

Jun-22

Service Procured	Contract Term		Option to Extend	Contract Value	Successful Bidder	Decision Taken and by Whom	Date of Decision	Conflicts of Interest Identified?	If Yes - What steps were taken to manage the conflicts?	Comment
	Start date	End date								
Community Dermatology Service	01/07/2022	30/06/2025	Yes - 2-year extension	£800,000 per year	Vita Health Solutions Ltd	Governing Body	2nd and 3rd March 2022	No	N/A	
Home Oxygen Service - Assessment & Referral (HOS-AR)	01/04/2022	31/03/2026	Yes: 4 years with option to extend for 2 years.	£300,000 per year	Liverpool University Hospitals NHS Foundation Trust	Leadership Team	18th January 2022	None identified	N/A	
Specialist Bladder & Bowel Prescription Service	01/05/2022	30/04/2025	Yes - by 1 year to 30/04/2026	£0	Coloplast Ltd	Governing Body	1st December 2021	None identified	N/A	
Support Service for Personal Health / Wheelchair Budgets	01/11/2021	31/10/2024	Yes- by 2 years to 31/10/26	£176,000 per year	Sefton Carers Centre	Leadership Team	29/06/2021	None identified	N/A	A call for Expressions of Interest was made; but a full formal procurement was not carried out due to interest of only 1 provider.
5 intermediate care beds (Covid-19 Positive patients)	16.11.2021	31.03.2022	Yes	£1200 per bed per week	Byng House Nursing Home	Leadership Team	10.11.2021	None identified	N/A	
8 Intermediate Care Beds (Covid-19 negative patients)	23.12.2021	31.03.2022	Yes	£895 per bed per week	Byng House Nursing Home	Leadership Team	21.12.2021	None identified	N/A	
5 core + 2 surge beds for Short Stay intense therapy	10.11.2021	31.03.2022	Yes	£95,679 5 core beds £38,271 2 surge beds	Birkdale Park Nursing Home	Leadership Team	10.11.2021	None identified	N/A	
Community Cardiology Service	01/07/2021	30/06/2024	Yes - by 1 year to 30/06/2025	£300,000 per annum	Southport & Formby Health Limited	Approvals Committee	2nd December 2020	Yes	<p>The CCG's Approvals Panel was created specifically to enable decision making to take place in respect of primary care services and the associated processes are consistent with section 14 of the CCG's policy in respect of conflicts of interest. The Panel does not comprise any GP representatives or any members that have a direct or in-direct material interest.</p> <p>It was agreed by the Approvals Committee that the pilot will be monitored via the Clinical QIPP Advisory Group and the Joint QIPP Committee. Southport and Formby GP Federation members that sit on either of these meetings will not be permitted to attend any part of those meetings were a decision may be made in respect of those services. Representatives of the Federation, that are not directly involved in the business of the CCG will be invited to present updates and to take questions in respect of the performance of the pilot but only with the express, prior agreement of the Joint QIPP Committee Chair. For the Clinical Advisory Group, this will be with the permission of the Vice Chair as the Group is currently chaired by a Federation member.</p>	<p>The Approvals committee met on 02/12/20 and agreed a direct award for a 3+1 year contract term. This was to enable continuity of care and sustainability of service while the system pathway work is agreed. COVID new guidance and NHSE integrated proposals reduce the risk of challenge. The subsequent business case submitted by the lead Provider included additional services to be delivered as part of the contract and the CCG has not approved this additional expenditure. LHCH are unwilling to provide the existing sub-contracted element of the service in it's current format. S&F Health submitted their proposal to sub-contract to a new Provider, Venturi Cardiology, from April 2022, SLT approved this decision on 2/3/22; due diligence is in progress. S&F Health will remain the lead Provider and contractual requirements will flow through to the new sub-contract.</p>

