



LLR Register of Procurement Decisions and Contracts Awarded

Last updated 22/05/2017



Ref No	Contract/ Service title	Procurement description	Existing contract or new procurement (If existing include details)	Procurement type – CCG procurement, collaborative procurement with partners	CCG clinical lead	CCG contract manager	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Contract Award (supplier name & registered address)	Contract value (£) (Total)	Contract value to CCG	Date Added/Updated
2017/18												
	Wheelchairs & Orthotics		Existing - contract expiry	Open - CCG Collab.	Dr David Shepherd	Hema Jesa	IGC Integrated Governance Committee	All members of the project group, evaluators and subject matter experts were asked to fill in and declare their conflicts of interest. No conflicts of interest were declared.	TBA	£21,000,000.00	£21,000,000.00	23/05/2017
project_684	Promoting Resilience Programme for Children and Young People service for LLR	The aim of the service is to promote good emotional health and resilience for all children, young people and their families. This means commissioning and delivering a public health campaign on mental health and resilience. A key element of this will be to form partnership with education settings to develop and deliver age appropriate education on mental health problems. The services have been reviewed and a decision taken to competitively tender these services. The Leicester, Leicestershire & Rutland (LLR) CCG's do not currently procure a Promoting Resilience service. Leicestershire County Council produced the business case for this service which will fall under the remit of the NHS and it will be funded utilising the 'Future in Mind' budget. The specification has been created in line with the Future in Mind report and Public Health England (2015)'s key document, 'Promoting children and young people's emotional health and wellbeing, a whole school or college approach'.	New	Open - CCG Collab.		Elaine Egan-Morriss	CCB - Commissioning Collaborative Board	All members of the project group, evaluators and subject matter experts were asked to fill in and declare their conflicts of interest. No conflicts of interest were declared.	Centre for Fun & Families Ltd. 177-179 Narborough Road, Leicester, LE3 0PE	£600,000.00	£600,000.00	23/05/2017
project_708	Online Counselling Service for Children & Young People in LLR	Online counselling is a preventative approach that will help resolve many underlying issues that would otherwise have progressed into more severe mental health problems. The aim of the service is to provide support to young people with emotional or mental health concerns. The service will integrate and work collaboratively with existing and planned services providing support in Leicester City, Leicestershire and Rutland.	Pilot	Open - CCG Collab.		Elaine Egan-Morriss	CCB - Commissioning Collaborative Board	All members of the project group, evaluators and subject matter experts were asked to fill in and declare their conflicts of interest. No conflicts of interest were declared.	XenZone 2 Angel Square, London EC1V 1NY	£270,000.00	£270,000.00	23/05/2017
2016/17												
	external auditors								Grant Thornton			23/05/2017
	Centre Surgery in Hinckley		Existing - contract expiry									23/05/2017
	Help To Live at Home											23/05/2017
RM928	Estates Professional Services – Premises Scoping exercise	To undertake an option appraisal to ascertain the most appropriate and achievable opportunities for the provision of primary medical services from fit for purpose premises in Groby and Ratby.	New	Framework 'Call-off'		Ruth Waddington		No conflicts of interest identified. AGEM CSU asked all evaluators and members of the project group to sign a conflict of interest declaration form. Any conflicts of interest are immediately noted in the Risk Register and mitigating actions agreed by the project group.	DTZ Debenham Tie Leung Ltd trading as Cushman and Wakefield	£30,000.00	£30,000.00	
VPS/SP/2016	Violent Patient Scheme Service APMS	The purpose of this scheme is to continue to ensure that patients that have been removed from a general medical practices list for violent, aggressive or threatening behaviour are able to access general medical care through a Violent Patient Scheme (Zero Tolerance Service), based at Westcotes Health Centre Fosse Rd South, Leicester LE3 0LP.	Existing Contract (former DES)	Open procedure - OJEU		Caroline Goulding	<ul style="list-style-type: none"> • LLR CCGs' Commissioning Collaborative Board • LLR CCGs' Competition and Procurement Committee • LLR CCGs' Governing Bodies 	No conflicts of interest identified. AGEM CSU asked all evaluators and members of the project group to sign a conflict of interest declaration form. Any conflicts of interest are immediately noted in the Risk Register and mitigating actions agreed by the project group.	The Limes Medical Centre	£139,500.00		
WLCCG-001	Loughborough Urgent Care Contract	To provide a dedicated 24 hour, 7 days a week assessment and treatment service for patients of all ages with urgent health needs who do not require the facilities and resources of an ED.	Currently a caretaking arrangement and being tendered as part of a wider integrated urgent care model.	DHU		Jo Clinton	<ul style="list-style-type: none"> • LLR CCGs' Commissioning Collaborative Board • LLR CCGs' Competition and Procurement Committee • LLR CCGs' Governing Bodies 	Conflict of interest declared at contract management meetings. One conflict noted in risk register.	DHU	circa. £1,821,000 (activity dependent) 2016/17		
OOH 16/17	Out of Hours Contract	The main aim of The Service is to provide evidence based urgent care which optimises health and wellbeing and reduces the impact of ill health during the out of hour's period.	Currently a caretaking arrangement and being tendered as part of a wider integrated urgent care model.	DHU		Jo Clinton	<ul style="list-style-type: none"> • LLR CCGs' Commissioning Collaborative Board • LLR CCGs' Competition and Procurement Committee • LLR CCGs' Governing Bodies 	Conflict of interest declared at contract management meetings. One conflict noted in risk register.	DHU	£9,340,598 (for LLR) 2016/17		

