NHS BUCKINGHAMSHIRE CLINICAL COMMISSIONING GROUP

CCG Register of Procurement decisions

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INCLUSION ON SEAL REGISTER

The seal shall be used in execution of the following documents:
1. All contracts for the purchase/lease of land and/or building;
2. All contracts for capital works exceeding £100,000;
3. All lease agreements where the annual lease charge exceeds £10,000 pa and the period of the lease extends beyond five years;
4. Any other lease agreement where the total payable under the lease exceeds £100,000;
5. Any contract or agreement with organisations other than NHS or other public bodies where the annual costs are expected to exceed £100,000.

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REGISTER OF PROCUREMENT DECISIONS - WEBSITE (NHS national standard and other, subject to competitive procurement)
The CCG holds clinical and non-clinical Contract Registers which are available upon request.

CCG ref no	Contract/Service Title	Procurement Description (a summary of the service commissioned)	Existing contract re-procured or new procurement (if existing include details)	Type of procurement	CCG Clinical Lead (name)	CCG/CSU Contract Manager (name)	Name of decision making committee /decision made by	Details of authorisation process i.e. link to CCG decision i.e. GB or other minutes to demonstrate who was involved in making the decision (i.e. governing body or committee members and others with decision-making responsibility);	Authorisation process document reference	Successful bidder - Provider /Supplier Name	Provider /Supplier Registered Address	Contract value TOTAL (£)	Contract value to CCG (£) if different	Declared conflicts of interest - a summary in relation to the decision	How this was managed by the CCG Actions to rectify conflicts of interest	Justification of actions to rectify conflicts of interest	Procurement result	Category /commissioning area	Contract type	Supply 2 Health/ Contracts Finder / OJEU ref / Delta Ref	Contract term (years)	Extension option (if applicable)	Type of procurement process (e.g. AQP, Tender, Competitive Dialogue, etc.)	No of Applications received	Tender award date	Contract award date	Decision date (if different)	Start date	End/expiry date	Comments to note
1	Thames Valley NHS 111 Integrated Urgent Care service contract	Thames Valley collaboration on a 'Most Capable Provider' (MCP) three- stage procurement of a regional 111 Integrated Urgent Care (IUC) service, offering improved management of patients in comparison with the current 111 service, with independent clinical review and early intervention for patients including vulnerable groups such as under 5s or patients at the end of life, support for self-care where clinically appropriate and greater integration with downstream services such as community hubs and single points of access, including improved transfer of patient information and access to care records.	New procurement	Competitive Tender	Cathy Winfield, Accountable Officer for Berkshire West CCGs; Sam Burrows, Director of Strategy, Berkshire West CCGs	Matthew Staples; Thames Valley Urgent & Emergency Care Network Manager and Thames Valley 111 Integrated Urgent Care Procurement Programme Manager	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	Decision was made in a confidential part of the Governing Body - the minutes for this meeting are not published on the website	Care UK	Hawker House 5-6 Napier Court Napier Road Reading Berkshire RG1 8BW	£8,716,000 (annual)	£2,414,000 (annual)	Debbie Richards (CCG Director of Commissioning and Delivery); husband was chair of one of the unsuccessful bidders but she had played no direct part in the procurement process.	Debbie Richards left the room when the item was discussed and approved by the Governing Body.	Mitigate against any perception of undue participation in the decision. Debbie Richards is an invited senior CCG manager and not a Governing Body member, and therefore her absence did not affect quorum.	Contract Awarded	Primary Care	NHS national standard contract	https://www.contractsfinder.service.gov.uk/Notice/2b9734dc-de31-4b6c-8f15-8a1d0529b9f3	5 years	(+1,+1 at commissioners' discretion)	Tender	4	13/10/2016	13/10/2016	n/a	01/04/2017	31/03/2022	Contract award date given is the date when the procurement decision was confirmed by the relevant committee that has agreed it
2	Community Stroke Support Services	Community Stroke Support Services for the County are delivered by Buckinghamshire Healthcare Trust (BHT) and the Stroke Association (SA). BHT provide the 0 - 6 months support in the South of the county (funded through the community block contract) and the SA provide 0 – 6 months in the North and 6months + support in the South and in the North. The SA element of the service has been funded through the Better Care Fund (BCF) at an annual value of £140,276.00 per annum. The Stroke Association contract is with BCC and expires on the 31st August 2016. On this basis, only a part year allocation was made for Community Stroke Support in the 2016/17 BCF. A comprehensive commissioning review was requested and received by the Adult Joint Executive Team (JET). The JET agreed the recommendation for a clinically led, integrated, county-wide model of care. The current providers (BHT and SA) and other stakeholders were fully involved in the commissioning review. The final report has been made available to both	New procurement	Single Tender Waiver	n/a	Alan Cadman, Deputy CFO	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	Audit Committee minutes 28/09/16:Chief Finance Officer Philip Murray presented two single tender waivers: • The Practice U Surgeries • Community Stroke	The Stroke Association	The Stroke Association 240 City Road London EC1V 2PR	£81,827.66 (to cover period 1st September 2016 thru 31st March 2017)	n/a	None	n/a	n/a	Contract Awarded	Community Services	NHS national standard contract	n/a	7 months	n/a	Single Tender Waiver	n/a	n/a	28/09/2016	n/a	01/09/2016	31/02/17	Contract award date given is the date when the procurement decision was confirmed by the relevant committee that has agreed it
3	General medical services - Mandeville Practice; APMS contract between NHS England and the Practice U Surgeries for the provision of general medical services to the patients at Mandeville Practice, Aylesbury, Bucks.	Practice U Surgeries Limited Group was awarded an interim APMS contract for the provision of services at the Mandeville Practice following resignation by the previous contract holders in October 2015. The interim contract term offered was 12 months starting 1st April 2016, with an option to extend for a further 6 months. By the very nature of how this service was procured using a standard APMS contract and a shortened process to meet the deadline to get a service in place, this interim solution did not meet the full needs of the local population and further work was expected to procure a longer term contract which responds to both the health needs of this population and the principles of innovation seen in many of the new models of care. Original Procurement Plans: Following the successful mobilisation of the service by the required deadline, Aylesbury Vale CCG under delegated commissioning arrangements, started working with the CSU procurement team to progress a second procurement in order to ensure the tender and service mobilisation was completed by 1st April 2017.	Existing contract re-procured - as detailed in column C	Single Tender Waiver	n/a	Alan Cadman, Deputy CFO	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	The Audit Committee reviewed and were content with the two single tender waivers. Included in GB papers January 2017	The Practice U Surgeries Ltd	Rose House Bell Lane Little Chalfont Amersham HP6 6FA	£1,091,141.76	n/a	None	n/a	n/a	Contract Awarded	Primary Care	APMS	n/a	12 months	6 months	Single Tender Waiver	n/a	n/a	28/09/2016	n/a	01/04/2016	31/03/2017	Contract award date given is the date when the procurement decision was confirmed by the relevant committee that has agreed it
4	Deployment of Digital IT Platform to enable Primary Care Transformation in AVCCG	The expenditure involved in this purchase is over £5,000 (net of VAT) and should therefore be the subject of competitive quotations. However, in accordance with Standing Orders it is requested that this requirement be waived for the following reasons: The rationale for not completing a full procurement exercise is that Digital Life Sciences (DLS) are the digital IT provider delivering Modality Partnership's digital platform on which the Business Case and benefits are based and agreed. DLS have a track record of successful project management and delivery of a digital platform in primary Care to deliver the exact requirements for AVCCG, therefore they are the best placed organisation to deliver this piece of work and the only supplier on the market that can deliver against business case.	New procurement	Single Tender Waiver	n/a	Alan Cadman, Deputy CFO	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	Audit Committee minutes 27/07/16: Committee noted that there were no recent Single Tender Waivers (STW) for Chiltern CCG, and reviewed those applicable to Aylesbury Vale CCG.	Digital Life Sciences	Waterloo House, Waterloo Street, Birmingham B2 5TB	£420,000	n/a	n/a	None	n/a	STW agreed	Commissioning Services	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	14/01/2016	27/07/2016	n/a	n/a	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
5	Deployment of Care Home Telemedicine Solution (Airedale Vanguard)	The expenditure involved in this purchase is over £5,000 (net of VAT) and should therefore be the subject of competitive quotations. However, in accordance with Standing Orders it is requested that this requirement be waived for the following reasons: the rationale for not completing a full procurement exercise is that Immedicare LLP in partnership with Airedale Foundation Trust are the only provider on the market that can supply 24/7 solutions to care homes. They have a proven track record of successful project management and delivery in telemedicine solutions to care homes. Therefore they are the best placed organisation to deliver this piece of work.	New procurement	Single Tender Waiver	n/a	Robert Majilton	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/		Immedicare LLP	Airedale General Hospital Skipton Road, Steeton Keighley, West Yorkshire BD20 6TD	£208,764.00	n/a	n/a	None	n/a	STW agreed	Commissioning Services	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	11/01/2016	27/07/2016	n/a	n/a	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
6	Project Management Support	This is a specific yet and varied role, with the post holder working as the Digital Operational Lead within the New Models of Care work stream for the CCG. The role encompasses both a future facing strategic development element, harnessing innovation and creativity from our Transformation Team and Member practices as well as a traditional project management role to deliver a number of internal and external major transformation projects which may on occasions include the development and delivery of tenders and new service opportunities. The post holder ideally has a background of working within the NHS, primarily within Primary Care with extensive EMS Web knowledge and experience and a variety of other clinical systems. The individual will need to be ambitious with a proven capability to lead, inspire and motivate others. As our Digital Operations Lead, they will need to be able to think strategically and yet make things happen on the ground, delivering the highest quality to tight deadlines. Supports a number of externally funded programmes including Airedale, DLS and ErS which attracts Quality Premium funding for the CCG.	New procurement	Single Tender Waiver	n/a	Robert Majilton	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/		Hanley Health	The Gateway Gatehouse Road, Aylesbury HP19 8FF	£97,500	n/a	None	n/a	n/a	STW agreed	Commissioning Services	Employment	n/a	12 months	n/a	Single Tender Waiver	n/a	n/a	06/07/2016	27/07/2016	28/06/2016	28/06/2017	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
7	Programme Lead for commissioning support	The expenditure involved in this purchase is over £5,000 (net of VAT) and should therefore be the subject of competitive quotations. However, in accordance with Standing Orders it is requested that this requirement be waived for the following reasons: the supplier is on the procurement framework for supply of short term agency resource to cover this interim post. The supplier is the only one who can supply the specialist knowledge and support to assist with this piece of work on the CCG restructuring. This is via a framework so the supplier is pre-agreed. CVs were received as part of the process.	New procurement	Single Tender Waiver	n/a	Robert Majilton	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/		Hunter Healthcare	49 Welbeck St, Fitzrovia, London W1G 9XN	£93,600	n/a	n/a	None	n/a	STW agreed	Commissioning Services	Employment	n/a	12 months	n/a	Single Tender Waiver	n/a	n/a	13/01/2016	27/07/2016	08/12/2015	18/11/2016	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
