

Healthcare Contracts – Register of Procurement Decisions December 2017 – January 2018

Provider	Service	Date and Committee which approved procurement process	Date and Committee which approved business case/specification	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 Clinical Lead	CCG Manager Lead
Yorkshire Eye Hospital (Optegra)	Acute	N/A Negotiated Annual Contract	N/A Negotiated Annual Contract	N/A	N/A	N/A Negotiated Annual Contract	N/A	N/A	N/A	Cost per case	01 April 17 - 31 March 19	N/A	Simon Rowe
Section 75	Framework Partnership Agreement Relating to the Commissioning of Health and Social Care Services under BCF	CCE Nov 17	CCE Nov 17	None identified	N/A	N/A exchange of monies from one organisation to another to better fit the service	N/A	N/A		£77,877	12 Dec 17 - 31 March 19	N/A	Melanie Brown
Wakefield and District Carers Association	Care Home Vanguard - Carers Wakefield	Vanguard Delivery Board Jan 2017	Vanguard Delivery Board Jan 2017	None identified	N/A	Grant Waiver approved by Chief Officer & Lay Member on 04/01/18	N/A	N/A	N/A	£64,349	01 April 17 - 31 March 18	Dr Ann Carroll	Melanie Brown

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Bupa Care Homes Investment Limited	Community Winter Bed Provision	Connecting Care Executive Jan 18	Connecting Care Executive Jan 18	None identified	N/A	Tender Waiver approved by Chief Officer and Lay Member 04/01/18	N/A	N/A	N/A	Cost per case up to £38,040	02 Jan 18 - 15 April 18	Dr Ann Carroll	Melanie Brown
Crown Care VI Limited	Community Winter Bed Provision	Connecting Care Executive Jan 18	Connecting Care Executive Jan 18	None identified	N/A	Tender Waiver approved by Chief Officer and Lay Member 04/01/18	N/A	N/A	N/A	Cost per case up to £38,040	02 Jan 18 - 15 April 18	Dr Ann Carroll	Melanie Brown
Fieldhouse Care Limited	Community Winter Bed Provision	Connecting Care Executive Jan 18	Connecting Care Executive Jan 18	None identified	N/A	Tender Waiver approved by Chief Officer and Lay Member 04/01/18	N/A	N/A	N/A	Cost per case up to £19,980	02 Jan 18 - 15 April 18	Dr Ann Carroll	Melanie Brown

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Strong Life Care Limited	Community Winter Bed Provision	Connecting Care Executive Jan 18	Connecting Care Executive Jan 18	None identified	N/A	Tender Waiver approved by Chief Officer and Lay Member 04/01/18	N/A	N/A	N/A	Cost per case up to £47,550	02 Jan 18 - 15 April 18	Dr Ann Carroll	Melanie Brown
St Margaret's Care	Domiciliary Care	N/A Patient choice or most appropriate provider	N/A Patient choice or most appropriate provider	N/A	N/A	N/A Patient choice or most appropriate provider	N/A	None identified	N/A	Cost per Case varies per patient	22 Nov 2017 - 31 March 2018	Jo Pollard	Sucha Singh
Priory Group Care Homes	Care Home	N/A Patient choice or most appropriate provider	N/A Patient choice or most appropriate provider	N/A	N/A	N/A Patient choice or most appropriate provider	N/A	None identified	N/A	Cost per Case varies per patient	01 April 2017 - 31 March 2018	Jo Pollard	Sucha Singh
Lotus Homecare Ltd	Domiciliary Care	N/A Patient choice or most appropriate provider	N/A Patient choice or most appropriate provider	N/A	N/A	N/A Patient choice or most appropriate provider	N/A	None identified	N/A	Cost per Case varies per patient	01 April 2017 - 31 March 2018	Jo Pollard	Sucha Singh

Non Healthcare Contracts – Register of Procurement Decision December 2017 – January 2018

Provider	Service	Date and Committee which approved procurement process	Date and Committee which approved business case/specification	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 Clinical Lead	CCG Manager Lead
Bolus Consulting Ltd	Chief Nurse Development	N/A	N/A	None identified	N/A	Tender Waiver approved by Chief Officer 24/08/17	N/A	N/A	N/A	£24,500	01 September 17 - 30 October 17	N/A	Ruth Unwin
Skills for Care	Workforce Race Equality Standard	NHSE requested WCCG contract on their behalf, funds paid by NHSE	NHSE requested WCCG contract on their behalf, funds paid by NHSE	N/A	N/A	NHSE requested WCCG contract on their behalf, funds paid by NHSE	N/A	N/A	N/A	£48,813	01 Dec 17 - 31 March 18	N/A	Melanie Brown
Adenterprise	Design of Extended Hours Service Phase 4	Directly Awarded – a non-competition waiver is not required for awards under £50k	Directly Awarded – a non-competition waiver is not required for awards under £50k	None identified	N/A	Directly Awarded – a non-competition waiver is not required for awards under £50k	N/A	N/A	N/A	£20,500	01 Oct 17 - 30 Nov 17	N/A	Melanie Brown

Provider	Service	Date and Committee which approved procurement process	Date and Committee which approved business case/specification	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 Clinical Lead	CCG Manager Lead
Wakefield District Housing	Hospital to Home Care Link and Responder Service	Connecting Care Executive (CCE) 14/09/17	Connecting Care Executive (CCE) 14/09/17	N/A	N/A	Waiver signed by Chief Officer and Lay Member 10/10/17	N/A	N/A	N/A	£90,000	01 Dec 17-30 Nov 18	N/A	Melanie Brown
Calderdale & Huddersfield NHS Foundation Trust	IM&T Services – Development and hosting of Connecting Care website	N/A service under £20K therefore HoS approved	N/A service under £20K therefore HoS approved	None identified	N/A	N/A service under £20K therefore HoS approved	N/A service under £20K therefore HoS approved	None identified	N/A	£1,464	01 April 16 - 31 March 18	N/A	Richard Main
Liaison Financial Services Ltd	Financial Review Service	N/A service under £20K therefore HoS approved	N/A service under £20K therefore HoS approved	N/A	-	N/A service under £20K therefore HoS approved	N/A	N/A	N/A	£0 No Win No Fee agreement	02 Jan 18 - 31 July 18	N/A	Sucha Singh