

PRIMARY CARE COMMISSIONING COMMITTEE (PCCC)
(Lay Member and Executive Member Decision Making Committee)
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						
PCCC - in Public 08.05.18	N/a	St Neots APMS Procurement	<p>Agreed to separate the commissioning of the General Medical Services (GMS) contract and the Urgent Walk-in Services which would mean that subject to a patient consultation the Walk-in centre element would not be procured.</p> <p>Agreed to extend the current contract with IMH Ltd by 14-months to provide time to conduct a patient review and undertake a procurement. Voluntary Ex Ante Transparency notice (VEAT) to be issued in June 2018,</p>	<p>Report to PCCC - 25 April 2017 concerning St Neots Health Centre & IMH Contract</p> <p>Report to PCCC 13 March 2018 - decision to carry out urgent testing of market and proceed to procurement</p> <p>Report to PCCC - decision as referenced</p>	None	<p>Sue Watkinson, Director of Transformation and Delivery: Primary Care</p> <p>Sue Oakman, Acting Head of Commissioning</p>
PCCC - In Private	N/a	Interpreting Services	<p>Agreed to support an East-wide procurement of Interpreting services provision</p>	<p>Previous report received by PCCC (9 January 2018 (public) and 10 April 2018 (in private)</p>	None	<p>Sue Watkinson, Director of Planned and Primary Care</p> <p>Diane Siddle, Head of Contracts, NHSE</p>

12.06.18	N/a	Primary Care Provision for Eddington	Agreed to defer the procurement of a primary care provider until June 2019.	Report received and decision taken by PCCC on 12 June 2018	Julian Huppert, Lay Member (Vice-Chair) declared an interest. Although not employed by the University of Cambridge, Jesus College was his employer and was closely connected to the Eddington provision.	Rob Murphy, Interim Director of Planned and Primary Care Stuart Smith, Assistance Contracts Manager, NHSE
PCCC- in Public 10.07.18	N/a	Maple Surgery & St Neots Procurement	Agreed to proceed to procurement. Based on the information provided in this report and the significant risk of challenge that the VEAT option for this procurement for the St Neots Health Centre contract presented to the CCG the Committee agreed the commencement of open and transparent caretaker procurement for the St Neots Alternative Provider Medical Services (APMS) contract in compliance with Policy and Regulation. This will enable a greater mitigation of risk of challenge. Approved an extension to the existing contract for 2-months to allow time for the procurement and any subsequent mobilisation Agreed the commencement of fair, open and transparent procurement for the Maple Surgery contract in compliance with Policy and Regulation and to enable mitigation of	Earlier reports to PCC - and report to 10 July 2018 PCCC	None	Rob Murphy - Acting Director of Primary Care Dawn Jones - Head of Primary Care Commissioning CCG

			risk of challenge and the issue of a two-month contract extension to the existing service providers to allow appropriate time for completion of the procurement and mobilisation.			
PCCC - in public 14.08.18	Total cost of existing contract for the 5-year term: £1,593m. (6-month contract extension - £170.7k)	Maple Surgery APMS Procurement	Agreed to issue a contract variance with an offer of a 6-month contract term extension to the current service provider, Malling Health (Integrated Medical Holdings Agreed to publish the Procurement Information Notice as a matter of urgency to notify the market of the intention to re-procure the services in September/October 2018 (Mobilisation Jan to March 2019). Agreed to offer an APMS contract term of 3 years plus a further extension up to a maximum of 18 months. Agreed the undertaking of Market Testing of the proposed ITT package prior to publication which would come back to the Committee. The Committee Approved the 3 months Service Mobilisation prior to service commencement at 1 April 2019.	Previous report to PCCC -(Last report 10.07.18) Decision report to CCG Governing Body in Public as part of PCCC overview report - 04.09.18	None	Rob Murphy - Acting Director of primary care Diane Siddle - Contract Manager (NHS England)
PCCC in Private - 09.10.18 Governing Body in Public - 06.11.18	N/a	Improved Access Procurement	The Governing Body Approved the recommendation of the Primary Care Commissioning Committee to delay the extended access procurement for six-months with a go-live date of October 2019.	Recommendation to PCCC - in Private 09.10.18. Reported to CCG Governing Body in Public 06.11.18	GPs with a personal interest or employment within general practice	Rob Murphy, Acting Director Primary and Planned Care Sue Oakman Head of Contracting, (Delegated Commissioning
PCCC in Private - 09.10.18	£861,576 (12 Month Period)	St Neots Caretaker Contract Award - Validation of	Ratified the decision taken by the Chair's Action (21.09.18) to approve the outcome of the St Neot's Health Centre Caretaker Procurement and award of an APMS	Report to Primary Care Commissioning Committee 09.10.18	GPs with a personal interest or employment	Robert Murphy, Acting Director of Planned & primary Care

		Chairs Action	contract for a 12 month term to the 'preferred bidder' Malling health		within general practice	Alice Benton, Associate Director Primary Care
PCCC in Private 09.10.18 CCG Governing Body in Public 06.11.18	N/a	St Neots Health Centre Procurement - Walk-in Services -decision revisited	Agreed to procure with the walk in centre (WIC) element of the service included in the overall procurement. This was a reversal of the decision made by the Committee on 08.05.18. <i>The rationale for this was that the CCG was presently undertaking a wider review of current urgent care services and they can integrate more fully in the next financial year, this will include the WIC.</i>	Report and subsequent recommendation by PCCC 09.10.18 Reported to CCG Governing Body in Public as part of the PCCC overview report 06.11.18	GP Members	Rob Murphy, Acting Director Primary and Planned Care Sue Oakman Head of Contracting, (Delegated Commissioning)
PCCC in Private - 09.10.18	N/a	Maple Surgery, Bar Hill APMS Contract	Approved the delegation to sign-off the procurement documentation to the Responsible Officer, following assurance from the Primary care Finance Lead and Lead CCG and NHS England Primary Care Commissioners to allow timeframes to be achieved.	Previous report to PCCC 14.08.18. Report to PCCC 09.10.18	GPs with a personal interest or employment within general practice	Rob Murphy, Acting Director of Planned & primary Care Alice Benton, Associate Director Primary Care
PCCC in Public 11.12.18	Circa £82k Per month	Dogsthorpe Medical Practice Contract Extension	Approved a six-month extension to the Alternative Provider Medical Services (APMS) Contract held by the current provider, McLaren Perry Ltd, with effect from 1 April 2019	Primary Care Commissioning Committee 11.12.18 Reported to CCG Governing Body 08.01.19	Nil	Rob Murphy, Acting Director Primary and Planned Care Diane Siddle Primary Care Contracts Manager NHSE