

PRIMARY CARE COMMISSIONING COMMITTEE

(Lay Member and Executive Member Decision Making Committee)

PROCUREMENT REGISTER 2017- 2018

Date of Decision	Contract Value	Procurement	Details of Decision Taken e.g. <ul style="list-style-type: none"> <li>• Proceed to Procurement</li> <li>• Contract Award Preferred Bidder</li> </ul>	Decision-Making Process	Any Conflict of Interest Declared	Organisational Lead(s)
<b>2017 / 2018</b>						
25 April 2017	£784,278 (for the extended period)	Extension of existing contract for Extended Access provision in Greater Peterborough	<b>Approved</b> a six-month extension to the existing APMS agreement with the GP Federation, GPN Ltd for Extended Access provision in Greater Peterborough, while efforts are made to test the market. Extension to run to 30 September 2017.	<p>Recommendation to Primary Care Commissioning Committee (25.04.17).</p> <p>Extension required following expiry of the original contract with GPN Ltd at the end of March 2017.</p> <p>Decision reported in public meeting (Primary care Commissioning Committee) on 30.05.17</p>	Dr Gary Howsam declared an interest as a Shareholder in GPN Ltd	<p>Sue Watkinson, Director of Primary and Planned Care.</p> <p>Alice Benton, Head of Primary Care</p>
25 April 2017	Fill financial Impact not currently known	Extension of GP Practice Contracts	<b>Approved</b> the extension of the following contracts held by Integral Medical Holding (IMH) until 30 September 2018: <ul style="list-style-type: none"> <li>- Maple Surgery (current will lapse on 5 April 2018)</li> </ul>	<p>Addendum to the report that was submitted to the Joint Primary Care Commissioning Committee held on 21 March 2017</p> <p>Recommendation to the Primary Care Commissioning Committee 25.04.17</p>	None declared	<p>Sue Watkinson, Director of Primary and Planned Care.</p> <p>Diane Siddle, Contracts Manager (NHS England)</p>

	£339, 604 per annum		<b>Approved</b> gaining legal advice regarding the Maple Surgery, Bar Hill, Alternative Provider Medical Services Agreement and recommendation to undertake urgent testing of market and proceed to procurement, where appropriate.	Recommendation to the Primary Care Commissioning Committee held on 13 March 2018 in public		
25 April 2017	Fill financial Impact not currently known  £873,162.39 per annum	Extension of GP Practice Contracts	<b>Approved</b> the extension of the following contracts held by Integral Medical Holding (IMH) until 30 September 2018: - St Neots Health Centre (current contract will lapse on 31.10.17)  <b>Approved</b> a resubmission of the paper to the Committee 10 April 2018 with clear service rationale for the extension. The Committee Chair will authorise an extension of the contract at 12 or 18 months	Addendum to the report that was submitted to the Joint Primary Care Commissioning Committee held on 21 March 2017. Recommendation to the Primary Care Commissioning Committee 25.04.17  Recommendation to the Primary Care Commissioning Committee held on 13 March 2018 in public to undertake urgent testing of market and proceed to procurement, where appropriate. The Committee was asked to accept the recommended step approach as detailed in the paper and to Separate the commissioning of the general medical services and the urgent Walk In Services. The Walk In Services for non-registered patients should be commissioned as part of the Extended Access Services process.	None declared  None declared	Sue Watkinson, Director of Primary and Planned Care.  Diane Siddle, Contracts Manager (NHS England  Rebecca Stephens, PCCC Chair

30 May 2017	N/a	Greater Peterborough Network Contract - Prior Information Noticed (PIN)	In line with legal advice the Committee had previously agreed that a PIN Notice to go out to procurement was to be prepared. It was <b>Agreed</b> that this could be approved as an Urgent Decision, in accordance with the CCG's Standing Orders, by the Chair, Chief Finance Officer and Director of Planned and Primary Care	Intention to prepare and release a PIN Notice was previously agreed by Primary Care Commissioning Committee on 25.04.17.  Decision that this could be approved as an Urgent Decision between meetings agreed by Primary Care Commissioning Committee in public on 30 May 2017	None declared	Sue Watkinson, Director of Primary and Planned Care  Rebecca Stephens PCCC Chair  Jonathan Dunk, Chief Finance Officer
10 October 2017	Contract Baseline (as at 1 April 2017) - £1,015,09.00	Extension of GP Practice Contract - Cathedral Medical Practice	<b>Approved</b> the continuation of the current APMS Agreement and to extend the agreement for a further five years with effect from 28 April 2018, without any adjustment of the current price per patient	Initial circulated to Primary Care Commissioning Committee (PCCC) 12 April 2017.  Report discussed by PCCC in private - 10.10.17. Decision made in public meeting also 10.10.17	None declared	Sue Watkinson, Director of Primary and Planned Care  Diane Siddle Contract Manager
10 October 2017	£784,278	Extension of existing contract for Extended Access provision in Greater Peterborough	<b>Approved</b> request for a contract extension while clarification of commissioning expectations in line with national guidance is received.	Primary Care Commissioning Committee 10.10.17	None declared	Sue Watkinson, Director of Primary and Planned Care.  Alice Benton, Head of Primary Care
01 January 2018	N/a	Alternative Medical Scheme - special allocation services	<b>Approved</b> option to undertake a local procurement for the provision of special allocation services from 1 <sup>st</sup> April 2018 or as quickly as possible in the new financial year.	Primary Care Commissioning Committee 12.12.17 and 09.01.18	None declared	Sue Watkinson, Director of Transformation & Delivery: Planned, Primary Care &

						Medicines Optimisation  Diane Siddle, Contract Manager, NHS England
13 March 2018	£413 per annum	Extension of existing contract	<b>Approved</b> an extension to the existing APMS agreement with Cambridge Access Centre for 3 years with a break clause and a maximum 5year extension to also allow for a potential procurement	Recommendation to the Primary Care Commissioning Committee held on 13 March 2018 in public  The contract is due to end September 2018	None declared	Sue Watkinson, Director of Primary and Planned Care.  Diane Siddle, Contracts Manager (NHS England)
13 March 2018		Improved Access	<b>Ratified</b> the decision of the Committee to explore developing an interim solution for a six-month period from 1 October 2018 – 31 March 2019, whilst the CCG goes to procurement for services.  <b>Agreed</b> to a final decision on 23 March 2018, following assurance from local providers that an interim solution be delivered to meet the 1 October 2018 100% population coverage target. The Committee was asked to delegate this decision to the Chair, Chief Officer and Director of Transformation and Delivery, Primary and Planned Care	Recommendation to Primary Care Commissioning Committee in private 13 February 2018 and in public 13 March 2018	GP Members are non-voting members of the Primary Care Commissioning Committee	Rebecca Stephens, PCCC Chair  Sheila Bremner, Chief Officer  Sue Watkinson, Director of Primary and Planned Care.