

Ref No	Status	Contract/Service Title/Procurement Description	Procurement type i.e. CCG Procurement, Collaborative Procurement with Partners	CCG Contract Manager	Decision Making Process & Name of Decision Making Committee	Summary of Conflicts of Interest Declared and how these were managed	Contract Award Details (Supplier Name)	Contract Value including any potential extension Ext VAT	Contract Value including any potential extension Ext VAT to the CCG	Procurement Process Start Date	Procurement Process End Date	Contract Awarded	Contract Commences
ACE-0247-2016-CP&R	completed	Autistic Spectrum Disorders ("ASD") Assessment Services for CP&R CCG	Direct Award	Contract Manager: Stevie Attree Procurement Lead: Raj Ragwala	Clarifications questions to SUHFT and NELFT to clear backlog - Pilot route chosen	No conflicts declared	Portland Hospital to test 15 cases	E25k	E25k	29/03/2016	19/04/2017	Apr-17	May-17
ACE-2240-2015	completed	Children and Young People's Continuing Care (Domiciliary Care) Tranche 2	Collaborative Procurement with Partners - All Essex CCGs	Contract Manager: Carolyn Lowe Procurement Lead: Hayley Gallagher	Locally at each CCG	No conflicts of interest identified	Allied Healthcare Group, Children's Respite Care Ltd, Independent Community Care Management, Intervise Healthcare Ltd, Kent Social Care Professionals Ltd, Provide, Pulse Healthcare Ltd, Staff Management Ltd T/A Active Assistance Ltd	E2.3M	2.3M	10/08/2015	13/01/2016	Mar-16	Apr-16
ACE-0252-2016	Awarded	Community Carpal Tunnel Syndrome for CP&R and Southend CCGs	Collaborative Procurement with Partners - Castle Point and Rochford and Southend CCGs	Contract Manager: Yvonne Brown/Lauren Edgeley Procurement Lead: Hayley Gallagher	Any Qualified Provider (AQP) process	No COI issues	BMI Healthcare and Tollgate Clinic Ltd	E275K	E275K	25/05/2016	30/06/2016	01/09/2016	01/09/2016
ACE-0275-2017-CP&R Sthd	Awarded	Community Dermatology for Castle Point and Rochford and Southend CCGs	Collaborative Procurement with Partners - Castle Point and Rochford and Southend CCG	Contract Manager: Anna Harley (Mid) and Lauren Edgeley (CP&R and Send) Procurement Lead: Joanne Collyer	Open Tender	No conflicts of interest identified	BTUH	E389K	E389K	Jun-17	Jul-17	Jul-17	Dec-17
ACE-0238-2016	completed	Domestic Violence Training	Collaborative Procurement with Partners led by Castle Point and Rochford for all 7 Essex CCGs	Contract Manager: Debbie Healy Procurement Lead Hayley Gallagher	Locally at each CCG	No conflicts of interest identified	No award made	Not known yet	Not known yet	Apr-17	May-17	No Award Made	N/A
To be allocated once tender starts	Pre-procurement	Domiciliary care for CHC patients	Possibly a Collaborative Procurement with Partners	CCG Contract Manager: Matt Gillam Procurement Lead: Raj Ragwala	Locally at each CCG	No conflicts of interest identified	Not known yet	Not known yet	Not known yet	Not known yet	Not known yet	Not known yet	Not known yet
ACE-0274-2017-ALC	completed	Early Market Engagement - Greater Essex Transforming Care Partnership (TCP) Programme	CCG Collaborative Procurement with Partners, All Essex CCGs except NEE and West Essex	Contract Manager: Phil Brown Procurement Lead: Sarah Clark	depends on SPI's of the Procurement Lead CCG	No conflicts of interest identified	N/A	E22M	Not known yet	Aug/Sept 2017	01/02/2017	N/A	Oct-18
ACE-0294-2017-ALC	procurement underway	Enteral Feeds	Collaborative Procurement with Partners led by Thurrock CCG for Mid, 4 South Essex CCGs and 3 Hospitals	Contract Manager: Judith Harding Procurement Lead: Raj Ragwala	Locally at each CCG	Conflict of interest declared and being managed	Not known yet	E519K	Not known yet	Jan-17	Jun-18	N/A	01/04/19