8	GP Practice Wi-Fi connections	The expenditure involved in this purchase is over £5,000 (net of VAT) and should therefore be the subject of competitive quotations. However, in accordance with Standing Orders it is requested that this requirement be waived for the following reasons: The SCWCSU Procurement Team have confirmed that this is on the GPSoc Framework (GP Systems of Choice provides a contractual framework to supply IT systems/services to GP practices and associated organisations in England). No formal tender process is required as there are no other suppliers on the framework who can offer the same solution.	New procurement	Single Tender Waiver	n/a	Anna Lewis	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/		Egton Medical Information Systems Limited.	Rawdon House, Green Lane, Yeadon, Leeds, LS19 7BY	£87,027.60	n/a	n/a	None	n/a	STW agreed	Commissioning Services	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	16/03/2016	27/07/2016	n/a	n/a	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
9	Quality Improvement Programme Manager	• x was recruited to delivery 3 projects o Health and housing o Equip implementation o MCA Assess right tool • The Executive Team approved resource for a quality improvement lead to support quality delivery while the CSU had issues with their performance. A Quality Improvement Lead was recruited but then left after 3 months. • The health and housing project has taken longer than anticipated due to delays in social care data feed. This has had an impact on the timeline of the project. This has meant x for some of his role had capacity at a time when we lost the additional resource to support quality delivery. • There was additionally a gap in resource of a day a week in an Emergency Planning Officer role at a time when EPRR was to go through an assurance process with the Area Team. June-Sept. • We therefore took the decision to utilise x's additional capacity not being sed while we waited for the health and housing and not recruit to another quality post to support delivery. This would extend his contract – mainly due to the delay in housing but we would be utilising his wider skills to support delivery within the team. • This support continues to be required because o There is a change in leadership within quality and proposed changes in structure means there is a time of instability and to manage some of the risks this carries Russell will offer continuity of delivery of key pieces of work while also delivering on his project work. o This also comes at a time when there is a significant increase in activity within the CCG linked with contracting. • It is anticipated The Capacity from x will be needed until end of January 2016	New procurement	Single Tender Waiver	n/a	Alison Foster	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/		C4H Resourcing (Commissioning for Health)	35 Jack Close, Chandler's Ford, Eastleigh, Hampshire, SO53 4NU	£58,213.51	n/a	n/a	None	n/a	STW agreed	Commissioning Services	Employment	n/a	3 months	n/a	Single Tender Waiver	n/a	n/a	16/10/2015	27/07/2016	01/10/2015	31/01/2016	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
10	End of Life/Palliative care contracts	End of life and palliative care services in Buckinghamshire are delivered by eight different providers across the county. As well as the community and in-patient services delivered by Buckinghamshire Healthcare Trust (with the support of the Florence Nightingale Charity) there are a variety of voluntary sector organisations that are commissioned and utilised dependent upon the need of the population and relative geographical location of the patient. The service as a whole provides the following: • In patient palliative care and respite beds Lymphedema Care • Specialist community palliative and end of life care • .Waking night services • Day Hospice Services • Palliative Care team into the acute setting • Single point of access for referrals All contracts as documented above are due to expire at the end of March 2017.	Existing	Single Tender Waiver	Debbie Richards, Director of Commissioning and Delivery	Philip Murray, Chief Finance Officer	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	Audit Committee minutes 01/02/2017: An STW was presented to cover a number of existing end of life/palliative care contracts. PM noted that the original request from relevant commissioners was for extensions for a further 2 years, but had been agreed and signed by the CFO for 1 year to March 2018. This was to facilitate further work for the 2nd year in market development and ensuring value for money in a controlled manner given a heavy subsidy from the charitable sector. Philip Murray (CFO) noted that that, although this work could be externally tendered, there is no precedent and high risk associated with it in terms of potential loss of charitable contribution. Hence the single tender waiver rather than other alternative procurement method. Tony Dixon (Audit Chair, Chiltern CCG) queried whether there was sufficient time for this work to be completed. PM replied that a full tender approach would need to launch mid-year to keep to timescale, if we were to take a full tender approach. However, LP added that what we were seeking is a collaborative alliance from the charitable sector to ensure their role is not lost, and to further develop this over the next year at which point the agreed 1 year extension would be subject to further review. TD suggested a timeline makes clear our expectations.	• Sue Ryder Hospice Care - £325,000: Part block part spot purchase (inpatient beds) Joyce Grove, Nettlebed Henley-on-Thames Oxfordshire RG9 5DF • Thames Hospice Care - £175,292: Spot purchase contract (inpatient beds) Pine Lodge, Hatch Lane Windsor SL4 3RW • Rennie Grove hospice at home - £436,375: Block Contract (community care) Hodgemoor View, Three Households, Chalfont St Giles • Hospice of St Francis - £130,970: Spot Purchase Contract (inpatient beds) Spring Garden Lane, Off Shootersway, Berkhamsted, Herts, HP4 3GW • South Bucks Hospice - £66,500: Block Contract (lymphedema care) Pusey House, 9a Amersham Road, High Wycombe, Buckinghamshire, HP13 6PN • Marie Curie - £101,000: Block Contract (Night sitting service) C/0 Unit 9G Mobbs Miller House, Ardington Road, Northampton, NN1 5LP	Various as listed	£1,235,637 (annual)	n/a	None identified	n/a	n/a	STW agreed	Commissioning Services	National standard - short form	n/a	1 year	n/a	Single Tender Waiver	n/a	n/a	19/01/2017	01/02/2017	01/04/2017	31/03/2018	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
11	Any Qualified Provider (AQP); CHC Adult Domiciliary Care	Adult Domiciliary Care, Children and Young People Domiciliary Care and Care Home Services in Buckinghamshire are not currently purchased through contracts as all activity is contracted on a "spot purchase" basis. Whilst this appears to be common practice in some parts of the country, it means that a price has to be "negotiated" for every placement and there is variability in prices charged especially as there is an identified shortage of suppliers in some segments of the market. Both CCGs previously approved the recommendation that AGEM conducts a competitive procurement exercise as an agent on behalf of the Buckinghamshire CCGs to put in place contracts for CHC covering domiciliary care services.	New procurement	Competitive Tender	Debbie Richards, Director of Commissioning and Delivery	Ian Cave, Head of Community Models of Care, Alan Cadman, CCG Deputy Chief Finance Officer, Rosalind Carter, Procurement Specialist Arden and GEM CSU	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	Decision was made in a confidential part of the Governing Body (given commercial in confidence in relation to tariffs payable) - the minutes for this meeting are not published on the website	Fountain Care Ltd Active Assistance Amegreen Complex Homecare Ltd Bluebird Care (Couth Bucks, Wycombe & Sough) Bright Integrated Care Ltd Carers Trust Thames	Various	n/a - AQP has no pre-determined value	n/a - AQP has no pre-determined value	The potential conflict of interest with Bucks CC which may use the same providers has been mitigated by excluding Bucks CC employees from the evaluation process.	Bucks CC have been kept informed of progress of the procurement, but have not been party to any commercially sensitive information.	n/a	Contract Awarded	Commissioning Services	NHS national standard contract	https://www.contractsfinder.service.gov.uk/Notice/99950639-cf9d-4ff1-93b4-579470855e78?p=@NT08=UFQxM1RRPT0=NjJ	3 years	n/a	AQP	15	09/02/2017	09/02/2017	n/a	09/01/2017	08/01/2020	Contract award date given is the date when the procurement decision was confirmed by the relevant committee that has agreed it
12	Any Qualified Provider (AQP); Residential and Nursing Care Homes Residential and Nursing Care Homes	In addition to service directly above, this second project has been to market test Care Home Services. A detailed service specification was developed using best practice and benchmarked specifications from elsewhere. This was also reviewed and approved by clinical leads in the CCG including nursing, medicines and primary care. The procurement process has been completed and a final Moderation meeting was held on 10th March 2017.	New procurement	Competitive Tender	Debbie Richards, Director of Commissioning and Delivery	Ian Cave, Head of Community Models of Care, Alan Cadman, CCG Deputy Chief Finance Officer, Rosalind Carter, Procurement Specialist Arden and GEM CSU	Aylesbury Vale CCG and Chiltern CCG Executive Committee (delegated by the Governing Bodies meetings in common)	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	Decision was made in a confidential part of the Governing Body (given commercial in confidence in relation to tariffs payable) - the minutes for this meeting are not published on the website	Embrace Group Limited Four Seasons Health Care Ltd R.E.A.C.H. Limited Royal Mencap Society SeeAbility	Various	n/a - AQP has no pre-determined value	n/a - AQP has no pre-determined value	The potential conflict of interest with Bucks CC which may use the same providers has been mitigated by excluding Bucks CC employees from the evaluation process.	Bucks CC have been kept informed of progress of the procurement, but have not been party to any commercially sensitive information.	n/a	Contract Awarded	Commissioning Services	NHS national standard contract	https://www.contractsfinder.service.gov.uk/Notice/234821d8-2a9b-4cf4-bd90-f32a6c8f6ab5?p=@NT08=UFQxM1RRPT0=NjJ	4 years	12 months	AQP	9	23/03/2017	23/03/2017	n/a	01/04/2017	31/03/2021	Contract award date given is the date when the procurement decision was confirmed by the relevant committee that has agreed it
13	Deployment of Care Home Telemedicine Solution to Care Homes in Wycombe	This is extending the current service that is operation in Aylesbury Vale based Care Homes supplied by the provider Immedicare LLP (Airedale Vanguard) into Wycombe based care Homes.	Re-procured	Single Tender Waiver	n/a	Anna Lewis, Head of Digitisation and Information Management and Technology	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	Audit Committee minutes 29/03/2017: Alan Cadman presented two single tender waivers: 1. To cover the deployment of Care Home Telemedicine Solution to Care Homes in Wycombe - £69,588. This is extending the current service that is operation in Aylesbury Vale based Care Homes supplied by the provider Immedicare LLP (Airedale Vanguard) into Wycombe based care Homes. 2. To cover additional licenses for the Verto System to enable support at STP level - £84,450. The supplier, TMI, is the current supplier to the CCG to provide the PMO solution. The solution is now being rollout to provide support for STP level projects. The Audit Committee reviewed and were content with the two single tender waivers.	Immedicare LLP	Airedale General Hospital Skipton Road, Steeton Keighley, West Yorkshire BD20 6TD	£69,588	n/a	None identified	n/a	n/a	STW agreed	Commissioning Services	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	06/03/2017	29/03/2017	n/a	n/a	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
14	Additional licences for the Verto System to enable support at STP level	The supplier, TMI, is the current supplier to the CCG to provide the PMO (Project Management Office) solution. The solution is now being rollout to provide support for STP (Sustainable Transformation Plan) level projects. In order for the CCG to be able to use this platform for STP projects it required a substantial increase in the number of licences we would need to hold. This Purchase Order is for the purchase of an additional 700 licenses along with a separate STP level site – The annual support & hosting costs will replace the annual support & hosting costs of our original Verto purchase as this is based on the number of licenses that are held.	New procurement	Single Tender Waiver	n/a	Elaine Baldwin, Programme Delivery Manager	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/		TMI Systems Limited	TMI Systems limited, 2 Old Bath Road, Newbury, RG14 1QL	£84,450	n/a	None identified	n/a	n/a	STW agreed	Commissioning Services	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	06/03/2017	29/03/2017	n/a	n/a	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.

REGISTER OF PROCUREMENT DECISIONS - WEBSITE (NHS national standard and other, subject to competitive procurement)

5. Any contract or agreement with organisations other than NHS or other public bodies where the annual costs are expected to exceed £100,000.

