

NHS AWC CCG, NHS Bradford City CCG and NHS Bradford Districts CCG Register of Procurement Decisions 2017/18

Ref	Procurement Description	CCG lead Procurement	Associate procurement	New or existing contract	CCG Clinical Lead (where app)	CCG Manager Lead	Groups involved in decision making	CoFI declared	Actions taken to manage CoFI	Contract Awarded to	Value (£) excl VAT (total term of contract)	Contract Term	Contract Start Date	Procurement Process
17-18	External Audit	Airedale, Wharfedale and Craven CCG	None	Existing	N/A	Alison Needham	Governing Body Sept 2016	None	Not applicable	KPMG	£108,000 for 3 years	3 years	01/04/17	Restricted procurement part of NHS framework
17-18	Learning Disabilities - Craven service	Airedale, Wharfedale and Craven CCG	None	Existing		Gaile Ayres	Senior Mangement Team	None	Not applicable	Bradford District Care Trust	£105,954	9 months	01/07/17	No procurement taken, SFIs followed. Inmccumbent provider served notice on service for Craven patients. Due to value and clinical risk to patients contract transferred to Bradford District Care Trust who currently provide service for A&W patients.
17-18	Complex Care -	Airedale, Wharfedale and Craven CCG	None	Existing	Dr James Thomas	Sarah Crossley	Governing Body (non-conflicted members) Nov 2016	All Elected GPs (direct financial interest) due to their practice membership of Yordales GP Federation	Conflicts declared throughout process. Elected GPs on the Governing Body (Dr James Thomas, Dr Colin Renwick, Dr Brendan Kennedy, Dr Graeme Summers) excluded from decision-taking. Pam Essler, D eputy Chair, took the chair role for this item.	Airedale Partnership (ANHSFT, BTHFT and Yordales)	£1,400,000	2 years	01/04/17	No procurement undertaken, SFIs followed. Contract award notice published outlining rationale.
17-18	Enhanced Care	Airedale, Wharfedale and Craven CCG	None	Existing	Dr James Thomas	Sarah Crossley	Commissioning Executive Group (non-conflicted members) May 2017	All Elected GPs (direct financial interest) due to their practice membership of Yordales GP Federation	Conflicts declared throughout process. Elected GPs on the Commissioning Executive (Dr James Thomas, Dr Colin Renwick, Dr Brendan Kennedy, Dr Graeme Summers, Dr Jake Jeffrey) excluded from decision-taking. Recommendation made by Enhanced Care Reference Group, which included a Lay Member. Authority delegated to CEG by Gov Body.	YorDales Health Limited	£594,071	9 months	01/07/17	No procurement undertaken, SFIs followed.
17-18	MSK Pain Management Pilot	Airedale, Wharfedale and Craven CCG	None	Existing	Dr Graeme Summers	Janet Hargreaves	Clinical Executive Sept 2017	Elected GPs, Dr James Thomas, Dr Brendan Kennedy, Dr Graeme Summers and Dr Jake Jeffries (direct financial interest as their practices are members of the bidding consortium)	Conflicts declared throughout process. Elected GPs (Dr James Thomas, Dr Brendan Kennedy, Dr Graeme Summers, Dr Jake Jeffries) excluded from decision-taking. Dr Colin Renwick acted as Chair for this item.	Airedale, Wharfedale MSK Consortium	Cost per case	1 year	01/11/17	No procurement undertaken, SFIs followed.