ACE-0236-2015	completed	External Audit	Collaborative Procurement with Partners, led by Castle Point and Rochford CCG for all 7 CCGs	Contract Manager: Lee Bushell Procurement Lead: Joanne Collyer	RFX process beneath CCS Consultancy One Framework Contract	No conflicts of interest identified	KPMG	E1.5M	E121K	01/06/2016	22/06/2016	No, by end March 17	1st April 2017
East of England Hub	completed	Home Oxygen Service	Collaborative Procurement With Partners - Led by West Essex CCG on behalf of East of England Region comprising of 19 CCGs.	Contract Manager: Sarah Clark Procurement Lead: Sarah Clark	Locally at each CCG Board	No conflicts of interest identified	BOC Ltd	E8.5M	E8.5M	Sep-15	Mar-16	Aug-16	29/09/2016
ACE-0237-2015	completed	Independent Domestic Violence Advisors (IDVA)	Collaborative Procurement with Partners, led by Castle Point and Rochford CCG for all 7 CCGs	Contract Manager: Erin Brennan-Douglas Procurement Lead: Hayley Gallagher	Locally at each CCG	Conflict of interest declared and being managed	Safer Places	310k	310k	May-16	Dec-16	Dec-16	21/12/2016
ACE-0214-2015-CLU	Pre-procurement	Integrated Diabetes(Adults)	Collaborative Procurement with Partners - led by CP&R with Southend CCG	CCG Contract Manager: Jayne Mason Procurement Lead: Joanne Collyer	Restricted Process, CCG Governing Bodies	No conflicts of interest identified	Not known yet	E5.8M	E5.8M	30/10/2015	11/12/2015	N/A	N/A
Essex Council Led	Pre-procurement	Integrated Residential & Nursing (IRN) Framework - Replacement	Collaborative Procurement with Partners - Led by CP&R, all Essex CCGs	CCG Contract Manager: Matt Gillam/Tricia D'Orsi Procurement Lead: Emma Dearden	Locally at each CCG	No conflicts of interest identified	N/A	not known	Essex wide and Essex Council - led by CP&R	Not known Yet	Jan-16	Jul-16	Jul 17
LPI reference	Awarded	IT Services (Corporate IT and GP IT)	Collaborative Procurement across Essex	CCG Contract Manager: Margaret Hathaway Procurement Lead: Raj Ragwala	LPI mini competition	No conflicts of interest identified	Arden and GEM CSU	TBC	Essex Wide	Sep-16	Apr-17	Sep-17	Apr-18
ACE-20229-2015-WEST	completed	Leadership Collaborative Services	Collaborative Procurement with Partners	CCG Contract Manager: Clare Morris Procurement Lead: Joanne Collyer	Essex County Council Governance route	completed prior to participation in the project, no conflicts raised	Frontline Consultants	E150k	Essex Partnership Board	Not known Yet	Jun-16	Dec-16	Jan-16
No project code assigned	completed	MSK Clinical Assessment and Treatment Service (CATS)	Direct Award	CCG Contract Manager: Hannah Woods Procurement Lead: Raj Ragwala	Locally at each CCG	No conflicts of interest identified	Southend Hospital	E150k	Greater efficiency for patients	Jan-17	Feb-17	Feb-17	Feb-17
To be allocated once tender starts	Pre-procurement	Non-Obstetric Ultrasound Service (NOUS)	Collaborative Procurement with Partners led by Mid Essex CCG for all 7 Essex CCGs	Contract Manager: Procurement Lead:	Locally at each CCG	No conflicts of interest identified	N/A	Not known Yet	Not known Yet	Not known Yet	Not known Yet	Not known Yet	Not known Yet
ACE-0239-2015-BB	completed	Patient Transport Service (PTS)	Collaborative Procurement with Partners, led by B&B CCG for all 4 South Essex CCGs	Contract Manager: William Guy Procurement Lead: Joanne Collyer	Restricted Process, CCG Governing Bodies	No conflicts of interest identified	N/A	17.5M	17.5M	Apr-16	Jul-16	No	N/A
No project code assigned	completed	Recovery College Pilot	CCG Contract Manager: Sijho Mlambo Procurement Lead: Raj Ragwala	Pilot, CP&R Procurement Committee	CCG Board	No conflicts of interest identified	Trust Links	E200k	N/A	N/A	Jun-16	Jul-16	Pilot underway jointly with CCGs and Councils