The CCG holds clinical and non-clinical Contract Registers which are available upon request.

CCG ref no	Contract/Service Title	Procurement Description (a summary of the service commissioned)	Existing contract re-procured or new procurement (if existing include details)	Type of procurement	CCG Clinical Lead (name)	CCG/CSU Contract Manager (name)	Name of decision making committee /decision made by	Details of authorisation process i.e. link to CCG decision i.e. GB or other minutes to demonstrate who was involved in making the decision (i.e. governing body or committee members and others with decision-making responsibility);	Authorisation process document reference	Successful bidder - Provider /Supplier Name	Provider /Supplier Registered Address	Contract value TOTAL (£)	Contract value to CCG (£) if different	Declared conflicts of interest - a summary in relation to the decision	How this was managed by the CCG: Actions to rectify conflicts of interest	Justification of actions to rectify conflicts of interest	Procurement result	Category /commissioning area	Contract type	Supply 2 Health/ Contracts Finder / OJEU ref / Delta Ref	Contract term (years)	Extension option (if applicable)	Type of procurement process (e.g. AQP, Tender, Competitive Dialogue, etc.)	No of Applications received	Tender award date	Contract award date	Decision date (if different)	Start date	End/expiry date	Comments to note
15	Thames Valley NHS 111 Integrated Urgent Care service contract	Thames Valley collaboration on a 'Most Capable Provider' (MCP) three- stage procurement of a regional 111 Integrated Urgent Care (IUC) service, offering improved management of patients in comparison with the current 111 service, with independent clinical review and early intervention for patients including vulnerable groups such as under 5s or patients at the end of life, support for self-care where clinically appropriate and greater integration with downstream services such as community hubs and single points of access, including improved transfer of patient information and access to care records.	New procurement	Competitive Tender	Cathy Winfield, Accountable Officer for Berkshire West CCGs; Sam Burrows, Director of Strategy, Berkshire West CCGs	Matthew Staples; Thames Valley Urgent & Emergency Care Network Manager and Thames Valley 111 Integrated Urgent Care Procurement Programme Manager	Aylesbury Vale CCG and Chiltern CCG Governing Bodies meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	Decision was made in a confidential part of the Governing Body - the minutes for this meeting are not published on the website	South Central Ambulance Service NHS Foundation Trust (as lead provider of the 'Thames Valley 111 Partnership' (TV111P) also comprising Berkshire Healthcare NHS Foundation Trust, Buckinghamshire Healthcare NHS Foundation Trust and Oxford Health NHS Foundation Trust	Talisman Road, Bicester OX26 6HR	£8,716,000 (annual)	£2,414,000 (annual)	Debbie Richards (CCG Director of Commissioning and Delivery); husband was chair of one of the unsuccessful bidders but she had played no direct part in the procurement process.	Debbie Richards remained in the room when the item was discussed and approved by the Governing Bodies meetings in common	Mitigate against any perception of undue participation in the decision - conflict is not material to the decision taken and the meeting was quorate in absence of formal vote by the conflicted member.	Contract Awarded	Primary Care	NHS national standard contract	https://www.contractsfinder.service.gov.uk/Notice/2b9734dc-de31-4b6c-8f15-8a1d0529b9f3	5 years	(+1,+1 at commissioners' discretion)	Tender	4	13/04/2017	13/04/2017	n/a	05/09/2017	31/03/2022	Contract award date given is the date when the procurement decision was confirmed by the relevant committee that has agreed it
16	Phase 2 of the Buckinghamshire Interoperability Programme	The provision of high calibre specialist skills to deliver the Phase 2 of the Buckinghamshire Interoperability Programme which is crucial to the delivery of CCG transformation programmes for iMSK, Primary Care, Integrated Teams and Diabetes. This includes: Contracting with IT Suppliers, Interoperability solutions, Enterprise Architecture, Stakeholder management, Business Process Mapping, IT service management, IT security management, Primary Care Business models, Primary Care Clinical Systems and Programme Management.	New procurement	Single Tender Waiver	n/a	Anna Lewis	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE MINUTES SEPTEMBER 2017 (WHEN PUBLISHED)	Synergy CL	5 Mead Ln, Farnham GU9 7DY	£145,387	n/a	None identified	n/a	n/a	STW agreed	Commissioning Services	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	26/05/2017	28/09/2017	n/a	n/a	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
17	CV-01 - Buckinghamshire Healthcare NHS Trust - secondary care acute contract	Contract variation with the NHS National Standard contract (Buckinghamshire Healthcare NHS Trust 2016-2017)	Amendments to the existing contract	n/a	Debbie Richards	Brian Day	n/a - variation agreed in line with individual delegated authority to Chief Officer/Chief Finance Officer	n/a - variation agreed in line with individual delegated authority to Chief Officer/Chief Finance Officer	Contract Assurance checklist for variation - not published on CCG websites; available upon request through Freedom of Information	N/A	Mandeville Road Aylesbury, Bucks HP21 8AL	£227,450,940	n/a	No conflict of interest was declared	n/a	n/a	Contract Awarded	Commissioning Services	NHS national standard contract	n/a	1 year	none	Contract variation - national standard	n/a	n/a	15/07/2016	n/a	01/04/2016	01/03/2017	Contract award date given is the date when the Chief Officer or Chief Finance Officer signed the contract assurance documentation that accompanies the variation and the variation agreement itself
18	Audiology	Chiltern CCG s Lead Commissioner with Aylesbury Vale CCG and Oxfordshire CCG as Associates, plus Berkshire East and West CCGs for Specsavers only This is a Contract Variation only, to vary in the new Service Specification and Quality Schedule ratified by the CCG. This a variation to the contract for the commissioning of services for hearing loss.	Amendments to the existing contract	AQP	Christine Campling	Emma Fleisch, Assistant Contract Manager	n/a - variation agreed in line with individual delegated authority to Chief Officer/Chief Finance Officer	n/a - variation agreed in line with individual delegated authority to Chief Officer/Chief Finance Officer	Contract Assurance checklist for variation - not published on CCG websites; available upon request through Freedom of Information	Specsavers, Scrivens and Complete Price Eyewear t/a The Outside Clinic	Various	n/a - AQP has no pre-determined value	n/a	None identified	n/a	n/a	Contract Awarded	Commissioning Services	NHS national standard contract	n/a	1 year	none	Contract variation - national standard	n/a	n/a	06/10/2017	n/a	01/04/2017	31/03/2018	Contract award date given is the date when the Chief Officer or Chief Finance Officer signed the contract assurance documentation that accompanies the variation and the variation agreement itself
19	Temporary clinical assessment of continuing healthcare applications	The current contract for continuing healthcare provision with AGEM will be coming to an end on 4th December. In the interim however the service is struggling to continue to meet its contracted duties. A new provider OHFT will take the full service contract from 4th December and will start transitioning from 9th October at which time it will manage new referrals into the service. A rapid, short term solution is required to ensure sufficient temporary capacity to cover this transitional period between providers safely. The temporary contractors to be approved through the STW will be responsible for undertaking the review and the clinical assessment of Continuing Healthcare clients and support packages provided. **Justification for single tender waiver:** The continuing healthcare market is very niche and there are few providers with the skills and experience to deliver services effectively, within a reasonable geography and at such short notice. In particular the team at Unified Health & Care have the necessary skill set to perform the clinical assessment for packages of care provided to Continuing Healthcare clients. They are also able to mobilise quickly which will prevent any further procurement of inappropriate packages of care and the associated cost. This may be of financial benefit to the CCG. Unified Health & Care will work alongside the current provider and the new provider throughout the transition period providing continuity and the transfer of skills and process to this challenging area of healthcare provision.	New procurement	Single Tender Waiver	n/a	Ian Cave, Head of Community Models of Care	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE MINUTES SEPTEMBER 2017 (WHEN PUBLISHED)	Unified Health & Care	Suite F15 Moulton Park Business Centre Redhouse Road Northampton NN3 6AQ	£257,000	n/a	None identified	n/a	n/a	STW agreed	Commissioning Services	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	05/10/2017	29/11/2017	08/102/2017	31/12/2017	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
20	High intensity users programme	In October Buckinghamshire CCGs were awarded NHSE monies to deliver a high intensity users programme. This programme is expected to be implemented by November so that benefits can be realised throughout the winter. The programme involves three localities all of which will have a tailored service to their population health needs, sharing core elements where possible. The urgent care team is not at full capacity at present. In order to deliver as per our commitment to NHSE and maximise the potential impact to A&E through winter an Urgent Care Programme Manager is considered necessary to ensure delivery to this and other urgent care initiatives. The contract for which the STW is required is for the human resource necessary to make this happen.	New procurement	Single Tender Waiver	n/a	Louise Smith	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE MINUTES NOVEMBER 2017 (WHEN PUBLISHED)	CY Executive Resourcing	2nd floor 1 Colmore Row Birmingham B3 2BJ	£145,387	n/a	None identified	n/a	n/a	STW agreed	Commissioning Services	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	20/11/2017	29/11/2017	n/a	n/a	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
21	24/7 Primary Care Access	Out of Hours and Minor Injury and Illness Unit (MIIU) at Wycombe Hospital. The contracts for the provision of General Practice Out of Hours (OOH) service and the Minor Injury and Illness Unit (MIIU) service at Wycombe General Hospital will both come to an end in March 2018, meaning there is an opportunity to redevelop services for a further term in accordance with local population health needs. The replacement offer has been called the 24/7Primary Care Access Services. It is recognised that the current service provision for GP OOHs and the MIIU are based on historic and out-dated stand-alone contracts, where providers have worked in silos from other services. The CCGs intend to align service delivery across the whole 24/7 period so that routine and urgent primary care becomes seamless and patients find it easier to access the care they need at the right time and in the right place. This will also require significant transformation in community services and changes in the ways of working and relationships between primary, community and secondary care and the care sector. In order to drive this change, the CCGs were specifically looking for applications for the 24/7 Primary Care Access services where a range of providers have agreed to collaborate so that a truly seamless service, with potential to be fully integrated with community services, can be commissioned and improve outcomes for the local population. The value of 24/7 Primary Care Access service is £5.688m annually. The initial 5 year period will commence from 9th April 2018, with possible extension of up to an additional 5 years. Since NHS Buckinghamshire Healthcare Trust (BHT) is an existing holder of an NHS contract of £235m with the CCGs, the route for enacting this recommendation would be to vary the existing contract to incorporate these additional 24/7 Primary Care Access services of £5.688m.	New procurement	Competitive Tender	n/a	Nicola Lester	Governing Body (delegated to lay deputy chairs to expedite the decision to maximise mobilisation period)	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	Decision was noted in a confidential part of the Governing Body given 10 day standstill period applied to all procurements before public announcement - the minutes for this meeting are not published on the website. These minutes also further document an agreed decision making delegation process enacted to mitigate conflicts of interest)	Bucks Provider Collaborative (Buckinghamshire Healthcare NHS Trust as lead provider)	Stoke Mandeville Hospital, Mandeville Rd, Aylesbury HP21 8AL	£5.688m annual value (financial envelope)	n/a	Conflicts of interest of GP Members as partners/shareholders in practices that are members of FedBucks which in turn forms part of Bucks Provider Collaborative, the Preferred Applicant	Chair's action agreed to expedite commissioning decision to maximise mobilisation period rather than waiting for formal governing body meeting - given provider collaborative is lead by Buckinghamshire Healthcare NHS Trust as is existing local acute trust with £235m contract. We also referred to our constitution and sought appropriate support from GP members and clinical chairs as required to delegate the action	As column P	Contract Awarded (via contract variation with BHT as lead provider in the Bucks Provider Collaborative, the Preferred Applicant)	Primary Care	NHS national standard contract	TBC	5	5	Competitive Tender	3	05/12/2017	05/12/2017	n/a	01/04/2018	31/03/2022	Contract award date given is the date when the procurement decision was confirmed through the delegation action to lay deputy chairs as is described.