	Procurement of LLR Non-Emergency Patient Transport	Our overall vision is for an integrated, coherent and intelligible urgent care system, with patients supported to access the right service via enhanced clinical navigation. Community urgent care services will be available 24/7, 7 days a week with reduced duplication and improved information sharing and signposting between providers. The aim is to reduce demand for acute emergency care services and increasing meet people's needs in lower acuity settings, including self-care.	Existing - contract expiry	Open		Leah Chilengwe	<ul style="list-style-type: none"> • LLR CCGs' Commissioning Collaborative Board • LLR CCGs' Competition and Procurement Committee • LLR CCGs' Governing Bodies • NEPTs Governance Board 	No conflicts of interest identified. AGEM CSU asked all evaluators and members of the project group to sign a conflict of interest declaration form. Any conflicts of interest are immediately noted in the Risk Register and mitigating actions agreed by the project group.	Thames Ambulance Service	£5,217,490 (for LLR) 2016/17		23/05/2017
EMAS999_16 17_FINAL_V1	EMAS	To provide access to a safe, effective, quality Emergency and Urgent Ambulance Service.	Regionally commissioned	Hardwicke CCG			<ul style="list-style-type: none"> • LLR CCGs' Commissioning Collaborative Board • LLR CCGs' Competition and Procurement Committee • LLR CCGs' Governing Bodies • Regional Partnership Board 	No conflicts of interest identified. Lead Commissioner asked all evaluators and members of the project group to sign a conflict of interest declaration form. Any conflicts of interest are immediately noted in the Risk Register and mitigating actions agreed by the project group.	EMAS	£9.3m (WLCCG) 2016/17		
NHS 111 East Midlands	NHS111	The Services are, inter alia, intended to complement the 999 services and those telephoning "111" will be able to obtain, free of charge from landlines and mobiles, 24 hours a day, 7 days a week, 365 days a year (366 days in a leap year), such advice including but not limited to health advice and also information about local services such as out-of hours GPs, walk-in centres, emergency dentists and 24-hour pharmacies.	Regionally commissioned	NHS N.Derbyshire			<ul style="list-style-type: none"> • LLR CCGs' Commissioning Collaborative Board • LLR CCGs' Competition and Procurement Committee • LLR CCGs' Governing Bodies • Regional Partnership Board 	No conflicts of interest identified. Lead Commissioner asked all evaluators and members of the project group to sign a conflict of interest declaration form. Any conflicts of interest are immediately noted in the Risk Register and mitigating actions agreed by the project group.	DHU	£3,079,373 (LLR) 2016/17		