

Register of Procurement Decisions and Contracts Awarded

Ref No	Date Procurement Started/Due to Start	Contract/Service Title	Procurement Description	Existing contract or new procurement (if existing include details)	Procurement Type CCG procurement or Collaborative procurement with partners	Executive Director	Clinical Lead	Contract Manager	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Contract Award (supplier name & registered address)	Contract Value (£) (Total)	Contract value to CCG
PR001/18	Jan-18	Audit Hearing Services	support to commence the re-procurement	Existing contract	CCG Procurement	Lisa Manson	Clinical Lead for the specification development - David Peel The Clinical Lead for evaluation - Peter Young	Peter Purdy	Governing body approval	All GP Practice members had a declared interest relating to item 7.1. The paper was in the public domain and those members with declared interests were not required to withdraw from the meeting and could contribute to the discussion. They would not participate in the decision making process.	NA	NA	NA
PR002/18	Mar-18	Assisted Conception Services	Approval of AQP Providers	Existing contract	CCG Procurement	Lisa Manson	NA	Gill Ryan	Governing body approval	interests recorded on CCG register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified	Bath Fertility Centre Oreste Health Ltd Fertility Bristol Limited London Women's Clinic (Wales) Limited Royal Devon & Exeter NHS Foundation Trust The Assisted Conception Unit Limited, (trading as The Centre for Reproductive & Genetic Health)	£1.5 million per annum - Contract lifecycle 2 years	£1.5 million per annum - Contract lifecycle 2 years
PR003/18	Mar-18	Adult Community Health Services	support to commence the procurement	New contract	CCG Procurement	Lisa Manson	Mike Jenkins	Lisa Manson	Governing body approval	interests recorded on CCG register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified	NA	NA	NA
PR004/18	May-18	Integrated Urgent Care Services	formal award of the Integrated Urgent Care service	Existing contract	CCG Procurement	Deborah El-Sayed	Lesley Ward	Margaret Kemp	Governing body approval	interests recorded on CCG register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified	BriDoc Healthcare Services Limited in partnership with Care UK (trading as Severnside Integrated Urgent Care).	£12.5 million per annum - Contract lifecycle 7 years	£12.5 million per annum - Contract lifecycle 7 years
PR005/18	May-18	Adult Community Health Services across BNSSG	Options appraisal	Existing contract	CCG Procurement	Lisa Manson	Mike Jenkins	Lisa Manson	Governing body approval	interests recorded on CCG register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified	NA	NA	NA
PR006/18	Jun-18	Audit Hearing Services	Approval of AQP Providers	Existing contract	CCG Procurement	Lisa Manson	Clinical Lead for the specification development - David Peel The Clinical Lead for evaluation - Peter Young	Peter Purdy	Governing body approval	Jon Hayes, Jon Evans, Felicity Fay, Peter Brindle and Rachael Kinyon had declared an interest that related to the AQP Audiology paper as their practices held shares in One Care. They would not participate in the decision making. John Rushforth chaired meeting for this item.			
PR007/18	Nov-18	IAPT	approval of IAPT procurement	Existing contract	CCG Procurement	Deborah El-Sayed	David Soodeen	Ian Popperwell	Governing body approval	interests recorded on CCG register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified	NA	NA	NA