22	Mandeville Practice Contract	This procurement was undertaken for a future provider to run the Mandeville Primary Care Practice, Hannon Road, Aylesbury HP21 8TR from 1 April 2018. The Service is a healthcare service falling within Schedule 3 to the Public Contracts Regulations 2015 ("the Regulations"). It is therefore not subject to the full regime of the Regulations, but instead governed by the "Light Touch Regime" contained within Chapter 3, Section 7 of the Regulations (Regulations 74 to 77). The Light Touch Regime is a specific set of rules for certain service contracts (over £589,148) that tend to be of lower interest to cross-border (i.e. EU-wide) competition, and allow contracting authorities more flexibility in their approach to the procurement process than under the full regime. Although there will be some change in those running the practice, the services patients currently receive from The Mandeville Practice will continue. Patients do not need to re-register or do anything differently; services will continue to be provided as usual and will be transferred seamlessly to the new provider on 1 April 2018.	Existing contract re-procured	Competitive Tender	n/a	Nicola Lester, Director of Transformation	Aylesbury Vale CCG and Chiltern CCG Governing Bodies meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	Decision was noted in a confidential part of the Governing Body given 10 day standstill period applied to all procurements before public announcement. The minutes for this meeting are not published on the website	Primary Care Management Solutions Ltd	86 – 90 Paul Street London EC2A 4NE	The Commissioner advertised a budget of £8,633,555 for the initial five year contract; Primary Care Management Solutions returned a bid £1,015,847 below the overall 5 year budget envelope.	n/a	Although GP members present are known not to have a direct conflict of interest with the preferred applicant for the contract nor the current provider, for the avoidance of doubt as formal voting members they will not form part of quorum required to approve the decision and delegation requested.	Although not participating in any discussion, they are free to remain present and are reminded of confidentiality along with all other members. This is on the basis that the preferred bidder has a 10 day standstill period starting after governing body ratifies the recommendation, after which the contract award will be announced publicly if sufficient assurances as described within the paper are received. The chair for the item will become the lay deputy.	As column P	Contract Awarded	Primary Care	APMS	https://www.contractsfinder.service.gov.uk/Notice/a5f1315f-23ee-42fb-9113-2d8e17ba2168?p=@JNT08=UFQxUlRRPT0=N	5 years	n/a	Competitive Tender	3	14/12/2017	14/12/2017	14/12/2017	01/04/2018	31/03/2013	Contract award date given is the date when the procurement decision was confirmed by the relevant committee that has agreed it
23	Direct Awards Scheme	Direct Awards are enhanced services (in additional to contracted GMS services) commissioned locally dependent on local needs which are delivered by Primary Care. These services are voluntary and are commissioned by both CCGs. The proposal accepted and adopted had been submitted to Primary Care Commissioning Committee (PCCC) on the 7th December 2017 for consideration and recommendation to Governing Body. This led to recommendation of a Direct Award bundle to be adopted across both CCGs. Final decision was taken by governing bodies as its value at £1,813k is above threshold for delegation to PCCC; which is maximum £1m per annum. Further details on this scheme are included with the papers history for meetings held in public.	New procurement	Enhanced Service	n/a	Nicola Lester, Director of Transformation	Aylesbury Vale CCG and Chiltern CCG Governing Bodies meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	Decision was made in public 14/12/2017 - decision documented in published minutes	n/a - all member practices are entitled to participate in the scheme	All member practices in the geographical areas covered by NHS Aylesbury Vale CCG and NHS Chiltern CCG	£1,813k (for 2018/19)	n/a	Member GPs present whose practices would ultimately benefit financially from the scheme described are formal voting members of governing bodies meetings in common	Conflicted members removed themselves from discussion and decision in relation to this item. They were free to remain present in the meeting given it is taking place in public. It is on this same basis that the financial detail described was not been withheld prior to a decision as it is already in the public domain. The Clinical Chair will hand over the chair of the meeting to his lay deputy for the duration of this item. As regards engagement with member practices on the details of this scheme in the run up to the requested recommendation, clinical commissioning leads who are also member GPs and partners in practices who would benefit financially were engaged. This was solely for the purpose of obtaining their suggestions as to potential inclusions within the scheme, with the subsequent recommendations detailed in this paper coming from CCG commissioners who are not financially conflicted with the decision requested.	As column P	Contract Awarded	Primary Care	GMS	n/a	1 year	n/a	Enhanced service	n/a	n/a	14/12/2017	14/12/2017	01/04/2018	31/03/2019	Contract award date given is the date when the procurement decision was confirmed by the relevant committee that has agreed it
24	Temporary clinical assessment of continuing healthcare applications	In the short term to supply temporary capacity to undertake the review and the clinical assessment of Continuing Healthcare clients and support packages provided, manage disputes and DOL cases. The CCG's new provider is started the contract at the beginning of December at short notice to provide a step in service and it is clear they do not have capacity currently to fulfil this task effectively. The additional capacity being funded through this STW will provide capacity to deliver this transitional period safely. (CCG has moved its commissioned provider from NHS Arden and GEM Commissioning Support Unit to Oxford Health NHS Foundation Trust as of 1 December 2017)	New procurement	Single Tender Waiver	n/a	Louise Smith	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE MINUTES JANUARY 2018 (WHEN PUBLISHED)	Unified Health & Care	Suite F15 Moulton Park Business Centre Redhouse Road Northampton NN3 6AQ	£613,800	n/a	None identified	n/a	n/a	STW agreed	Commissioning Services	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	21/12/2017	31/01/2018	01/01/2018	31/03/2018	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
25	Diabetes Structured Education	To provide diabetes structured education alongside the existing programme within Buckinghamshire ("Life and Health "provided by BHT), offering more choice for patients (e.g. via alternative methods of delivery) to increase overall attendance levels. This programme offers a digital/remote option and will attract those patients for whom group education does not appeal. • We are working with Oviva on a 9 month pilot, an extension of 18 months is in line with our Diabetes Transformation project plan. We have the experience and confidence that they can deliver this pilot effectively meeting our KPIs and offer value for money • This is a pilot to test the model before a procurement route across our whole offer of education is decided. This may include additional Long Term Conditions other than diabetes. • The short term nature of our funding is suited to this pilot and we do not have a commercially attractive offer for tender • An immediate need for additional capacity in order to meet demand and deliver against NHSE grant funding stated objectives • We will evaluate this pilot to see if this model delivers desired outcomes before making a decision to procure a similar service.	New procurement	Single Tender Waiver	n/a	Angela Jessop/Steve Goldensmith	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE MINUTES MARCH 2018 (WHEN PUBLISHED)	Oviva UK Ltd	14 Wingate Business Exchange, 64-66 Wingate Square, London, SW4 0AF	£78,000	n/a	None identified	n/a	n/a	STW agreed	Commissioning Services	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	19/02/2018	28/03/2018	28/03/2018	30/09/2019	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
26	Development of the Buckinghamshire Integrated Care System	Completion and analysis of ICS project assessments, subsequent investigations, gap analysis and re-baselining schemes. Support development of Target Operating Model (TOM) for realignment of ICS transformation programme with system partners and wider PMO development as required. The justification is as follows: • Requirement for skilled staff immediately available • Specialist skills not available in house or within the wider system partners • NHS experience specifically around process change transformation • Good grasp NHS priorities	New procurement	Single Tender Waiver	n/a	Louise Watson	Aylesbury Vale CCG and Chiltern CCG Governing Bodies Audit Committees meetings in common	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE MINUTES MARCH 2018 (WHEN PUBLISHED)	Synergy CL	Suite 3, The Oast House 5 Mead Lane Farnham Surrey GU9 7DY	£108,000	n/a	None identified	n/a	n/a	STW agreed	Commissioning Services	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	09/03/2018	28/03/2018	28/03/2018	n/a	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
27	Thames Valley Priorities Committee Policy recommendation: TVPC73 Flash Glucose Monitoring System (FGS) Freestyle Libre	Thames Valley Priorities Committee (TVPC) has considered the evidence of clinical and cost effectiveness of the use of Flash Glucose Monitoring system (FGS) Freestyle Libre® (FSL) and supports its use for a select group of patients based on the NHS England Regional Medicines Optimisation Committee (RMOC) 2017 Flash Glucose Monitoring Systems Position Statement. FGS should only be prescribed by a specialist NHS diabetic service and initiated on a 6 month trial basis. Thames Valley Priorities Committee has recommended this to the CCG, with the CCG Executive Committee agreeing and ratifying this recommendation	New procurement	Single Tender Waiver	Shona Lockie, Clinical Director for Medicines Management	Jane Butterworth, Associate Director of Medicines Management	Aylesbury Vale CCG and Chiltern CCG Executive Committee (delegated by the Governing Bodies meetings in common)	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	EXECUTIVE COMMITTEE MINUTES MARCH 2018 (WHEN PUBLISHED)	Abbott Healthcare Products Ltd	Abbott House, Vanwall Business Park, Vanwall Rd, Maidenhead SL6 4XE	£381k (years one and two)	n/a	FSL is included in the drug tariff there is no identifiable conflict of interest for GPs (voting members of Executive or Right Care Programme Board) in terms of financial gain through prescribing. There is no evidence of any voting member of the Executive Committee having a direct or indirect relationship with Abbot Diabetes Care as manufacturers of the product described.	n/a	n/a	Recommendation ratified	Medicines Management	n/a	n/a	3 years	n/a	Enhanced service	n/a	n/a	22/03/2018	22/03/2018	01/04/2018	31/03/2021	Contract award date given is the date when the procurement decision was confirmed by the relevant committee that has agreed it
28	Consultancy support for feasibility studies, options appraisal, design and business case for three capital build schemes to be funded by NHSE.	The proposal from the proposed supplier is attached and is being procured from the SBS Framework: SBS/17/NH/PZR/9256 Construction Consultancy Services. This supplier is already working with BHT and can use the local knowledge to work at pace on this remit. One of the schemes is likely to involve BHT property and this existing relationship would be an advantage. The supplier is already on the SBS Framework and so value for money has already been rested. The CCG applied for STP Transformation funding and is expected to have developed the business case for October 2018, so a timely engagement is required	New procurement	Single Tender Waiver	n/a	Nicola Lester, Director of Transformation	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE MINUTES JULY 2018 (WHEN PUBLISHED)	Ridge & Partners LLP	59 High Street Theale Reading RG7 5AL	£99,900	n/a	As applicant for this single tender waiver and proposed appointment of the supplier Ridge and Partners LLP, I can declare that I have no conflicts of interest. The budget for these fees is 'at risk' against the success of the business case and capital monies being allocated by NHSE and so there is no budget holder as such.	n/a	n/a	Recommendation ratified	Commissioning Services	n/a	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	02/07/2018	25/07/2018	n/a	n/a	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.