ACE-0225-2015-CP&R	Awarded	Social Prescribing and Adult Early intervention service	CCG Procurement	CCG Contract Manager: Lucy Porterfield Procurement Lead: Charles Kirabo	CCG Board	No conflicts of interest identified	Castle Point Association of Voluntary Services	E 150,000	Improving health for patients	10/11/2015	26/11/2015	22/12/2015	N/A
To be allocated once tender starts	Pre-procurement	Transforming Care Partnership - Learning and Disability	Collaborative Procurement with Partners Lead CCG to be determined, on Mid Essex and South Essex CCGs	Contract Manager: William Guy Procurement Lead: Sarah Clark	CCG Board	No conflicts of interest identified	N/A	E22M	TBD	Aug/Sept 2017	Feb-18	No	Oct-18
ACE-0253-2016-ALC	Awarded	Urgent Integrated Care(Formerly 111/DOH)	Collaborative Procurement with CP&R CCG leading, on Mid Essex and South Essex CCGs	CCG Contract Manager: Emily Hughes Procurement Lead: Emma Dearden	CCG Boards	No conflicts of interest identified	IC24	E112m	Essex wide (except NEE and West). CP&R leading, 5 + 2 years contract	Jan-17	Dec-17	Jan-18	Apr-18
None allocated - Waiver	Waiver	Glaucoma Referral Refinement	Direct Award	Pauline Stratford	Procurement Committee	None noted	Decision taken July 15	Not given	Not given	N/A	N/A	Not known	Not known
None allocated - Waiver	Waiver	Care Co-Ordination Service Pilot	Direct Award	Kevin McKenny	Procurement Committee	Pauline Stratford declared that she works as an Interim Commissioner at Southend Borough Council.	GP Healthcare Alliance	E80K	E80K	N/A	N/A	Not known	September 15?
None allocated - Waiver	Waiver	Stroke Early Supported Discharge (ESD)	Direct Award	Hannah Wood	Procurement Committee	Pauline Stratford declared that she works as an Interim Commissioner at Southend Borough Council.	SUHFT and SEPT	E2M	E1.1M	N/A	N/A	Not known	Not known
None allocated - Waiver	Waiver	MSK Clinical Assessment and Treatment Service (CATS)	Direct Award	Liz Paddison	Procurement Committee	Pauline Stratford declared that she works as an Interim Commissioner at Southend Borough Council.	SUHFT	E150K	E150K	N/A	N/A	Not known	April 2016?
None allocated - Waiver	Waiver	Urgent Care Navigation Pilot	Direct Award	Robert Shaw	Procurement Committee	Pauline Stratford declared that she works as an Interim Commissioner at Southend Borough Council.	SUHFT	E600K	E600K	N/A	N/A	Not known	April 2016?
None allocated - Waiver	Waiver	Regaining Independence Service	Direct Award	Alasdair Bovaird	Procurement Committee	Pauline Stratford declared that she works as an Interim Commissioner at Southend Borough Council.	Essex Cares Ltd	E489K	E489K	N/A	N/A	Not known	April 2016?
None allocated - Waiver	Waiver	Care Co-Ordination	Direct Award	Ashley King	Procurement Committee	None declared	GP Healthcare Alliance with SUHFT as lead provider	Not given	Not given	N/A	N/A	Not known	Not known
None allocated - Waiver	Waiver	Children's Vision Enhanced Service Pathway	Direct Award	Jayne Mason	Procurement Committee	None declared	Primary Eyecare Essex	E47K	E47K	N/A	N/A	Jun-17	Jul 17
No project code assigned	Awarded	CHC IT System	CCG Procurement	Matt Rangue / Matt Gillam	Procurement Committee	No conflicts of interest identified	Broadcare	E60K	E60K	Feb-16	May-17	Jun-17	Jul 17
ACE-0280-2017-CP&R	Awarded	GP Patient Records	CCG Procurement	Matt Gillam	Procurement Committee	No conflicts of interest identified	GP Healthcare Alliance	E35k	E35k	Jan-17	Feb-17	Jul-17	Jul 17
ACE-0237-2015	Awarded	Independent Domestic Violence Advisors	CCG Procurement	Erin Brennan-Douglas	Procurement Committee	No conflicts of interest identified	Safer Places	E310K	E310K	Jan-17	Feb-17	Dec-16	Jan-17