing 15th July 2017	New	South CCGs	Dr James Hopkinson	Tracey Duggan				10th February 2017		Nottinghamshire Healthcare NHS Foundation Trust, Health Partnerships, Duncan MacMillan House, Porchester Road, Nottingham, NG3 6AA	£820,351	£6,457	
17.08	Greater Nottingham Health and Care Partners – ACS Interim Support	12 month contract	New	CCG procurement on behalf of Greater Nottingham Health and Care Partners through the NHSE Lead Provider Framework	Dr Stephen Shortt	Maxine Bunn				NNE Governing Body	No conflicts identified	Capita Business Services Limited and Centene UK Limited, The Landsdowne Building, 2 Landsdowne Road, Croydon, London CR9 2ER	£2,332,183 (2017/18); £2,642,861 (2018/19)		National STP Transformation Funding
17.09	Rheumatology and Spines Triage	Direct Award commencing 1st December 2017	New	CCG - Rushcliffe	Dr Matthew Jelpe	Steven Smith				Rushcliffe Clinical Cabinet	No conflicts identified	Circle Nottingham NHS Treatment Centre Queen's Medical Centre Campus, Lister Road, Nottingham, NG7 2FT	£8,180 (est on cost per referral)	£8,180	Rushcliffe only contract
17.10	Rheumatology triage	Direct Award commencing 1st December 2017	New	CCGs - NNE, Nottingham West and Nottingham City	Dr James Hopkinson	Vickie Elston	26/09/2017	14/09/2017		Nottingham City RAPP 6/9/17	No conflicts identified	Connect Physical Health Centres Ltd, The Light Box, Q2 Quorum Business Park, Benton Lane, Newcastle upon Tyne NE12 8EU	£29,030	City CCG - £21,290 NNE - £5,260 Notts West - £2,480	