REGISTER OF PROCUREMENT DECISIONS - WEBSITE (NHS national standard and other, subject to competitive procurement)

5. Any contract or agreement with organisations other than NHS or other public bodies where the annual costs are expected to exceed £100,000.

The CCG holds clinical and non-clinical Contract Registers which are available upon request.

CCG ref no	Contract/Service Title	Procurement Description (a summary of the service commissioned)	Existing contract re-procured or new procurement (if existing include details)	Type of procurement	CCG Clinical Lead (name)	CCG/CSU Contract Manager (name)	Name of decision making committee /decision made by	Details of authorisation process i.e. link to CCG decision i.e. GB or other minutes to demonstrate who was involved in making the decision (i.e. governing body or committee members and others with decision-making responsibility);	Authorisation process document reference	Successful bidder - Provider /Supplier Name	Provider /Supplier Registered Address	Contract value TOTAL (£)	Contract value to CCG (£) if different	Declared conflicts of interest - a summary in relation to the decision	How this was managed by the CCG Actions to rectify conflicts of interest	Justification of actions to rectify conflicts of interest	Procurement result	Category /commissioning area	Contract type	Supply 2 Health/ Contracts Finder / OJEU ref / Delta Ref	Contract term (years)	Extension option (if applicable)	Type of procurement process (e.g. AQP, Tender, Competitive Dialogue, etc.)	No of Applications received	Tender award date	Contract award date	Decision date (if different)	Start date	End/expiry date	Comments to note
29	The provision of high calibre specialist skills to deliver the Phase 2 of the Buckinghamshire Interoperability Programme which is crucial to the delivery of ICS and CCG Operating Plans and specifically the transformation programmes for iMSK, Primary Care, Integrated Teams and Diabetes.	This includes: Contracting with IT Suppliers, Interoperability solutions, Enterprise Architecture, Stakeholder management, Business Process Mapping, IT service management, IT security management, Primary Care Business models, Primary Care Clinical Systems and Programme Management. The contract covers the period from 01 June 18 to 30th November 2018. The skills required to drive this stage of the work are specialist and not available within the CCG. The work will inform future resource needed for the next stages so that can be resourced appropriately. Team to deliver milestones as agreed in attached proposal. Value for Money has been demonstrated through speed of delivery and robust specialist approach to contracting, negotiation and delivery resulting in competitive contract prices. Procurement approach approved at Finance Committee 29 May 2018.	New procurement	Single Tender Waiver	n/a	Anna Lewis, Associate Director of Digitisation and IM&T	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE MINUTES JULY 2018 (WHEN PUBLISHED)	Synergy Contracts Ltd	Suite 3, The Oast House 5 Mead Lane Farnham Surrey GU9 7DY	£184,857.60 (£154,048.00 + £30,809.60)	n/a	No conflicts of interest were declared or arose.	n/a	n/a	Contract Awarded	Commissioning Services	n/a	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	19/06/2018	25/07/2018	01/06/2018	30/11/2018	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
30	Improved Access to General Practice: APMS Contract Approval	In line with the national commitment to deliver seven day services, Buckinghamshire CCG is required to commission improved access to general practice by 1st October 2018. The overarching principle of this initiative is to improve access to routine, bookable appointments in general practice so that patients find it easier to visit the GP at a time that fits in with daily life. The key components of this service are nationally mandated as follows: • Capacity – 30 minutes per 1,000 weighted population rising to 45 minutes as indicated by need. • Timing – Weekday evenings until 8pm and availability of appointments at weekends based on patient need. • Advertising – the service will be widely advertised but must include practice websites. • Measurement – use of nationally commissioned tool (still in development). • Digital – use of digital approaches to offer a range of consultation types. • Inequalities – service model addresses identified local need. • Effective access to wider whole system – ensuring access from and to other primary care and GP services (e.g. links with NHS 111).	New procurement	Enhanced Service	n/a	Nicola Lester, Director of Transformation	NHS Buckinghamshire CCG Governing Body	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	GOVERNING BODY MINUTES SEPTEMBER 2018 when publisherd	Buckinghamshire Healthcare NHS Trust/provider collaborative with FedBucks (Buckinghamshire's GP provider company) as the contracted lead provider	Unit 4, The Merlin Centre, Lancaster Road, Cressex, High Wycombe, Bucks, United Kingdom, HP12 3QL	£4,820,115 (indicative budget)	n/a	See paper presented to Governing Body 13/09/18 https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/2018-meeting-papers/	See Paper presented to Governing Body 13/09/18 https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/2018-meeting-papers/	As column P	Contract Awarded	Primary Care	APMS	https://ted.europa.eu/TED/notice/udl?uri=TED:NOTICE-244655-2018:TEXT:EN:HTML	1	n/a	Enhanced service	n/a	n/a	13/09/2018	13/09/2018	01/10/2018	31/03/2020	
31	Annual licencing and service charge for the Medical Interoperability Gateway (MIG) from Healthcare Gateway for 2018/19.	This allows MIG enabled real-time data interoperability, via embedded functionality in existing provider systems or via a MIG viewer, for all 50 Buckinghamshire GP practices and thus the whole patient population of over 500,000 across the Buckinghamshire CCG area. The MIG primary care dataset is made available to Urgent/Out of Hours Care, Buckinghamshire Healthcare Trust, Oxford Healthcare Foundation Trust, and selected individuals from Buckinghamshire County Council Social Services. Cost Breakdown for 2018/19: Detailed Care Record v1.0 (MIG) licensing: £46,389.13 ex VAT Shared Record Viewer Service Charge (based on 100 users): £6,297.17 ex VAT	New procurement	Single Tender Waiver	n/a	Anna Lewis, Associate Director of Digitisation and IM&T	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE MINUTES NOVEMBER 2018 (WHEN PUBLISHED)	Healthcare Gateway	Rawdon House, Green Lane, Yeadon, Leeds, West Yorkshire LS19 7BY	£63,226	n/a	No conflicts of interest relating applicant, budget holder and proposed supplier.	n/a	n/a	Contract Awarded	Commissioning Services	Employment	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	08/10/2018	28/11/2018	01/04/2019	31/03/2020	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
32	The provision of high calibre specialist skills to deliver the Phase 2 of the Buckinghamshire Interoperability Programme which is crucial to the delivery of ICS and CCG Operating Plans and specifically the transformation programmes for iMSK, Primary Care, Integrated Teams and Diabetes	This includes: Contracting with IT Suppliers, Interoperability solutions, Enterprise Architecture, Stakeholder management, Business Process Mapping, IT service management, IT security management, Primary Care Business models, Primary Care Clinical Systems and Programme Management. The contract covers the period from 30 November 18 to 31st May 2019. The skills required to drive this stage of the work are specialist and not available within the CCG. The work will inform future resource needed for the next stages so that can be resourced appropriately. Team to deliver milestones as agreed in attached proposal. Value for Money has been demonstrated through speed of delivery and robust specialist approach to contracting, negotiation and delivery resulting in competitive contract prices. Procurement approach approved at Finance Committee 29 May 2018.	New procurement	Single Tender Waiver	n/a	Anna Lewis, Associate Director of Digitisation and IM&T	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE MINUTES NOVEMBER 2018 (WHEN PUBLISHED)	Synergy Contracts Ltd	Synergy Contracts Ltd Suite 3, The Oast House 5 Mead Lane Farnham Surrey GU9 7DY	£174,240	n/a	No conflicts of interest relating applicant, budget holder and proposed supplier.	n/a	n/a	Contract Awarded	Commissioning Services	Employment	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	12/11/2018	28/11/2018	30/11/2018	31/05/2019	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
33	Finance support for the ICS in developing the monthly management reporting, financial modelling for iMSK and community transformation projects	The supplier is on the procurement framework for supply short term agency resource to cover this interim post. The supplier is the only one who can supply the specialist knowledge and support to assist with this piece of work which the CCG hasn't internal resource to cover. Cost is 15 weeks @ 5 days per week = 75 @ £600 per day – agreed at ICS Director of Finance Group. During the appointment process other CVs were reviewed covering a wider spectrum of suppliers and candidates.	New procurement	Single Tender Waiver	n/a	Louise Watson, Managing Director Buckinghamshire Integrated Care Systrem	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE MINUTES NOVEMBER 2018 (WHEN PUBLISHED)	Hunter Healthcare	49 Welbeck Street, London W1 9XN	£54,000	n/a	No conflicts of interest were declared or arose.	n/a	n/a	Contract Awarded	Commissioning Services	Employment	n/a	n/a	n/a	Single Tender Waiver	n/a	n/a	30/10/2018	28/11/2018	01/05/2019	23/11/2018	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
34	The contract is for the supply of Adult Continuing Healthcare and Children's Continuing Care clinical services	These services are currently provided by Oxford Health Foundation Trust (OHFT) in both Oxfordshire and Buckinghamshire together with brokerage and contract management of suppliers. However, the aim is that brokerage and contracting in Buckinghamshire will be integrated with Buckinghamshire County Council from April 2019, and with Oxfordshire County Council in Oxfordshire. The remaining Adult CHC and Children's CC clinical services across both Buckinghamshire and Oxfordshire will be delivered by one integrated service working across both counties. This will create efficiencies and common practice for the benefits of patients and the public purse alike.	Existing contract re-procured	Single Tender Waiver	n/a	Ian Cave, Head of Community Models of Care	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE MINUTES NOVEMBER 2018 (WHEN PUBLISHED)	Oxford Health NHS Foundation Trust	Slade House Horspath Driftway Headington Oxford OX3 7JH	£1.6m per annum (circa £8m cumulative)	n/a	No conflicts of interest were declared or arose.	n/a	n/a	Contract Awarded	Commissioning Services	NHS national standard contract	n/a	5	TBA	Single Tender Waiver	n/a	n/a	28/03/2019	28/03/2019	01/04/2019	31/03/2022	Contract award date given is the date when Single Tender Waiver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
35	CHC contract award 2017-19	In May 2017 Executive Committee approved the option of transferring the CHC service to Oxford Health Foundation Trust (OHFT) in 2017 to provide a step in service. This was due to the previous provider giving premature notice on the contract. Executive Committee also approved delegation of responsibility to the Director of Commissioning and Delivery to agree transitional arrangements with OHFT, BHT and BCC. On a number of occasions the Governing Body has also been informed of progress. Subsequently, following CSU procurement team advice, the Provider market were informed of this intention via a Prior Identification Notice (PIN) and no other organisation expressed an interest in delivering the service. A Single Tender Waiver signed by the Chief Finance Officer was not brought to CCG Audit Committee at that time due to not having agreed a contract value with OHFT. The work to stabilise the CHC service has taken longer than anticipated as has agreeing a contract with OHFT due to the complexity of the service user needs and legacy issues. Governing Body (January 2019) and Executive Committee (February 2019) have been updated on current plans to integrate CHC brokerage with BCC and undertake a procurement for adult CHC and children's continuing care clinical assessment services across both Buckinghamshire and Oxfordshire. The latest timeline for this is that it will lead to the new clinical assessment service being in place from April 2020. This will allow OCCG time to undertake work to improve brokerage in Oxfordshire. Benchmarking with our peers undertaken by NHSE indicates the existing CHC team are smaller than expected for the size of the caseload and so providing good value for money. BCCG and OHFT are now in a position to agree the contract for the step in services from December 2017 to March 2019 at a core value of £1,604,804 pa. This contract includes an option to extend for a further year. This will enable OHFT to deliver the services until the procurement is completed. Executive Committee should note that OHFT agreement to	New procurement	Single Tender Waiver	n/a	Ian Cave, Head of Community Models of Care	NHS Buckinghamshire CCG Executive Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES MAY 2019 (WHEN PUBLISHED)	Oxford Health NHS Foundation Trust	Trust Headquarters, Warneford Hospital, Warneford Lane, Headington, Oxford OX3 7JX	1,604,804 per annum	n/a	Debbie Richards, Director of Commissioning and Delivery, is a nominated CCG governor for Oxford Health NHS Foundation Trust as the current provider.	This is a specifically appointed role (which is also applies to other stakeholders of the Trust including local authorities). This is deemed not to affect ability to contribute to decision as voting member of the CCG Executive Committee.	This is a specifically appointed role (which is also applies to other stakeholders of the Trust including local authorities). This is deemed not to affect ability to contribute to decision as voting member of the CCG Executive Committee.	Contract Awarded	Continuing Healthcare	NHS national standard contract	TBC	18 months	1 further year	Competitive Tender	1	28/03/2019	28/03/2019	28/03/2019	01/12/2017	31/03/2019	The award decision has been determined as Oxford Health NHS Foundation Trust are the only provider identified that is capable of supplying the services required for the commissioner within the imposed timeframe. A Negotiated procedure without a call for competition has been followed and justified under regulation 32(2)(b)(ii) 'competition is absent for technical reasons' has been applied where no reasonable alternative or substitute exists.
36	Contract Extension – Buckinghamshire Children and Young Peoples Integrated Therapies Service	Agreement of 2 year allowable extension to contract to from 1st April 2020 - 31 March 2022. The Buckinghamshire Children and Young Peoples Integrated Therapies Service (ITS) was commissioned from 1 April 2017 for 3 years (until 31 March 2020). The Integrated Therapies Service commenced on 1 April 2017 to provide an integrated therapies service to children and young people. The service is provided by Buckinghamshire Healthcare NHS Trust (BHT) and is jointly commissioned between Buckinghamshire County Council and Buckinghamshire Clinical Commissioning Group. Current funding totals £11,347,299 for the 3 year period. An extension would provide an opportunity to renegotiate the contract in order to develop the service's contribution to a number of initiatives that have emerged since the original commission. For example, the Buckinghamshire County Council SEND Strategy (2017-20), NHS Long Term Plan and the Buckinghamshire Integrated Care System. Additionally, when the current service was commissioned, research showed that where other similar services had integrated, this took up to 3 years to embed. An extension would provide an opportunity for further consolidation and more innovation within the integrated model. If Buckinghamshire County Council/CCG did nothing, the contract would end and there would be no contracted provision to meet the needs of children and young people. The Council and the CCG would not be able to evidence that they are meeting Statutory Duties, in particular the Special Educational Needs and Disability Code of Practice 0 to 25 years (2014), and the Childrens and Families Act (2014). Additionally, there would not be early intervention provision resulting in increased demand on both Council statutory services and NHS primary care.	Existing	Contract Extension	Juliet Sutton, Clinical Director Children's Services	Paul Shanley, Commissioning Manager – All Age Disability Integrated Commissioning Service – Buckinghamshire County Council / Clinical Commissioning Group	NHS Buckinghamshire CCG Executive Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	EXECUTIVE COMMITTEE MINUTES MARCH 2019 (WHEN PUBLISHED)	Buckinghamshire Healthcare NHS Trust	Mandeville Road, Buckinghamshire HP21 8AL	£11,347,299 for the original 3 year period for both organisations (lead commissioning by Buckinghamshire County Council) £7,528,768 for two year extension for both organisations.	£6,169,068 for the original 3 year period. £4.095,024 for two year extension.	None	n/a	n/a	Contract Awarded	Integrated Commissioning	NHS national standard contract	TBC	3	2	Competitive tender	2	2016	28/03/2019	28/03/2019	01/04/2020	31/03/2022	When the service was commissioned in 2017, there was a limited market which is likely to be the case again if we choose to re-tender. It would be unsettling to commence a recommissioning process in year 3 of the current contract whilst the service is still embedding changes. This would be likely to result in reduced progress during year 3. Research at the time of the current commission indicated that a fully integrated service takes up to 3 years to embed, so the system would not be allowed the opportunity to fully realise the benefits of the integrated service. The service changes and outcomes demonstrated to date has provided confidence in the provider's ability to deliver the benefits and potential for further developments over the next 2 years.
37	Adult Continuing Healthcare and Children's Coninuing Care clinical services.	The contract is for the supply of Adult Continuing Healthcare and Children's Coninuing Care clinical services. These services are currently provided by Oxford Health NHS Foundation Trust (OHFT) in both Oxfordshire and Buckinghamshire together with brokerage and contract management of suppliers. However, the aim is that brokerager and contracting in Buckinghamshire will be integrated with Buckinghamshire County Council from July 2019, and with Oxfordshire County Council in Oxfordshire (subject to approval by OCCG). The remaining Adult CHC and Children's CC clinical services across both Buckinghamshire and Oxfordshire will be delievered by one integrated service working across both counties. This will create efficiencies and common practice for the benefit of patients and the public purse alike.	Re-procurement	Single Tender Waiver	n/a	Ian Cave	NHS Buckinghamshire CCG Executive Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES MAY 2019 (WHEN PUBLISHED)	Oxford Health NHS Foundation Trust	Trust Headquarters, Warneford Hospital, Warneford Lane, Headington, Oxford OX3 7JX	1,604,804 per annum	n/a	Debbie Richards, Director of Commissioning and Delivery, is a nominated CCG governor for Oxford Health NHS Foundation Trust as the current provider.	This is a specifically appointed role (which is also applies to other stakeholders of the Trust including local authorities). This is deemed not to affect ability to contribute to decision as voting member of the CCG Executive Committee.	This is a specifically appointed role (which is also applies to other stakeholders of the Trust including local authorities). This is deemed not to affect ability to contribute to decision as voting member of the CCG Executive Committee.	Contract Awarded	Continuing Healthcare	NHS national standard contract	TBC	18 months	1 further year	Competitive Tender	1	28/03/2019	28/03/2019	28/03/2019	01/12/2017	31/03/2019	
38	Diabetes Structured Education	This STW is to extend our current contract (ends in September 2019) with Oviva for a further 6 months (to March 2020). The CCG has recently received further funding for diabetes transformation to March 2020 which will allow us to fund this contract for an extended period. The Oviva programme continues to be a popular option for those requiring diabetes management support. Over 600 patients have started the programme in the last 12 months with successful engagement and KPIs. The extension of this contract will allow for a further 500 patients to benefit from the programme whilst allowing us to evaluate and consider our commissioning intentions beyond next financial year.	Existing	Single Tender Waiver	n/a	Steve Goldensmith	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES JULY 2019 (WHEN PUBLISHED)	Oviva UK Ltd	14 Wingate Business Exchange, 64-66 Wingate Square, London, SW4 0AF	70, 000	n/a	None declared	n/a	n/a	Contract Awarded	Commissioning Services	NHS national standard contract	n/a	6 months	n/a	Single Tender Waiver	n/a	02/07/2019	02/07/2019	02/07/2019	01/10/2019	31/03/2020	

