

NHS Derby and Derbyshire CCG Register of Procurement Decisions 2019/20

Ref	Contract/ Service title	Reason for Procurement / Investment	Reporting Governance Which sub-committees received the procurement updates?	Final decision taken and by whom	Further comments	CCG Manager Lead	CCG Clinical Lead	Summary of Conflicts of Interest Where was this identified?	If Yes - what actions were taken to manage the conflict(s)?	Contract awarded (supplier name)	Contract value (£) (Total)	Procurement Type i.e. Competitive, Restricted Procedure, AQP	Collaborative Partners i.e. None or other CCGs	Contract Dates	Status of the Process
P001	AQP Domiciliary Care services	Formal process to support existing and new contracts and QIPP target	Execs, FRG and CLCC	9th May 2019 by CLCC	Paper to GB in July and Q&P end of June for information	Debbie Fairholme	Nichola Macphail	Yes - perceived	LA has reps on the panel, no access to shared drives and panel members were restricted to questions that had no impact on the outcome	60 contracts have been awarded.	Inscope spend £17m however contracts let on a Zero value, Zero Volume basis	AQP	None	1st June 2019	Contracts issued and award notice published.
P002	Psychiatric Intensive Care Unit Service (PICU)	Formal process to support existing and new contracts and QIPP target	Execs, FRG and CLCC	13th December 2018 by CLCC	Paper to GB in January 2019	Jack Jeffrey	Vanessa Pollard	Yes - perceived	DHcFT reps on the panel, No access to shared drives	2 contracts have been awarded. Lot 1: Male Beds awarded to Cygnet Healthcare Ltd Lot 2: Female Beds awarded to NHS Northamptonshire Healthcare foundation Trust	Lot 1 (Male Beds) £1,962,000 Lot 2 (Female Beds) £1,556,121.38.	Open Competitive	None	1st April 2019	Contracts issued and award notice published.
P003	Targeted Early Intervention Service to address children and Young people's mental health for 0-17yrs old	Formal process to support a new contract	Execs, FRG and CLCC	14th February 2019 by CLCC	Paper to GB in February 2019	Naomi Compton	Andrew Motts	Yes - perceived	Clinical Lead had a conflict dependent on bid/s received.	1 Contract awarded to Action for Children Ltd	£3m initial 3 year term (total of £5.2m including the optional 2 year extensions)	Open Competitive	None	1st June 2019	Contracts issued and award notice published.
P004	Rehabilitation Framework re-procurement for Locked, unlocked and Brain Injury Services).	Formal process to support existing and new contracts	Execs, FRG and CLCC	CLCC	Papers to GB in 2019	Jack Jeffrey		No	N/A	8 contracts awarded (Barchester Healthcare, Cygnet Health Care, Elysium Healthcare, Inmind Healthcare, Leicestershire Partnership NHS Trust, Nottinghamshire Healthcare NHS Trust, Partnership in Care Management 2 Ltd (T/A Priority Healthcare), Priority Healthcare	Inscope spend value circa £20m-£22m. Contracts let on a Zero value, Zero Volume basis	Open Competitive	Derbyshire, Notts, Lincolnshire, East Leicestershire & Rutland, Leicestershire City, W. Leicestershire, Cov & Rugby, Warwickshire N.	1st April 2019	Contracts issued and award notice published.