

NHS Leeds CCGs: Register of Procurement Decisions 1 April 2018 - 31 March 2019

Ref No	Date of Decision	Providers Name	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – CCG procurement, collaborative procurement with partners	CCG clinical / Commissioning Lead	CCG contract manager	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Estimated Contract value (£) (Total)
1	Apr-18	North of England Commissioning Support Unit (NECS)	Provision of DSCRO Services for the period of 1st April 2018 to 28th February 2019 (the remaining term of the existing SLAs)	New SLA required as a result of the CCG Merger	CCG Direct Award using NHS England Service level agreement	Nicola Stephens	Nicola Stephens	Signed by budget manager in accordance with scheme of d by CFO in accordance with scheme of delegation	No conflicts identified	£345,479
2	Apr-18	Solace	Mental Health Support to Leeds Refugees and Asylum Seekers and Training/Capacity Building . 3 Year contract with option to extend by a further year	Replace of grant by new contract with existing provider.	CCG Direct Award	Kashif Ahmed	Amandip Gosal	Direct Award following a tender waiver as no other providers identified	No conflicts identified	£146,200
3	May-18	Meanwood Group Practice	ENT and Adult Hearing Loss Services. Any Qualified Provider (AQP) Contract Duration: 01/04/2018 to 31/03/2020 (with option to extend for up to a further 2 years)	Existing Contract additional window	CCG Open Procurement	Bryan Power	Victoria Ajayi	AQP process following advertisement in Contracts Finder	No conflicts identified	Nil value (AQPs are procured with nil activity and finance)
4	May-18	Microsoft Ireland Operations Ltd via Trustmarque Solutions Ltd	Microsoft Volume Licencing Agreement	Annual	Call off from Government Pricing Agreement	Nicola Stephens	Mike Byron	Signed by budget manager in accordance with scheme of delegation	No conflicts identified	Nil value.
5	May-18	Stadn Ltd	GP Online Consultation Services to West Yorkshire & Harrogate STP. 2 Year contract with option to extend by a further year	New	NHS National Commercial and Procurement Hub on behalf of NHSLeeds CCG and Harrogate & Rural district.	Nicola Stephens	Nicola Stephens	Mini competition from the NHS England - Dynamic Purchasing System. Signed by CFO in accordance with scheme of delegation	No conflicts identified	£116,069
6	Jun-18	Care Unbound t/a HERE	Clinical Correspondence training for GP Practice staff	New procurement	CCG Open Procurement	Simon Storkill/Juliette Martin	Victoria Ajayi/Juliette Martin	An open procedure process following advertisement in Contracts Finder	No conflicts identified	£115,338
7	Jul-18	Exemplar	Already providing care to residents, all care homes registered with CQC considered and offered contract	New	CCG Direct Award as no competition required	Andrea Dobson	Donna Deer	Contract approved in accordance with scheme of delegation	No conflicts identified	Nil value guaranteed.
8	Aug-18	Colton Mill Medical Centre HealthHarmonie Living Care Meanwood Medical Practice Oakwood Surgery OneMedicare	Any Qualified Provider contracts - Minor Surgery service	New	CCG Open Procurement	Steve Laville	Victoria Ajayi / Amandip Gosal	AQP process following advertisement in Contracts Finder Evaluation Panel	3 individuals declared potential conflicts of interest - these were managed appropriately to ensure they did not impact on the procurement	Nil value (AQPs are procured with nil activity and finance)
9	Oct-18	The Market Place	Young Person's Social Emotional Mental Health Service - contract extension for 3 months	Existing	CCG Direct Award	Jane Mischenko	Jane Mischenko	Direct Award following a tender waiver, to extend the contract for 3 months. This will allow sufficient time for the development of a robust monitoring and evaluation process that can be included in the tender documents when the service is re-procured.	No conflicts identified	£64,179
10	Oct-18	Leeds Stroke Association	Combined Stroke Service - contract extension for 12 months	Existing	CCG Direct Award	Helen Lewis	Helen Lewis	Direct Award following a tender waiver, to extend the contract for 12 months. This will allow sufficient time to work with providers to identify what inputs are needed to optimise care for stroke patients, and the skills and organisational structure that would be optimal when the service is re-procured.	No conflicts identified	£76,000
11	Oct-18	Kooth, Xenzone Ltd	Online counselling for children and young people - 3 year contract	New	CCG Direct Award	Jane Mischenko	Jane Mischenko	Direct Award following a tender waiver. A feasibility study was undertaken which demonstrated that only 2 of the products on the market were suitable. The study provides an adequate justification of value for money and the expenditure does not exceed the threshold for competitive tendering in the EU.	No conflicts identified	£150,000