REGISTER OF PROCUREMENT DECISIONS - WEBSITE (NHS national standard and other, subject to competitive procurement)

5. Any contract or agreement with organisations other than NHS or other public bodies where the annual costs are expected to exceed £100,000.

The CCG holds clinical and non-clinical Contract Registers which are available upon request.

CCG ref no	Contract/Service Title	Procurement Description (a summary of the service commissioned)	Existing contract re-procured or new procurement (if existing include details)	Type of procurement	CCG Clinical Lead (name)	CCG/CSU Contract Manager (name)	Name of decision making committee /decision made by	Details of authorisation process i.e. link to CCG decision i.e. GB or other minutes to demonstrate who was involved in making the decision (i.e. governing body or committee members and others with decision-making responsibility);	Authorisation process document reference	Successful bidder - Provider /Supplier Name	Provider /Supplier Registered Address	Contract value TOTAL (£)	Contract value to CCG (£) if different	Declared conflicts of interest - a summary in relation to the decision	How this was managed by the CCG Actions to rectify conflicts of interest	Justification of actions to rectify conflicts of interest	Procurement result	Category /commissioning area	Contract type	Supply 2 Health/ Contracts Finder / OJEU ref / Delta Ref	Contract term (years)	Extension option (if applicable)	Type of procurement process (e.g. AQP, Tender, Competitive Dialogue, etc.)	No of Applications received	Tender award date	Contract award date	Decision date (if different)	Start date	End/expiry date	Comments to note
39	Clarity TeamNet	Clarity TeamNet (https://clarity.co.uk/teamnet/) has been identified as the digital tool to enable the partnership development and collaboration between newly formed PCNs across Buckinghamshire. Clarity TeamNet provides a powerful and secure platform that includes all the tools for collaborative working designed to meet the complex and overlapping environment in Primary Care. Clarity TeamNet will be procured for a period of 2 years. It provides a common platform for PCNs to share meeting minutes, action and decision logs and use TeamNet's project management tool to facilitate the process of collaboration and sharing across and within PCNs. As policies, protocols or guidance can change quickly in the NHS; Bucks CCG via Clarity TeamNet will be able to have direct and focused communications with the right people as well as keep track of the changes. Significant time efficiency will be created as it reduces reliance on outdated email distribution lists. Clarity TeamNet also has specialist tools such as risk management tools and the ability to request and collate submissions and questionnaires from practices which will assist Buckinghamshire CCG in the review and evaluation of projects. Clarity TeamNet portal for individual practices is also high as it helps save time, manage practice effectively and ease the path through CQC and other compliance inspections. Clarity as a provider of digital services is already present in Buckinghamshire - 5 GP practices in Buckinghamshire have Clarity TeamNet where as 90% of GPs in Buckinghamshire are using Clarity GP Appraisal Toolkit.	New procurement	Single Tender Waiver	n/a	Anna Lewis	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES JULY 2019 (WHEN PUBLISHED)	Clarity Informatics	Deltic House Kingfisher Way, Silverlink Business Park Wallsend Tyne & Wear NE28 9NX	£63,360	n/a	None	n/a	n/a	Contract Awarded	Commissioning Services	NHS national standard contract	n/a	6 months	n/a	Single Tender Waiver	n/a	02/07/2019	02/07/2019	02/07/2019	01/09/2019	31/08/2021	
40	Mobile Working Laptops- Egton EMIS Anywhere mobile working solution	Buckinghamshire Clinical Commissioning Group (BCCG) is currently deploying the Egton EMIS Anywhere mobile working solution within the GPIT primary care estate. Due to the current situation with COVID -19, BCCG are under pressure to deploy more of these mobile working devices across the estate to support agile working for clinicians, practice staff and to ensure patients can still receive the care required. These devices will also provide additional contingency for the COVID-19 situation, fulfil practice requests and the requirements for the next wave of PCN roles. These devices give Remote Access and GP's access to their clinical systems. It is proposed to purchase an additional 100 Egton EMIS Anywhere devices. Specification Anywhere Consult (Device Only - 1 Year Contract) Product includes: Laptop with Smart Card Reader N3 Connect Anywhere SIM Year 1 Annual Charge for SIM & N3 Connect (£454.47)	Existing (proposed to purchase an additional 100 Egton EMIS Anywhere devices.)	Single Tender Waiver	n/a	Anna Lewis	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES APRIL 2020 (WHEN PUBLISHED)	Egton Medical Information Systems Limited.	Stafford House, Unit 2, Leathley Road, Hunslet, Leeds, LS10 1BG	£211,456.80	N/A	No conflicts of interest were declared or arose.	N/A	N/A	STW agreed	Commissioning Services	One off purchase	n/a	1 Year	TBA	Single Tender Waiver	N/A	18/03/2020	18/03/2020	18/03/2020	01/04/2020	31/03/2021	
41	Away From My Desk- web-based remote desktop solution	Away From My Desk provides a web-based remote desktop solution which will enable primary care staff to remotely access their work PCs. Once the software is installed on the work PC, a user can use a web browser (Internet Explorer, Chrome etc) on their personal device from home and remotely access their work PC. This is a critical requirement to enable remote working for staff who are selfquarantined or in the event of a practice closure (eg for a deep clean). 800 licences are being bought on a one year subscription. This is based on the number of users who have personal devices that they can (and are willing to) use from home. This solution is currently used by 4,500	New procurement	Single Tender Waiver	n/a	Anna Lewis	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES APRIL 2020 (WHEN PUBLISHED)	Away From My Desk ltd	20 Apex Court, Woodlands, Bradley Stoke, Bristol, BS32 4JT	£76,032	n/a	No conflicts of interest were declared or arose.	n/a	n/a	STW agreed	Commissioning Services	One off purchase	n/a	TBA	TBA	Single Tender Waiver	N/A	24/03/2020	24/03/2020	24/03/2020	01/04/2020	TBC	
42	Covid 19- Oviva Remote Type 2 Patient Education	BHT have stopped face to face education sessions due to COVID-19 Oviva remote service provides an already successfully adopted and evaluated service for Type 2 patients The continued need to provide education to patients to best manage their illness and therefore reduce unwarranted pressure on care services remains paramount.	New procurement	Single Tender Waiver	n/a	Steve Goldensmith	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES MAY 2020 (WHEN PUBLISHED)	Oviva UK Ltd,	3 Risborough Street, London, SE1 0HF | Office 15.13, The Pinnacle, Leeds, LS1 5AA	£80,000	n/a	No conflicts of interest were declared or arose.	n/a	n/a	STW agreed	Commissioning Services	TBA	n/a	TBA	n/a	Single Tender Waiver	n/a	14/04/2020	14/04/2020	14/04/2020	25/03/2020	TBA	
43	Covid 19- Laptops (Lenovo Thinkpads)	Buckinghamshire Clinical Commissioning Group (BCCG) is currently deploying laptops throughout the GP Estate in response to the demands of the current environment created by COVID19. This has result in an increase in agile working due to social distancing meaning greater use of technologies in patient consultation and updating of patients notes etc. As such the CCG is replacing desktops in surgeries with laptops. These devices give Remote Access and GP's access to their clinical systems. It is proposed to purchase an additional 783 Lenovo ThinkPad X390 Yoga (Bucks specification) at a Cost - £926.85 each.	New procurement	Single Tender Waiver	n/a	Robert Majilton Balvinder Heran	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES MAY 2020 (WHEN PUBLISHED)	XMA Limited	XMA Limited Wilford Industrial Estate Ruddington Lane Wilford Nottingham NG11 7EP	£870,869	n/a	No conflicts of interest were declared or arose.	n/a	n/a	STW agreed	Commissioning Services	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	11/05/2020	11/05/2020	11/05/2020	11/05/2020	n/a	
44	Covid 19- Immedicare LLP	Immedicare LLP currently provides 24 hour telemedicine support to 37 care homes across Buckinghamshire . In response to the demands of the current environment created by COVID19, Bucks CCG are proposing to extend the contract with Immedicare LLP initially with 33 care homes and then rollout to 82 further which would ensure coverage across all care homes and supported living homes within Buckinghamshire. This will help in the provision of 24 hour clinical support and management into all care homes as a direct response to COVID 19. Current cost of service for 37 homes is £245,880 for 12 months. It is proposed to commission: • Further 33 homes at a cost of £155,467 for 12 months • Remaining 62 care homes and 20 (82 in total) supported living homes at a cost of £498,534 for 12 months The service provision comprises: • Fully managed digital care service including o Laptop, HD Webcam, carrycase o Installation services, technical & clinical training o Telephone & video helpdesk support o Comprehensive SLA including on-site engineering visits. • Clinical Call Service - 8 clinical consultations per month, which could be aggregated across all operational care homes as required. The service is expected to: - Reduce ambulance conveyances and A&E attendance rates and - Reduce acute hospital admissions This is essential during Covid and beyond. The total cost of Immedicare supporting 152 homes (care homes and supported living) for 12 months would then be £899,881 – of which £654,001 is being requested here. This is expected to be funded on the Covid-19 monthly return. In the unlikely	Amendments to the existing contract	Single Tender Waiver	n/a	Ojalae Jenkins	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES MAY 2020 (WHEN PUBLISHED)	Immedicare LLP	Airdale General Hospital Skipton Road Steeton Keighley BD20 6TD	£899,881	n/a	No conflicts of interest were declared or arose.	n/a	n/a	STW agreed	Commissioning Services		n/a	1 Year	TBA	Single Tender Waiver	n/a	21/05/2020	21/05/2020	21/05/2020	01/04/2020	31/03/2021	
