

Non Healthcare Contracts – Register of Procurement Decisions 02 December 2016 to 27 January 2017

Provider	Service	Date and Committee which approved business case/specification	Date and Committee which approved procurement process	Summary of Conflicts of Interest Declared	How the Conflict was managed	Procurement Process	Procurement Panel	Summary of Conflicts of Interest Declared (procurement)	How the Conflict was managed	Value (£)	Contract Dates	CCG Manager Lead
Datix	Software Licence	N/A service under £50K therefore Head of Service approved	N/A service under £50K therefore Head of Service approved	None Identified	-	Three Competitive Written Quotes Received	N/A	N/A	-	£29,160 over the 3 years	01 August 16 – 30 September 19	Katherine Bryant
Konica Minolta Business Solutions (UK) Ltd	Leased Goods relating to Multifunctional Devices and Services, Managed Print Services and Print Audit Services	Three Competitive Written Quotes Received	Three Competitive Written Quotes Received	None Identified	- -	Three Competitive Written Quotes Received	N/A	None Identified	-	£5,440	25 November 16- 24 November 18	REDACTED
Aruba Blue Ltd	Project Accountant	N/A service under £20K and Chief Finance Officer approved	N/A service under £20K and Chief Finance Officer approved	None Identified		-	N/A	N/A	-	£45 per hour	18 January 17 – 31 March 17	Karen Parkin
York Health Economics Consortium	West Yorkshire Urgent and Emergency Care Evaluation Services	N/A service under £50K therefore Head of Service approved	N/A service under £50K therefore Head of Service approved	None Identified	-	-	N/A	N/A	-	£42,700	01 November 16 - 30 April 17	Keith Wilson
KMJ Consultancy Limited	Commissioning Manager - Learning Disabilities	N/A service under £50K therefore Head of Service approved	N/A service under £50K therefore Head of Service approved	None Identified	-	-	N/A	N/A	-	£27,155	09 January 17 – 09 April 17	Michele Ezro

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The Grange Medical Centre	Community Cataract	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	N/A	-	N/A Consultant Led Service paid at National Tariff, therefore directly approved	N/A	N/A	-	Cost per Case	01 January 2017 – 01 January 2020	Dr Patrick Wynn	Simon Rowe
Phoenix Health Solutions Ltd	Community Cataract	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	N/A	-	N/A Consultant Led Service paid at National Tariff, therefore directly approved	N/A	N/A	-	Cost per Case	01 January 2017 – 01 January 2020	Dr Patrick Wynn	Simon Rowe
SpaMedica	Community Cataract	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	N/A	-	N/A Consultant Led Service paid at National Tariff, therefore directly approved	N/A	N/A	-	Cost per Case	01 January 2017 – 01 January 2020	Dr Patrick Wynn	Simon Rowe
The Practice	Community Cataract	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	N/A	-	N/A Consultant Led Service paid at National Tariff, therefore directly approved	N/A	N/A	-	Cost per Case	01 January 2017 – 01 January 2020	Dr Patrick Wynn	Simon Rowe

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Novus Health	Community Cataract	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	Interim Chief Operating Officer approved as service Consultant Led and paid at National Tariff	N/A	-	N/A Consultant Led Service paid at National Tariff, therefore directly approved	N/A	N/A	-	Cost per Case	01 January 2017 – 01 January 2020	Dr Patrick Wynn	Simon Rowe
DA Languages Limited	Interpreting Service	N/A Direct Award from Crown Commercial Service Framework	N/A Direct Award from Crown Commercial Service Framework	N/A	-	N/A Direct Award from Crown Commercial Service Framework	N/A	N/A	-	Cost per Case	01 January 2017 - 31 March 2018	Dr Greg Connor	Melanie Brown
Master Quality Healthcare Services Limited	Domiciliary Care	N/A Patient choice or most appropriate provider	N/A Patient choice or most appropriate provider	N/A	-	Patient choice or most appropriate available provider	N/A	N/A	-	Cost per Case varies per patient	01 August 2016 - 31 March 2017	Linda Chibuzor	Sucha Singh