

**Register of Procurement Decisions and Contracts Awarded - 2017/2018**

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Ref No	Contract / Service Title	Procurement Description	Existing contract or new service	Procurement type – CCG only / collaborative	Decision making process & name of decision making committee	Summary of conflicts declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value (£) (Total)	Contract value (£) to CCG
38	Integrated Urgent Care	Procurement process cancelled	Existing services. Extension to each of the current individual contracts whilst review undertaken.	Collaborative initial strategy. 7.10.16 Exec. notified that West would be tendering these services separately.	Board	Process is being led by West Essex CCG. All employed by WECCG and associated with these services will complete and sign a Declaration of Interest form. Conflicts of interests to be continually monitored. Final decision to tender will be taken at a private Board, with independent clinicians assigned to avoid any perceived Conflict of Interest.	Please refer to second and third entry	Please refer to second and third entry	Please refer to second and third entry
42	IRN Framework - CHC	Framework - tender	New contract and method of commissioning	Collaborative commissioning	Board (Private)	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	A number of nursing homes that bid to be on the framework, with beds commissioned on need.	Paid per admission	Figure quoted at CAG - 31.8.16 - £133,527.12
49	Autistic Spectrum Disorder	Waiver (e)	Existing contract	West in current joint arrangement with ECC(as lead) and Mid Essex CCG. This contract is as a sole commissioner	Health and Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	HPFT	at present £70k p.a.	
51	Smartlife (PAH)	Waiver to contract extension, and tender being scoped for moving forward (no boxes ticked, following advice from Attain).	Existing contract	West Essex CCG	Health and Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Age UK	total contract value to date c£70k	
51	Smartlife (GP)	Waiver to contract extension, (no boxes ticked following advice from Attain).	Existing Service	West Essex CCG	Health and Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Age UK	total contract value to date c£150k	

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53	Business Intelligence, Data Management and Invoice Validation Services	Waiver to tender (b, e, h)	Existing Service	WECCG sole commissioner	Executive Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	MedeAnalytics	current cost £143,112 per annum	
62	Delayed Transfer of Care	Waiver to tender (e)	New Service	WECCG sole commissioner	Decision to be made by Executive Committee or Health and Care Commissioning Committee.	Process is being led by West Essex CCG. All employed by WECCG and associated with these services will complete and sign a Declaration of Interest form. Conflicts of interests to be continually monitored.	Dial A Care	£20,000	
63	Review of Community Hospital	Waiver to tender (g)	New Service	Collaborative commissioning with SEPT	Decision to be made by Executive Committee or Health and Care Commissioning Committee.	Process is being led by West Essex CCG. All employed by WECCG and associated with these services will complete and sign a Declaration of Interest form. Conflicts of interests to be continually monitored.	Greater Manchester Academic Health Science Network	£25,000	£8,000
64	Consultant Advice and Guidance	Waiver to tender (f)	New Service	WECCG Sole Commissioner	Budget Holder	Process is being led by West Essex CCG. All employed by WECCG and associated with these services will complete and sign a Declaration of Interest form. Conflicts of interests to be continually monitored.	Consultant Connect	£37,260	
66	West Essex Care Home - Lifts	Waiver (f)	New Commission	WECCG Sole Commissioner	Budget Holder	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Mangar Health	£22,400	
67	HSCN	Procurement	New Contract	Joint tender	Executive Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	To be awarded		
68	Public Transport	The collaborative procurement with West Essex and the Herts CCGs for Non-Emergency Patient Transport Services (NEPTS) has been cancelled	Re-commission	Joint tender	Board	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Notice rescinded on current contract.		
69	Roller-over waiver for Essential Services	Waiver (f)	New Contract 17-19	WECCG Sole Commissioner	Decision made by HCCC	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Varied awards with respective acute providers		

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70	Community Transport (Uttlesford District)	Waiver (h)	New one year contract 17/18	WECCG Sole Commissioner	Decision made by HCCC	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Uttlesford Community Transport	£168,305	£33,661
71	West Essex Clinical Triage Service (CTS)	Waiver (h)	Current contract - 9 month extension	WECCG Sole Commissioner	Decision made by HCCC	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	West Essex Mind	£228,000	£57,000
72	CAMHS (confirm name)	Waiver (b)	Current contract - 12 month extension	WECCG host as part of multi CCG commission	Decision made by HCCC	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Mid and North Essex Mind	£54,057	£20,786
73	LD Service Provision	Waiver (b)	Current contract	WECCG host as part of multi CCG commission	Decision made by HCCC	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	NEPFT	£359,461	£138,254
74	Nursedoc Ltd	Waiver (e)	New contract	WECCG sole commissioner	Budget Holder	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Nursedoc Ltd	c£35,000 (full value dependent on term commissioned service required for, as care provider)	
75	Urgent, care placements	Waiver (e)	New contract	WECCG Sole Commissioner	Budget Holder	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Spot purchase of placements	To vary with placements. Individual placement below £100,000.	
76	Phone Support System	Waiver (h)	New renewal	WECCG Sole Commissioner	Budget Holder	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	iS-Plus	£23,712	£4,944.00

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77	Extended Primary Care - Pilot	Waiver (a)	New Contract	WECCG Sole Commissioner	Delegated Primary Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored. WECCGs Primary Care Commissioning Committee (4.7.17), had an independent clinician voting on the extension approval. No parties with any conflict were party to this vote.	Stellar Healthcare Ltd, and Uttlesford Health Ltd..		
78	Steeple Bumpstead	Procurement	New Contract	WECCG Sole Commissioner - Delegated Primary Care Commissioning	Delegated Primary Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored. WECCGs Primary Care Commissioning Committee (4.7.17), had an independent clinician voting on the extension approval. No parties with any conflict were party to this vote.	To be awarded		
79	Minor Eye Conditions Service - Pilot	Waiver (h)	New Contract	WECCG Sole Commissioner	Health and Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Primary Eye Care Essex	Spot purchase	£180,000.00
81	NHS 111	Waiver (a)	Existing Contract	WECCG Joint Commissioner with North East Essex CCG, Mid Essex CCG	Health and Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored. Care has been taken throughout the development of this service, and no parties with any conflict were party to a decision	Integrated Care 24 Limited	£2,818,346 p.a.	£783,500 p.a.
82	GP Out of Hours Service	Waiver (a)	Existing Contract	WECCG Joint Commissioner with North East Essex CCG, Mid Essex CCG	Health and Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored. Care has been taken throughout the development of this service, and no parties with any conflict were party to a decision vote.	Partnership of East London Co-operatives	£1651,602 p.a.	
83	Workflow Optimisation Training	Waiver (k)	New Contract	WECCG Sole Commissioner	Director approval	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	AT Training Services Ltd.	£113,057.95 + VAT (Total: £135,669.54)	

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84	Urgent care placement, over £100k [ref. 84]	Waiver (f)	Spot purchased placement	WECCG Sole Commissioner	Director/Accountable Office agreed.	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Symonds House & Trinity Care	£175,240.00 per annum.	£175,240.00 per annum.
87	The Children's Learning Disability Service	Waiver (b)	Existing Contract	WECCG Joint Commissioner with North East Essex CCG, Mid Essex CCG	Health and Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Essex Partnership University NHS Foundation Trust (EPUT)	£371,912	£143,042
88	Digital Online counselling and support service for all Southend, Essex & Thurrock CYP 11-26 years	Waiver (f)	Pilot. New Contract	WECCG Joint Commissioner with seven CCG's	Children and Young People's Emotional Wellbeing and Mental Health Collaborative Board (CYP)(EWHS)	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	XenZone (Kooth)	£200,280	£33,467