45	CHC Extension	The contract is for the supply of Adult Continuing Healthcare and Children's Continuing Care clinical services These services are currently provided by Oxford Health Foundation Trust (OHFT) in both Oxfordshire and Buckinghamshire. This Single Tender Waiver is to cover an extension of the current contract to cover 2020-21 and 2021-22	Existing contract extension	Single Tender Waiver	n/a	Ian cave, Head of Community Models of Care, CCG	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES JULY 2020 (WHEN PUBLISHED)	Oxford Health NHS Foundation Trust	Warneford Hospital Warneford Lane Headington Oxford OX3 7JX	£4.6M		There are no conflicts of interest associated with the award of this business to OHFT	N/A	N/A	STW agreed	Continuing Healthcare		The CCG's procurement policy does allow for a single tender waiver above the OJEU threshold of £615,000k (whole life) in exceptional circumstances, and this is one such case	2	tba	Single Tender Waiver	n/a	17/06/2020	17/06/2020	n/a	01/04/2020	30/03/2022	
46	XMA Monitors	Purchase of monitors and peripherals for Lenovo laptops that are being used to replace end-of-life Dell Optiplex 7010 PCs	New procurement	Single Tender Waiver	n/a	Anna Lewis	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES JULY 2020 (WHEN PUBLISHED)	XMA Limited	7 Handley Page Way, Old Parkbury Lane Colney Street St. Albans Hertfordshire AL2 2DQ	£89,668.80	N/A	No conflicts of interest were declared or arose.	N/A	N/A	STW agreed	Commissioning Services	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	13/07/2020	13/07/2020	n/a	01/07/2020	n/a	
47	N365 Bytes Software Services	Purchase of Office 365 software as instructed by NHSE as current Microsoft software will no longer be supported. This is the initial request for 20/21 rollout to match current funding and future requests covering 21/22 will follow.	New procurement	Single Tender Waiver	n/a	Balviner Heran	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES JANUARY 2021 (WHEN PUBLISHED)	Bytes Software Services	Bytes Software Services, Bytes House, Randalls Way, Leatherhead, Surrey, KT22 7TW	£270,431.70 inc VAT		No conflicts of interest were declared or arose.	N/A	N/A	STW agreed	Commissioning Services	NHS national standard contract	n/a	3	yes	Single Tender Waiver	8	Dec-20	01/12/2020	n/a	01/12/2020	01/12/2023	
48	Away From My Desk- web-based remote desktop solution (renewal)	Renewal of Away From My Desk software currently in use by Bucks GPs for home working during COVID. This STW is seeking approval for the renewal of the Away From My Desk (AFMD) software for a further 6 months. It is currently in use by Buckinghamshire GPs for home working during COVID. AFMD provides an encrypted remote connection to the desktop of a computer in the GP practice from the users home computer. This solution has been very effective during the COVID pandemic as it's relatively simple to configure and provides access to all the systems a GP requires. AFMD is currently the only recommended remote desktop connectivity software of its type and the GPs are already using the software. To replace it with another solution would be very costly, time consuming and disruptive to GP staff.	Renewal	Single Tender Waiver	n/a	Dan Brooks	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES MARCH 2021 (WHEN PUBLISHED)	Away From My Desk Limited	Away From My Desk Limited 20 Apex Court, Bradley Stoke, Bristol, BS32 4JT, United Kingdom	£44,999.52 Inc. VAT	N/A	No conflicts of interest were declared or arose.	N/A	N/A	STW agreed	Primary care / Digital Transformation	One off purchase	n/a	6 months	yes	Single Tender Waiver	n/a	04/03/2021	04/03/2021	n/a	01/04/2021	01/04/2021	
49	Wilkes Partnership LLP (legal advice)	To provide legal advice in respect of Section 106 and Community Infrastructure Levies (developer contributions) for health/primary care infrastructure, for new housing developments being planned in Buckinghamshire. Wilkes LLP are a firm that have a rare specialism in advising NHS Partners in obtaining developer contributions under the Town Planning system, something very much needed for the new housing developments being planned in Buckinghamshire. Furthermore, they are already instructed by Buckinghamshire HealthCare Trust and given the need to provide an ICP response to the challenges that exist around obtaining an appropriate planning gain from such developments, Wilkes Partnership LLP are the only effective choice of contractor for this work.	New procurement	Single Tender Waiver	n/a	Peter Redman/ Jessica Newman	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES MARCH 2021 (WHEN PUBLISHED)	Wilkes Partnership LLP	Wilkes Partnership LLP 41 Church Street Birmingham B3 2RT	£18,000 Inc. VAT	N/A	No conflicts of interest were declared or arose.	N/A	N/A	STW agreed	Primary care Estates	One off purchase	n/a	TBA	Yes	Single Tender Waiver	n/a	03/03/2021	03/03/2021	n/a	03/03/2021	Unlnown	
50	Sensely Ask NHS	Sensely Ask NHS – Online consultation digital tool. We have 5 years rolling contract in place with Sensely since 2018 which requires renewal every year.	Renewal	Single Tender Waiver	n/a	Anna Lewis	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES MAY 2021 (WHEN PUBLISHED)	Sensely Corporation	Sensely Corporation 229 Kearny Street San Francisco, CA 94108	£154,227.60 Inc. VAT	N/A	No conflicts of interest were declared or arose.	N/A	N/A	STW agreed	Digital Transformation/ Primary Care	One off purchase	n/a	5	Yes	Single Tender Waiver	n/a	25/03/2021	25/03/2021	25/03/2021	01/04/2021	31/03/2022	
51	XMA Monitors & peripherals	Purchase of monitors and peripherals for Lenovo laptops that are being used to replace end-of-life Dell Optiplex 7010 PCs. £1.6m funding for the purchase of hardware/monitors/laptops for the Windows 10 roll across the CCG. NHS England have funded this roll out due to Windows 7 no longer being supported.	New procurement	Single Tender Waiver	N/A	Balviner Heran	NHS England	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	GOVERNING BODY Through AUDIT COMMITTEE COMMITTEE MINUTES MAY 2021 (WHEN PUBLISHED)	XMA Limited	XMA, 7 Handley Page Way Old Parkbury Lane Colney Street St. Albans Hertfordshire AL2 2DQ	£1,620,392.40 (inc VAT)	N/A	No conflicts of interest were declared or arose.	N/A	N/A	STW agreed	IM&T	One off purchase	n/a	n/a	n/a	Single Tender Waiver	n/a	25/03/2021	n/a	25/03/2021	26/03/2021	30/04/2021	
52	N365 Uplift	N365 Uplift – Purchase of additional licences to install Office 365 to all laptops across the estate funded by NHS England. The rollout brings Bucks CCG in line with the rest of BOB. Purchase of Office 365 software as instructed by NHSE as current Microsoft software will no longer be supported. This is the initial request for 20/21 rollout to match current funding and future requests covering 21/22 will follow.	New procurement	Single Tender Waiver	n/a	Gareth Williams	NHS England	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	GOVERNING BODY Through AUDIT COMMITTEE COMMITTEE MINUTES MAY 2021 (WHEN PUBLISHED)	Bytes Software Services, Bytes House,	Bytes Software Services, Bytes House, Randalls Way, Leatherhead, Surrey, KT22 7TW	£135,474.24 inc VAT	N/A	No conflicts of interest were declared or arose.	N/A	N/A	STW agreed	IM&T	One off purchase	n/a	3	n/a	Single Tender Waiver	n/a	26/03/2021	n/a	26/03/2021	01/12/2020	01/12/2023	In order to demonstrate the value for money provided by Bytes Software Services, a mini-tender was issued under the KCS Professional Services framework (Ref Y17038) on behalf of the CCG, BHT and BCC in October 2019, where Bytes was the recommended provider for O365 licences. A total of eight companies were evaluated, report inserted below for reference.
53	Channel 3- Project Partner Service	The contract will provide the Buckinghamshire CCG Digital Transformation Team (DT) with a set of project support services to deliver priority projects over the next five months. Channel 3's Project Partner service provides: • On time, high quality delivery • Access to skills and capacity • Agreed resources with firm commitments to specific outputs The Project Partner service is based on an agreed resource approach that provides access to Channel 3's project mobilisation methodologies plus lessons learnt and best in class insight from the many deployments led by Channel 3. The Project Partner service will provide expert resources to act as senior support. The skill set and capacity required to deliver these projects is not within the CCG, and a full tender would not be timely. Contracting with Channel 3 is essential to maintain the consistency of approach until we reach our next milestone on March 31st.	New procurement	Single Tender Waiver	n/a	Anna Lewis	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-are-doing/governing-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES JANUARY 2022 (WHEN PUBLISHED)	Channel 3	Channel 3, Capital Building, Tyndall Street, Cardiff, United Kingdom, CF10 4AZ	£240,130 plus VAT	N/A	No conflicts of interest were declared or arose.	N/A	N/A	STW agreed	Digital Transformation/ Primary Care	One off purchase	N/A	5 Months	n/a	Single Tender Waiver	n/a	01/11/2021	n/a	01/11/2021	01/11/2021	31/03/2022	The DT team urgently requires additional short-term capacity. This is predominantly to speed up the delivery of remote monitoring and to support the Shared Record Programme for which team capacity is proving to be the limiting factor. There are a number of priority areas our partners across the Bucks ICP have identified as areas that should be developed over the coming months. The skill set and capacity required to deliver these projects is not within the CCG, and a full tender would not be timely. Contracting with Channel 3 is essential to maintain the consistency of approach until we reach our next milestone on March 31st. Part of the contract will be to ensure clear handoff to the CCG

