

REGISTER OF PROCUREMENT DECISIONS AND CONTRACTS 2016-17

Ref No	Contract / Service Title	Pilot service (Y/N)	Subject to procurement process?	Procurement description	Existing Contract or new procurement	Procurement type	Clinical Lead	Contract Manager	Decision making process & name of decision making committee	Summary of Conflicts of Interest declared & how these were managed	Contract awarded (supplier name & registered address)	Start/ Extension date	End date	Contract/ Extension Term	Annual contract/ extension value to CCG (£)	Contract/ Extension Value to CCG (£)	Contract/ Extension Value (Total)	business case available?
1	ICG Licence, ICG Support Services Clinical Triage	Y	N	Software and support for RMS	New procurement	CCG led	Clinical Chief Executive	Chrissie Cooke	Waiver signed	None declared	Accenda Ltd	24/05/2016	23/05/2017	1 year	58,427	58,427	58,427	Yes
2	Service	Y	N	Triage service for RMS	New procurement	CCG led	Clinical Chief Executive	Chrissie Cooke	Waiver signed	None declared	Go to Doc Ltd Midlands and Lancashire Commissioning Support Unit	01/07/2016	30/06/2017	1 year	20,000	20,000	20,000	Yes
3	Referral Management System	N	N	Referral Management System	New procurement	CCG led	Hilary Flett	Chrissie Cooke	Waiver signed	None declared		01/07/2016	30/06/2017	1 year	259,826	194,870	194,870	Yes