

Register of Procurement Decisions and Contracts Awarded

Contract / Service title	Contract start date	Duration of contract	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – CCG procurement, collaborative procurement with partners	CCG clinical lead	CCG contract manger	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value (£) (Total)	Contract value (£) to CCG
Urgent Care	01/04/15	5 years with optional 2 year extension	Project to procure a service to Type 3 MIU service to the population of Scarborough & Ryedale from Scarborough and Malton Hospitals	New Procurement	70% quality 30% finance	Karen Mazingham	Steve Jordan	November 2014 Governing Body	None	Northern Doctors Urgent Care Vocare House, Balliol Business Park, Benton Lane, Newcastle upon Tyne, NE12 8EW	Block tariff – budget circa £15m	
Lot 1 Integrated Community Equipment Services	01/12/16	5 years with optional 2 year extension		New procurement	Collaborative procurement with NHS Vale of York CCG, NY County Council, NHS Scarborough & Ryedale CCG, NHS Hambleton, Richmondshire & Whitby CCG and NHS Harrogate & Rural District CCG Restricted process – 60% quality, 40% price	Lorraine Boyd (Vale of York CCG)	Angie Walker (Vale of York CCG)	August 2016 Governing Body	None	Medequip Assistive Technology Ltd, Unit 2, The Summit Centre, Skyport Drive, West Drayton, Middlesex, UB7 0LJ	Total 5 year value = £15,715,290	

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Lot 2 Community Wheelchair Services	01/12/16	5 years with optional 2 year extension	The North Yorkshire Clinical Commissioning Groups (CCGs)* wished to commission a Community Wheelchair Service to maximise wellbeing and maintain independence for people who use this service.	New procurement	Collaborative procurement with NHS Vale of York CCG, NHS Scarborough & Ryedale CCG, NHS Hambleton, Richmondshire & Whitby CCG and NHS Harrogate & Rural District CCG Restricted process 60% quality, 40% price	Lorraine Boyd (Vale of York CCG)	Angie Walker (Vale of York CCG)	August 2016 Governing Body	None	Nottingham Rehab Limited (Trading as NRS Healthcare) Sherwood House, Cartwright Way, Forest Business Park, Bardon Hill, Coalville, Leicestershire, LE67 1UB	Total 5 year value = £7,964,285	£460,292 – 2017/18
Integrated Community Services	01/05/18	5 years with optional 2 year extension	Delivery of an Integrated Prevention, Community Care and Support service for Adults	Existing Contract	CCG Procurement 60% quality, 40% price	Carrie Wollerton	Steve Jordan	October 2017 Governing Body	See row below	Humber NHS Foundation Trust	Total 5 year value = £54,343,757	
Integrated Community Services – Conflict of Interest	<p>From the outset the CCG has needed to be mindful in regard to conflict of interest during our procurement process to secure a Multi-specialty Community Provider (MCP) service delivery model for our integrated community services. The risks have been managed as follows:</p> <p>GPs on the CCG Governing Body had direct or close relationships to one of the organisations who were likely to bid for the contract. To mitigate the CCG full Governing Body delegated responsibility to a Governing Body Committee (the Procurement Committee) to act on their behalf on all matters relating to the procurement process. The procurement Committee was effectively the CCG Governing Body without the GPs and the Primary Care Lead.</p> <p>During the dialogue process within the procurement the CCG needed to make sure we had GP representation clearly to use our local GPs would for reasons above present a conflict of interest. To mitigate this the CCG secured the input of 2 GPs from different CCGs, both of whom signed confidentiality agreements and conflict of interest declaration forms.</p> <p>The CCG needed to secure local GP input to discuss the Primary Care Integration agreements. This would potentially cause a conflict of interest if those GPs were part of any bid vehicle. To mitigate this the LMC approved the use of 3 GPs not connected to any bidders but who had worked in the local patch and could be said to understand primary care locally. These GPs also signed conflict of interest forms and confidentiality agreements.</p>											

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Medical Non-Emergency Transport Service	01/07/18	5 years with optional 2 year extension	To provide a Medical Non-Emergency Transport service that will deliver for the GP registered patient population of NHS Scarborough and Ryedale CCG and NHS Vale of York CCG	Existing Contract	Collaborative procurement with NHS Vale of York CCG, NHS Scarborough & Ryedale CCG. Restricted process	Dr Andrew Phillips (Vale of York CCG)	Liza Smithson (Vale of York CCG)	January 2018	None	Yorkshire Ambulance Service	Approx £2,797,992 per annum	Approx £847,999 per annum

Updated April 2018