REGISTER OF PROCUREMENT DECISIONS - WEBSITE (NHS national standard and other, subject to competitive procurement) 5. Any contract or agreement with organisations other than NHS or other public bodies where the annual costs are expected to exceed £100,000.

The CCG holds clinical and non-clinical Contract Registers which are available upon request

CCG ref. no	Contract Reference No	Procurement Description (or summary of the service commissioned)	Existing contract re-procured or new procurement (if existing include details)	Type of procurement	CCG Clinical Lead (name)	CCG/CSU Contract Manager (name)	Name of decision making committee/ decision made by	Details of authorisation process i.e. link to CCG decision i.e. QIC or other minutes to demonstrate who was the decision maker (i.e. name of governing body or committee members and others with decision making responsibility)	Authorisation process document reference	Successful bidder / Provider /Supplier Name	Provider /Supplier Registered Address	Contract value TOTAL (£)	Contract value to CCG (£) if different	Declared conflicts of interest - A summary re matters in the decision	Date this was managed by the CCG - Details re identify conflicts of interest	Confirmation of actions to rectify conflicts of interest	Procurement result	Category commissioning area	Contract type	Supply & Health/ Contracts Finder / OJEU/ or? Date Out	Contract term (years)	Extension option if applicable	Type of procurement process (e.g. Single Tender, Competitive Dialogue, etc.)	No of Applications reviewed	Tender award date	Contract award date	Standstill end date if different	Start date	Contract expiry date	Comments to note
34	Medacy Ltd (SNARO 484)	The Rheumatology department at Buckinghamshire Healthcare NHS Trust (BHT) currently see patients monthly on initiation of a group of drugs known as DMARDs and at least annually thereafter once stable. A survey of patients with established rheumatoid arthritis (RA), psoriatic arthritis and ankylosing spondylitis (AS) in the CCG, in particular during lockdown and virtual follow up consultation appointments resulted in no action. DMARDs require close monitoring through blood tests as there is a life threatening risk from side-effects. This is usually carried out in primary care under a shared care protocol with secondary care. Due to the pandemic and the pressure on primary care, a pilot scheme was developed with active support from primary and secondary care to introduce specialist Clinical Pharmacists employed by Medacy to provide assurance on DMARD monitoring and to relieve pressure on the GP and Rheumatology department's workload. With the arrival of Covid-19 data from the pilot showed and there is a need to extend the period of collection. The CCG is therefore requested to award a contract to MEDACY LTD to 31/3/22 for £106,000.00 to cover supply of clinical staff for the DMARD pilot	Existing Contract Extension	Single Tender Waiver	Anoop Shah	Anoop Shah	NHS Buckinghamshire CCG Audit Committee	https://www.nwbuckinghamshire.nhs.uk/media/about-us/governance/ccg-audit-committee/minutes-ccg-audit-committee/	AUDIT COMMITTEE COMMITTEE MINUTES JANUARY 2022 (WHEN PUBLISHED!!)	Medacy Ltd	Medacy Ltd, 8, Marine Place, Bridlington, North Yorkshire, Y016 7EG,	£106,000.00 inc VAT	N/A	No conflicts of interest were declared or arose.	N/A	N/A	£1M agreed	Medicines management	One-off purchase	Yes	6 months	yes	Single Tender Waiver	n/a	01/10/2021	01/10/2021	01/10/2021	01/10/2021	31/03/2022	Medacy Ltd have supplied specialist Clinical Pharmacists to provide telemedicine on high quality monitoring at practice level since the commencement of the pilot. Only purchase the expertise and knowledge required. From a continuity perspective it is best to continue with the supplier until the end of the pilot.
33	Oncos Remote Type 2 Patient Education	BHT's delivery of education sessions continue to be impacted due to COVID-19 - Oncos remote service provides an already successfully adopted and established platform for BHT to use - At no/reducing number of service users have accessed this delivery option during this contract period and purchased places have now been utilised. - This service provides opportunities for patients to receive education that their illness and therefore reduce unwarranted pressure on care services continues to be paramount.	Existing Contract re-procured	Single Tender Waiver		Lexi Williamson	NHS Buckinghamshire CCG Audit Committee	https://www.nwbuckinghamshire.nhs.uk/media/about-us/governance/ccg-audit-committee/minutes-ccg-audit-committee/	AUDIT COMMITTEE COMMITTEE MINUTES JANUARY 2022 (WHEN PUBLISHED!!)	Oncos UK Ltd	Oncos UK Ltd, 3 Roborough Street, London, SE1 0HF, Suite 13, The Pinnacle, Lewis, LS1 5AA	£1M,000 inc. VAT	N/A	No conflicts of interest were declared or arose.	N/A	N/A	£1M agreed	LTC & Prevention	One-off purchase	n/a	3 Months	yes	Single Tender Waiver	N/A	22-12-2021	N/A	22-12-2021	31-01-2022	31/03/2022	
36	RKSS Limited (Consultancy Support)	Consultancy support for Buckinghamshire, Oxfordshire and Berkshire Integrated Care System (BOB ICS) Vaccination Programme via Buckinghamshire Clinical Commissioning Group (CCG) for the period 1st December 2021 to 31st March 2022. totalling £52,200 exclusive of VAT but inclusive of expenses. To include the following deliverables: - Support to the BOB ICS programme delivery - Oversee the specification and delivery of all BAPHMPM requirements (e.g. with 3rd party suppliers and NHSE Regional Office) - Support to the BOB ICS programme planning (e.g., Initiation of new cohorts; Booster programme etc.) - Provide capacity/demand modelling expertise - Provide regular updates and presentations and briefings/intelligence to Oversight Board and all relevant groups/meetings - Integrate involved Regional BAPM functions/responsibilities into ICS programme - Review, consolidate and document all relevant BAPM requirements of the Buckinghamshire, Oxfordshire and BOB ICP - Migrate (and shadow) BS & PM responsibilities to BAU function(s)	Existing Contract re-procured	Single Tender Waiver	Laura Smith	Louise Smith	NHS Buckinghamshire CCG Audit Committee	https://www.nwbuckinghamshire.nhs.uk/media/about-us/how-we-are-managed/governance-body-meetings/	AUDIT COMMITTEE COMMITTEE MINUTES JANUARY 2022 (WHEN PUBLISHED!!)	RKSS Limited	RKSS Limited, 20, Abbot's Grange, Chester CH5 1NJ	£66,240 inc VAT	N/A	No conflicts of interest were declared or arose.	N/A	N/A	£1M agreed	Commissioning Services Management Programme / BOB ICS	One-off purchase	N/A	4 Months	N/A	Single Tender Waiver	N/A	22/11/2021	22/11/2021	N/A	01/12/2021	30/03/2022	RKSS have been providing the BOB vaccination programme with its support since April 21. The programme is one set up in response to the pandemic and the Vaccination Response and although it has been in place some months now the expectations of the programme continue to grow in scope and delivery. The contract will be for a limited period to ensure the programme is managed to have robust BI support capable of a multitude of functions including capacity and demand modelling, performance analysis and reporting. The skill set required to deliver the input required and listed above was not within the CCG / CSU and a full tender would not have been timely. Contracting with RKSS is therefore the best method. We understand the consistency of approach until we reach our next milestone in March 22 where by all 1st boosters will have been given and the next phase of the programme will begin. Part of the contract will be to ensure a clear 'handoff' to the CSU for this function including ensuring full capability