

Register of procurement decisions and contracts awarded – up to February 2021

Contract / Service Title	Contract Start Date	Duration of Contract	Value of Contract £	Existing Contract or New Procurement (if existing include details)	Procurement Process - CCG procurement, collaborative procurement with partners	CCG Clinical Lead	CCG Project Lead	Decision Making Process and Name of Decision Making Committee	Contract Awarded (Supplier Name and Registered Address)	Conflict of Interest Identified	Mitigation Steps for Conflicts Identified
<b>Elective Orthopaedics</b> - Provision of Elective Orthopaedic Services at Clifton Park Hospital	01 April 2015	5 years with optional 2 year extension	Activity tariff, budget circa £10m	Existing contract which was out of contract term	NHS VoY CCG Only - Open Procurement Process - 100% Quality	Shaun O'Connell	Andrew Bucklee	Dec 2014 Governing Body	Ramsay Healthcare UK Operations Ltd 1 Hassett Street Bedford MK40 1HA	None	N/A
<b>Mental Health Services</b>	01 October 2015	5 years with optional 2 year extension	Total 5 year value = £189,750,000	Existing contract which was out of contract term	NHS VoY CCG Only - Open Procurement Process - 70% Quality, 30% Price	Louise Barker	Paul Howatson	May 2015 Governing Body	Tees, Esk and Wear Valleys NHS Foundation Trust, Tarncroft, Lanchester Road, Durham, DH1 5RD	Yes	Mitigation document produced and conflict managed through entire process
<b>MSK Services</b>	1 November 2015 - Right Not to Award Contract invoked 13 October 2015	Contract not awarded	Contract not awarded	Existing contract which was out of contract term	NHS VoY CCG Only - Open Procurement Process - 70% Quality, 30% Price	Shaun O'Connell	Andrew Bucklee		N/A	None	N/A

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<b>GP Out of Hours on Call from Home Service, HMP Full Sutton</b>	01 September 2016	3 years with optional 2 year extension	Total 3 year value = £259,956	Existing contract which was out of contract term	NHS VoY CCG Only - Invitation to Quote Process - 70% Quality, 30% Price	Tim Maycock	Becky Case	Aug 2016 SMT	Spectrum Community Health CIC, One Navigation Walk, Hebble Wharf, Wakefield WF1 5RH	None	N/A
<b>Lot 1 Integrated Community Equipment Services</b>	01 December 2016	5 years with optional 2 year extension	Total 5 year value = £15,715,290	Existing contract which was out of contract term	Collaborative Procurement with NHS Vale of York CCG, NY County Council, NHS Scarborough and Ryedale CCG, NHS Hambleton, Richmondshire and Whitby CCG and NHS Harrogate and Rural District CCG  Restricted Process - 60% Quality, 40% Price	Lorraine Boyd	Lindsay Springall	Aug 2016 Governing Body	Medequip Assistive Technology Ltd Unit 2, The Summit Centre Skyport Drive West Drayton Middlesex UB7 0LJ	None	N/A

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<b>Lot 2 Community Wheelchair Services</b>	01 December 2016	5 years with optional 2 year extension	Total 5 year value = £7,964,285	Existing contract which was out of contract term	Collaborative Procurement with NHS Vale of York CCG, NHS Scarborough and Ryedale CCG, NHS Hambleton, Richmondshire and Whitby CCG and NHS Harrogate and Rural District CCG  Restricted Process - 60% Quality, 40% Price	Lorraine Boyd	Lindsay Springall	Aug 2016 Governing Body	Nottingham Rehab Limited (Trading as NRS Healthcare) Sherwood House Cartwright Way Forest Business Park Bardon Hill Coalville Leicestershire LE67 1UB	None	N/A
<b>Community Podiatry Services</b>	01 May 2017	5 years with optional 2 year extension	Total 5 year value for both CCG's = 9,561,489	Existing contract which was out of contract term	Collaborative Procurement with NHS Scarborough and Ryedale CCG. NHS Scarborough CCG led the process and the procurement was undertaken by Embed Consortium	N/A as led by Scarborough CCG	John Turner - NHS Scarborough CCG Lindsay Springall - NHS Vale of York CCG	Jan 2017 Governing Body	Harrogate District Hospital Lancaster Park Road Harrogate, North Yorkshire HG2 7SX	None	N/A

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					Open Process - 70% Quality, 30 Price						
<b>Medical Non-Emergency Transport Service</b>	01 July 2018	5 years with optional 2 year extension	Total 5 year value for both CCG's = £13,528,495	Existing contract which was out of contract term	Collaborative Procurement with NHS Scarborough and Ryedale CCG. NHS VOY CCG led the process  Open Process - 60% Quality, 40 Price	Andrew Phillips	Becky Case - NHS Vale of York CCG Steve Jordan - NHS Scarborough CCG	Jan 2018 Governing Body	Yorkshire Ambulance Service NHS Trust Springhill, Brindley Way Wakefield 41 Business Park Wakefield WF2 0XQ	None	N/A