17-18	Medicines Optimisation (MESH - Medicines Enhanced Service at Home)	Bradford Districts	Bradford City	New	Dr Sohail Abbas	Hawarun Hussain / Walter O'Neill	Clinical Board (Apri 2016), agreed funding and procurement approach	None	Not applicable	Prescribing Support Services	£1,200,000	3 years	01/04/17	Competitive
17-18	APMS Homeless and Asylum Seekers	Bradford City	None	New		Karen Stothers	Primary Care Commissioning Co	Anne Connolly, Elected GP, Bradford City (direct financial interest as employee of bidder)	External clinical evaluator. Dr Anne Connolly excluded from this item (NOTE: all GPs at PCCCs are non-voting)	Bevan Healthcare CIC	£6,720,000	5 years	01/07/17	Competitive
17-18	New model of care - diabetes	Bradford Districts	Bradford City	New	Dr Sohail Abbas	Helen Farmer	Governing Body	City - Dr Aamer Khan (direct financial interest) though practice's membership of Bradford Care Alliance. Districts - no conflicts declared as per the minutes	City - Dr Aamer Khan excluded from decision-making and Deputy Chair took over the chair role for this item.	Bradford Care Alliance	£764,133 p.a.	10 years	01/04/17	Non-competitive, Bradford provider Alliance worlting together to implement New Models of Care. Approach agreed by Governing Body April 2016
17-18	New model of care - diabetes	Bradford Districts	Bradford City	New	Dr Sohail Abbas	Helen Farmer	Governing Body	None	Not applicable	Bradford District Care NHS Foundation Trust	£1,245,965 p.a.	10 years	01/04/17	As above
17-18	New model of care - diabetes	Bradford Districts	Bradford City	New	Dr Sohail Abbas	Helen Farmer	Governing Body	None	Not applicable	Bradford Teaching Hospital NHS Foundation Trust	£5,458,830 p.a.	10 years	01/04/17	As above
17-18	Alcohol and Substance Misuse services	Not applicable - local authority led	All 3 CCGs	New	Dr Graeme Sanderson	Louise Atherton	Bradford Clinical Boards (May 2016) / Bradford & Airedale Health & Care Commissioners (BAHCC) May 2016	May 2016 BAHCC meeting - Drs Akram Khan (BC), Dr Andy Withers (BD) and Dr Phil Pue (AWC), direct financial intererst as potential providers	External clinical evaluator. Drs Khan, Withers & Pue excluded from this item (May 2016 BAHCC meeting).	Change, Grow, Live	£749,850	5 years	01/10/17	Competitive
17-18	AQP Anticoagulation - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	N/A AQP process. Original contract (Sept14 - Aug 17) had the option for a 1 year extension	None	Not applicable	Airedale NHS Foundation Trust	Zero value	1 year	01/09/17	Extension to AQP
17-18	AQP Anticoagulation - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	Dr Akram Khan (direct financial interest as partner in Avicenna)	Not applicable - option to extend included as part of original contract	Avicenna Medical Practice	Zero value	1 year	01/09/17	Extension to AQP
17-18	AQP Anticoagulation - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	Dr Anne Connolly (direct financial interest as employee of BTHFT)	Not applicable - option to extend included as part of original contract	Bradford Teaching Hospitals NHS FT	Zero value	2 years	01/09/17	Extension to AQP
17-18	AQP Anticoagulation - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	None	Not applicable	Calderdale & Huddersfield NHS FT	Zero value	2 years	01/09/17	Extension to AQP
17-18	AQP Anticoagulation - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	Dr Sohail Abbas (direct financial interest as partner in Kensington)	Not applicable - option to extend included as part of original contract	Kensington Partnership	Zero value	2 years	01/09/17	Extension to AQP
17-18	AQP Anticoagulation - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	None	Not applicable	Mayfield Medical Practice	Zero value	2 years	01/09/17	Extension to AQP
17-18	AQP Anticoagulation - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	None	Not applicable	Parklands Medical Practice	Zero value	2 years	01/09/17	Extension to AQP
17-18	AQP Anticoagulation - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	None	Not applicable	PSS (Prescribing Support Services)	Zero value	2 years	01/09/17	Extension to AQP
17-18	AQP Anticoagulation - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	Dr Andy Withers (direct financial intererst as a partner in Grange)	Not applicable - option to extend included as part of original contract	Grange Medical Practice	Zero value	2 years	01/09/17	Extension to AQP
17-18	AQP Anticoagulation - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	Dr Dave Tatham (direct financial interest as partner in The Ridge)	Not applicable - option to extend included as part of original contract	The Ridge Medical Practice	Zero value	2 years	01/09/17	Extension to AQP
