

NHS AWC CCG, NHS Bradford City CCG and NHS Bradford Districts CCG Register of Procurement Decisions 2018-19

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
18-19	CCG Office Lease	Bradford Districts	Bradford City AWC	New		Robert Maden	SMT (authority delegated by Governing Bodies March 2018)	None	Not applicable	Omaha Nominees Limited	£ 826,440	5 years	20/07/18	Open market procurement conducted by property agent against agreed criteria.
18-19	CCG Office Move: Architectural Consultancy Services	Bradford Districts	Bradford City AWC	New		Robert Maden	Julie Lawreniuk, CFO - within delegated authority	None	Not applicable	Michael Hall Associates	£ 119,750	10 months	01/04/18	Tender waiver - reported to July 2018 A&G. Selected with assistance from NHS Property Services (approved list)
18-19	CCG Office Move: Works	Bradford Districts	Bradford City AWC	New		Robert Maden	Governing Bodies (City and Districts (June 2018)	None	Not Applicable	Pearl Services UK Limited	£ 1,398,024	N/A	23/07/18	Formal tender process carried out using NHS Property Services approved suppliers. NHSPS led the process (no CCG involvement) and brought a recommendation to Gov Bodies
18-19	CCG Office Move: Removals	Bradford Districts	Bradford City AWC	New		Robert Maden	N/A - within delegated authority.	None	Not Applicable	Pickersgills	£ 26,643	10 days	18/10/18	Selected from Michael Hall approved supplier list. MHA contract included support for logistics of move..
18-19	Home Oxygen Assessment and Review Service	Bradford Districts	All 3 CCGs	Existing	Dr Katherine Hickman	Hawarun Hussain	Procurement Panel	None	Not applicable	British Oxygen Company Limited	£ 795,000	3 years	01/04/18	Open OJEU procurement (LTR)
18-19	Mental wellbeing café	Bradford Districts	All 3 CCGs	Existing	Brendan Kenned	Sasha Bhat	Mental Health Partnership Board	None known (records relating to the original decision cannot be located - decision undertaken 2016/17 following award of Future in Mind funding, but not implemented until 2018/19)	Not known	Bradford Co-operative Association Ltd (Chapel Street Studios	£ 55,000	2.75 years	01/07/18	Not known (records relating to the original decision cannot be located - decision undertaken 2016/17 following award of Future in Mind funding, but not implemented until 2018/19)
18-19	AQP - Endoscopy	Bradford Districts	All 3 CCGs	New	Dr Carsten Grimm	Peter Simpson	N/A - Any Qualified Provider Procurement	None	Not applicable	Robin Lane Medical Services	Zero value	20 months	01/10/18	Open OJEU procurement (Light Touch Regime) on an Any Qualified Provider basis (AQP).
18-19	AQP - Endoscopy	Bradford Districts	All 3 CCGs	New	Dr Carsten Grimm	Peter Simpson	N/A - Any Qualified Provider Procurement	Dr Nick Hayward (direct financial interest as a partner in a bidding practice)	Dr Nick Hayward had not involvement in the re-procurement	Westcliffe Medical Innovations Ltd	Zero value	16 months	01/05/18	As above
18-19	AQP - Endoscopy	Bradford Districts	All 3 CCGs	New	Dr Carsten Grimm	Peter Simpson	N/A - Any Qualified Provider Procurement	None	Not applicable	Mediscan Diagnostic Services Ltd	Zero value	16 months	01/05/18	As above
18-19	AQP - Endoscopy	Bradford Districts	All 3 CCGs	New	Dr Carsten Grimm	Peter Simpson	N/A - Any Qualified Provider Procurement	None	Not applicable	Harrogate & District NHS Foundation Trust	Zero value	16 months	01/05/18	As above
18-19	AQP - Endoscopy	Bradford Districts	All 3 CCGs	New	Dr Carsten Grimm	Peter Simpson	N/A - Any Qualified Provider Procurement	None	Not applicable	Living Care (Foundation Diagnostic Ltd)	Zero value	16 mon	01/05/18	As above
18-19	CCG and GP IT and IG Services	Bradford Districts	All 3 CCGs	Existing - reprocurement	Dr Taz Aldawoud & Dr Jim Welford	Simon Wilson	Governing Bodies (March 2019)	None	Not applicable	The Health Informatics Service	£8.8 million	4 years +1+1+1	01/04/20	Full OJEU Procurement
18-19	Wellbeing and Prevention Services (Craven)	Airedale, Wharfedale and Craven CCG	AWC	Existing - reprocurement	N/A	Anna Smith	Approved by Janet Hargreaves, within delegated authority	None	Not applicable	Age UK North Yorkshire and Darlington	£10,860 (CCG value) £173,794.40 (total value)	4 years	01/10/18	Procurement process led NYCC
18-19	Dementia Post Diagnosis Support (Craven)	Airedale, Wharfedale and Craven CCG	AWC	Existing - reprocurement	Sara Humphrey	Anna Smith	Approved by Lynne Scrutton, , within delegated authority	None	Not applicable	Dementia Forward	£31,197.70 (CCG value) £312,250.37 (total value)	5 years	01/04/19	Procurement process led NYCC
18-19	Adult Carers support	Bradford Districts	All 3 CCGs	Existing - reprocurement	N/A	Anna Smith	Approved by Helen Hirst. (within delegated authority) - decision to re-procure taken at Executive Commissioning Board - procurement panel made decision on award of contract	None - EVIDENCE AWAITED from Tony Sheky at BDMC	Not applicable	Carers Resource	£1,996,182 (CCG value 3 years) £3,401,400 (total value 3 years)	3 years +1	01.04.19	Open and competitive joint procurement, led by CBMDC
18-19	Young Carers Service	Bradford Districts	All 3 CCGs	Existing	N/A	Kristina Juryta	Approved by Helen Hirst. (within delegated authority) - decision to re-procure taken at Executive Commissioning Board - procurement panel made decision on award of contract	None - EVIDENCE AWAITED from Tony Sheky at BDMC	Not applicable	Carers Resource	£158,524 (CCG value), £609,708 (total value)	3 years	01/04/19	Open and competitive joint procurement, led by CBMDC
18-19	Advocacy Services	Bradford Districts	All 3 CCGs	Existing - reprocurement	N/A	Sasha Bhat	Approved by Helen Hirst. (within delegated authority) - decision to reprocure taken at BMDM DMT - procurement panel made decision on award of contract	None - Col forms from procurement panel provided as evidence	Not applicable	Voiceability Equality Together	£309,740 (CCG value), £843,996 (total value)	3 years + 2	01 04 2018	open and competitive joint procurement, led by CBMDC

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18-19	North Street Surgery (APMS contract)	Airedale, Wharfedale and Craven CCG	AWC	Extension (2 years)	N/A	Karen Stothers / Debra Oxley	Primary Care Commissioning Committee (November 2018)	All GPs form the 3 CCGs, direct financial interest,	GPs excluded from discussions (and are non-voting members of the PCCCs).	Westcliffe UK Ltd	£719,369.98	2 years	01/12.19	