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<b>Improving Access to GP Services</b>	01 October 2018	3 years	Lot 1 North Locality = £683,768 Lot 2 Central Locality = £4,066,029 Lot 3 South Locality = £1,421,834	New Service mandated by NHS England to be in place by 1 October 2018	Open Process - 100% Quality	Dr Kev Smith	Shaun Macey	August 2018 Governing Body	Lot 1 North Locality - Modality Partnership Ltd Orsborn House, 55 Terrace Road, Birmingham, B19 1BP  Lot 2 Central Locality - NimbusCare Ltd Gale Farm Surgery, 109-119 Front Street, Acomb, York, YO24 3BU.  Lot 3 - Not Awarded	None	N/A

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<b>Minor Eye Conditions Service (MECS)</b>	01 December 2018	2 years with an optional 2 year extension	Total 4 year value £580,968	New contract to replace multiple LES contracts with individual optom practices	Open Process - 60% Quality, 40% price	Dr Shaun O'Connell	Louise Horsfield	September 2018 Governing Body	Healthcare Business Solutions UK Ltd Sherwood Business Park, Lake View Drive, Annesley, Nottinghamshire NG15 0DT	Yes	
<b>Anticoagulation Warfarin Monitoring and Management Service</b>	01 January 2019	3 years and 3 months with an optional 2 year extension	Total 5 year 3 month value £577,416	New Contract to provide Level 4 testing in the community for 5 GP practices who don't wish to provide this service	Open Process - 80% Quality, 20% Price	Dr Shaun O'Connell	Helen Franks	November 2018 Governing Body	IntraHealth Ltd 1st Floor, William Brown Centre, Peterlee, Co Durham, SR8 5TW.	Yes	See below

- Conflict of Interest and Confidentiality Form signed before evaluation commenced and potential conflict was identified on the form.
- Ability to influence any decision is negated by multiple evaluators which will remove any possible bias held by single evaluator
- Consensus meeting independently moderated by experienced Procurement Lead who facilitates the consensus discussions, and subsequent award of consensus score ensuring probity and no bias to any provider. No one member of the panel would be allowed to influence any of the scores awarded.
- Evaluation is purely focussed on the evaluation criteria and scoring methodology detailed in the tender documents. All scores are accompanied by a robust narrative which forms the feedback process.
- Panel members do not have access or sight of the consensus score sheet and final scores until the Award Recommendation Report is produced for approval.

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<b>GP Out of Hours on Call from Home Service, HMP Full Sutton</b>	1 September 2021	18 months	£111,205 (18 month indicative value)	Existing contract extended for 18 months	Waiver of Formal Tender procedure	Dr Andrew Lee	Steph Porter	July 2020 Finance & Performance Committee	Spectrum Community Health CIC, One Navigation Walk, Hebble Wharf, Wakefield WF1 5RH	None	N/A
<b>GP Out of Hours and UTC Minor Illness - Vocare</b>	01 April 2021	12 months	£4,536,126	Existing contract extended for 12 months	Waiver of Formal Tender Procedure		Steph Porter / Gary Young	December 2020 – Governing Body	Balliol Business Park, Benton Lane, Newcastle Upon Tyne NE12 8EW	None	n/a
<b>Improving Access to GP Services</b>	1 October 2021	6 months	£2,025,000 (based on 20/21 NHSE/I funding £6 per head weighted population)	Existing contract extended for 6 months	Waiver of Formal Tender Procedure		Shaun Macey	National directive. Noted: July 2020 Finance & Performance Committee	North Locality - Modality Partnership Ltd Orsborn House, 55 Terrace Road, Birmingham, B19 1BP  Central Locality - NimbusCare Ltd	None	N/A

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									<p>Gale Farm Surgery, 109-119 Front Street, Acomb, York, YO24 3BU.</p> <p>Beech Tree Surgery (Posterngate, Escrick &amp; Scott Road), 68 Doncaster Road, Selby, YO8 9AJ.</p> <p>Sherburn &amp; South Milford, 14 High St, South Milford, Leeds LS25 5AA</p>		



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<b>Adult Autism and ADHD Assessments, The Retreat</b>	01 April 2021	12 months	£250,000	Existing contract already exercised permitted extension so new Contract awarded for 12 months while formal procurement exercise undertaken	Waiver of Formal Tender Procedure	Denise Nightingale	Angie Walker	Finance and Performance Committee	The Retreat, Heslington Rd, York YO10 5BN	None	n/a