

**PROCUREMENT REGISTER
2018 - 2019**

Date of Decision	Contract Value	Procurement	Details of Decision Taken e.g. <ul style="list-style-type: none"> • Proceed to Procurement • Contract Award Preferred Bidder 	Decision-Making Process	Any Conflict of Interest Declared	Organisational Lead(s)
2018 / 2019						
CCG Governing Body 03.07.18	Current Health at Home Ltd contract has a £720k recurrent budget allocated with current spend suggesting similar level of activity in the extension period	Community IV Service Provision	Approved the award of another 12-month contract with Health at Home Ltd for the provision of IV antibiotics services in the community setting (from Oct 2018 to September 2019)	Reports to Clinical Executive Committee on 17.04.18 and 08.05.18. reported to/ratified by Governing Body on 3 July 2018 (as part of Chief Officers Report)	None declared	Catherine Mitchell, Director of Community Services & Integration Aleksandra Mecan, Head of Community Services & Integration
CCG Governing Body 03.07.18	Commercially Sensitive	Procurement of Internal Audit Services & Local Counter Fraud Services	Approved the recommendation of the Audit Committee to appoint RSM as the CCG's Internal Audit and Local Counter Fraud Specialist	Recommendation of Internal Audit & LCFS Procurement Board meeting - 29.06.18. Recommendation of Board approved by Audit Committee 29.06.18 and decision ratified by Governing Body in Public 03.07.18	David Finlay, Lay Member and Jenny Raine, Interim Chief Finance Officer declared that they had previously been employed by one of the companies involved in the	Jenny Raine, Interim Chief Finance Officer Mark Balaam, Contracts & Procurement Specialist

					bidding process	
CCG Governing Body 03.07.18	£57,950 PA	Extension of External Audit Provider Contract	Approved the recommendation of the CCG's Auditor Panel to extend the current contract with Ernst & Young LLP for a further 3-years under the Director Award appointment through the SBS Framework	Recommendation of Auditor Panel - 29.06.18. Approved by the Governing Body in Public 03.07.18	None declared.	Jenny Raine, Interim Chief Finance Officer Louisa Ellington, Deputy Chief Finance Officer
Clinical Executive Committee (28.08.18) CCG Governing Body (04.09.18)	Currently the CCG is commissioning the Carers Trust Cambridgeshire, Peterborough and Norfolk to provide the GP Carers Prescription Service. The grant agreement value for 2018/19 is £364,726.80	Carers Strategy & Procurement	Approved the planned timetable for a joint procurement of carers services - to be led by the Local Authorities - across Cambridgeshire and Peterborough to ensure consistency of services across the area, all aged carers and their issues are addressed and that budgets are pooled to ensure reduced transactional costs and to deliver equity across the area. timetable and	Recommendation approved by Clinical Executive Committee on 28.08.18. Reported to CCG Governing Body in Public as part of the Chief Officers report 04.09.18	None declared	Cath Mitchell, Director of Community Services and Integration
CCG Governing Body - in public (06.11.18)	N/a	Nutritional Provision Contract	Approved the recommendation of the Clinical Executive Committee to issue a Voluntary Ex-Ante Transparency (VEAT) Notice, setting out the CCGs intention to procure for this service within the next 12 months, commencing as soon as possible after 30 September 2018.	Recommendation approved by Clinical Executive Committee on 25.09.18 and endorsed by the Governing Body in Public as part of the Chief Officer's report (06.11.18).	None Declared	Sue Watkinson, Director of Improvement, Medicines Optimisation and Cancer Tim Barber, Programme Manager - Medicines Optimisation
CCG Governing Body - In Private	Up to £521k	GP Online Consultations (GPOLC) System	Ratified the Confidential National Procurement Hub Contract Award Recommendation report to enable a CCG contract to be awarded to Medvivo Digital	Report to Clinical Executive Committee (24.09.18) and Recommendation - approved by Governing Body In Private	None declared	Rob Murphy Acting Director of Primary and Planned Care

Last entry made: November 2018

06.11.18			Limited and to proceed with implementation of a GPOLC system to interested practices	(06.11.18)		Alys Roberts, Senior Primary Care IT Manager
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