Annex H:

Template Register of procurement decisions and contracts awarded 17/18

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
	Thames Valley NHS 111 and Integrated Urgent Care Service	Competitive Most Capable Provider	Existing	Collaborative	Monica Nuvoloni	Rachel Wakefield	CCG Board	Two conflicts declared, one panel member (Dr Nuvoloni) stepped down voluntarily and had no further involvement in process, the other had only a minor conflict and stepped out of one project board meeting when potential conflict may have been an issue.	South Central Ambulance Service NHS Foundation Trust, Unit 7 &8 Talisman Business Centre Talisman Road Bicester Oxfordshire OX26 6HR	£43.58m	£8.3m
	Provision of Primary Care Services at Slough Walk in Centre/ OOH	Variation of existing OOH contract to add in Walk Centre on temporary basis	Existing	CCG Procurement		Fiona Slevin-Brown	Single Tender Waiver	Evaluation panel members asked to complete COI declarations prior to assessing bid. No conflicts declared.	East Berkshire Primary Care Out of Hours Services Inspired Easthampstead Road Bracknell Berkshire RG12 1YQ	£1.9m additional value to existing OOH contract	£1.9m