17-18	AQP Anticoagulation - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	Dr Nick Hayward (direct financial interest as a partner in Westcliffe)	Not applicable - option to extend included as part of original contract	Westcliffe Medical Services Ltd	Zero value	2 years	01/09/17	Extension to AQP

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17-18	AQP Anticoagulation -	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	None	Not applicable	Wilsden Medical Practice	Zero value	2 years	01/09/17	Extension to AQP
17-18	AQP Ultrasound - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	City - Feb 17 Governing Body (as Clinical Board not quorate due to conflicts); District - Clinical Board (Dec 16)	None	Not applicable	Airedale NHS Foundation Trust	Zero value	2 years	01/07/17	Extension to AQP
17-18	AQP Ultrasound - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	Dr Akram Khan (direct financial interest as partner in bidding practice)	Dr Akram Khan (Clinical Chair) excluded from decision-taking. Decision taken by non-conflicted members of the City Governing Body - Deputy CCG Chair took the chair for this item	Avicenna Medical Practice	Zero value	2 years	01/07/17	Extension to AQP
17-18	AQP Ultrasound - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	None	Not applicable	Health Harmonie	Zero value	2 years	01/07/17	Extension to AQP
17-18	AQP Ultrasound - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	None	Not applicable	Mediscan Diagnostic Services Ltd	Zero value	2 years	01/07/17	Extension to AQP
17-18	AQP Ultrasound - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	None	Not applicable	Yorkshire Clinic Ultrasound	Zero value	2 years	01/07/17	Extension to AQP
17-18	AQP Ultrasound - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	None	Not applicable	Windhill Green Medical Practice	Zero value	2 years	01/07/17	Extension to AQP
17-18	AQP Ultrasound - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	None	Not applicable	Northern Medical Ultrasound Ltd (previously known	Zero value	2 years	01/07/17	Extension to AQP
17-18	AQP Ultrasound - extension	Bradford Districts	Bradford City	Existing		Hawarun Hussain	As above	Dr Anne Connolly (direct financial interest as employee of BTHFT)	Dr Anne Connolly excluded from decision-taking. Decision taken by non-conflicted members of the City Clinical Board	Bradford Teaching Hospital NHS Foundation Trust	Zero value	2 years	01/07/17	Extension to AQP
17-18	APMS Hillside Bridge	Bradford City	None	Existing		Karen Stothers	Primary Care Commissioning Committee	Dr Anne Connolly, Dr Akram Khan, Dr Poonam Jha (LMC Rep at meeting), direct financial interest as their practices are GP providers	Drs Khan, Connolly and Jha excluded from this item (NOTE: GPs on PCCCs are non-voting)	Peel Park Surgery	£ 559,000	9 months	01/06/17	Temporary Assignment of list
17-18	APMS Picton @ Sai	Bradford City	None	Existing		Karen Stothers	Primary Care Commissioning Committee	Dr Akram Khan (direct financial interest as his practice is a GP provider)	Dr Akram Khan excluded - GPs on PCCCs are non-voting.	Picton Medical Practice	£ 195,000	17 months	01/11/16	Temporary Assignment of list
17-18	Optometrists	Bradford Districts	Bradford City AWC	Existing	Dr Louise Clarke	Chris Balson	N/A - similar to an AQP arrangement. Any suitable qualified optometrist was accepted on to the list	None	Not applicable	Large number of optometrists across the Bradford and AWC localities - list available on request	Zero value	3 years	01/10/17	Within SFIs due to value of each individual contract
17-18	Primary Care Streaming	Bradford Districts	Bradford City	New	Dr Dave Tatham	Helen Farmer / Louise Atherton	Governing Bodies (non-conflicted members), March 2018 - as part of approval of the Extended Access Statement of Intent	GPs on the Governing Bodies, (direct financial interests) - Drs Akram Khan, James Thoamas, Andy Withers and Bruce Woodhouse	Conflicted GPs excluded from decision-taking. One of the Deputy Chairs (Lay Member) acted as the Meeting Chair for this item.	Bradford Care Alliance	£ 299,190	5 months	20/11/17	VEAT notice issued. Short-term contract to meet national requirement.
17-18	Papers Management System	Bradford Districts	Bradford City AWC	New		Fiona Jeffrey	SMT	None	Not applicable	Modern Gov	£ 43,000	3 years	01/11/17	Non-competitive
17-18	External Audit	Bradford Districts	Bradford City	Existing		Robert Maden	Governing Body	None	Not applicable	KPMG	£ 207,360	3 years	01/04/17	Restricted procurement part of NHS framework