GP 7 Day Access (Enhanced Access)	01/10/2018	30/09/2020 extended to 31/3/2021 Further extension to - 31/03/2022 - Further extension to 30.9.2022	Yes further extension until 30.9.22	£6,960,000 and extension value: £379,461 Additional extension value: £378,000	Southport & Formby Health Limited	Approvals Committee Extensions approved by Primary Care Commissioning Committee	6 June 2018 16 Jan 2020 11 Nov 2020 November 2021	None identified	N/A	PCCC agreed to extend contract to 31/3/22. - Following guidance from NHSE on the 14th October 2021 (Publication reference BW999) a further extension until the 30.9.2022 was approved by PCCIC
Freshfield Surgery (APMS)	01/04/2018	31/03/2023	No	£245,895	Ashurst Healthcare Ltd	NHS England	01/04/2018	None identified	N/A	Originally a 3 year contract with an option to extend a further 2 years. Contract due to expire 31.3.23. Paper being prepared for PCCIC for a decision.
Hospice at Home Service	01/04/2019	31/03/2022	Yes - 2 years	£160,000	Queenscourt Hospice	Governing Body Approved	4 July 2018	None identified	N/A	
Community Anticoagulation Service (joint with Southport & Formby CCG)	03/06/2019	31/05/2022	Yes – 2 years	£3,250,000	Royal Liverpool & Broadgreen University Hospitals Trust	Governing Body Approved	Feb-18	None identified	N/A	Contract start was delayed and will run for 3 +2 years from 03/06/2019. A revised contract award notice has been placed on OJEU to inform the market of this. Update: Contract signed by provider 3.12.19
Improving Access to Psychological Services	01/01/2021	31/12/2023	Yes - 2-year extension	£13,650,000 over the 5-year period	Mental Health Matters	Governing Body passed approval to Senior Leadership Team	14-Jul-20	None identified	N/A	
Community Services	01-May-21	30-Apr-26	30-Apr-28	£72.5m	Mersey Care NHS Foundation Trust	Governing Body Approved	02-Dec-20	CCG staff related to MCFT staff IMerseyside managed by MCFT	No discussion by staff who were involved in the tender process Different IMerseyside staff evaluating. Managed through their own Conflict of Interest policy	
Community Dermatology Service	01/04/2016	31/03/2019 Maximum to 31/3/2021 Single Tender Action waiver for a 1 year contract	yes. Maximum 2 year extension agreed.	£1,205,160 £802,404 approx £800,000 for 21/22	DMC Health Care	Governing Body	25 November 2015 6 September 2018	No	N/A	Procurement delayed by CCG due to various reasons including covid. vaccine rollout etc DMC have agreed to continue to provide the service to SSCCG and SFCCG for a further 15 months to 30-06-2022 to allow time for CCG procurement.
Home Oxygen Assessment Service	01/04/2016	31/03/2019 Extension to 31/3/2020 Extension due to COVID to 31/3/2021 Single Tender Action waiver for a 1 year contract to 31/3/2022	Yes: contract for 3 years with an option to extend for 1yr. . Option taken to extend 1yr	£306,513 £102,171 approx £114,932 for 21/22	Aintree Hospital/LUFT	Governing Body	25 November 2015	No	N/A	Procurement delayed by CCG due to various reasons including covid. vaccine rollout etc LUFHT have agreed to continue to provide the HO service to SSCCG and SFCCG for a further 12 months to 31.3.2022 to allow time for CCG procurement. The Approvals committee met on 20/21st April 2021 to agree a single tender action waiver for 1 year contract term. This was to enable continuity of care and sustainability of service while the way forward for the service/procurement is considered during 2021.
Stoma pilot-bladder and bowel prescription service	01/11/2019	31/10/2020	Yes - extended to 31/03/22	£0	Coloplast Ltd	QIPP Committee - Extension approved by LT	November 2018	None identified	N/A	This is a pilot project and a procurement process is taking place during the pilot 12-month period for a contract start date of 1st November 2020. Update: This has been delayed due to COVID-19 and a procurement is due to take place for a new contract start date of 1st May 2022.

Cardiology Pilot	01/04/2020	31/03/2021	No	£300,000 per annum	Southport & Formby Health Limited	Approvals Committee	? Yes	<p>The CCG's Approvals Panel was created specifically to enable decision making to take place in respect of primary care services and the associated processes are consistent with section 14 of the CCG's policy in respect of conflicts of interest. The Panel does not comprise any GP representatives or any members that have a direct or in-direct material interest.</p> <p>It was agreed by the Approvals Committee that the pilot will be monitored via the Clinical QIPP Advisory Group and the Joint QIPP Committee. Southport and Formby GP Federation members that sit on either of these meetings will not be permitted to attend any part of those meetings were a decision may be made in respect of those services. Representatives of the Federation, that are not directly involved in the business of the CCG will be invited to present updates and to take questions in respect of the performance of the pilot but only with the express, prior agreement of the Joint QIPP Committee Chair. For the Clinical Advisory Group, this will be with the permission of the Vice Chair as the Group is currently chaired by a Federation member.</p>	The Approvals committee met on 02/12/20 and agreed a direct award for a 3+1 year contract term. This was to enable continuity of care and sustainability of service while the system pathway work is agreed. COVID new guidance and NHSE integrated proposals reduce the risk of challenge.	
Community Services	01/05/2017	01/05/2021	yes	£45,786,168	Lancashire Care NHS Foundation Trust	Governing Body	30-Nov-16	Yes	The individual who had the conflict of interest was removed from the panel of assessors.	Superseded with main Community Services contract awarded to MerseyCare (as above)
Community Podiatry	01/05/2017	30/04/2020	Yes – 1 year	£1,644,000	Lancashire Care NHS Foundation Trust	Governing Body Approved	Jun-17	None identified	N/A	Superseded with main Community Services contract awarded to MerseyCare (as above)
Improving Access to Psychological Services	01/04/2015	31/03/2018 Extension to 31/3/2020	yes Extended for 2 years	£3,303,159 2018/19 £1.058m 2019/20 £1.058m	Cheshire & Wirral Partnership	Governing Body Approved	26 Nov 2014 and July 2018	No	N/A	Superseded with Mental Health Matters contract which commenced 01/01/2021 (as above)
Community Anticoagulation Therapy Service - LOT 2	01/07/2014	30/06/2017	no	£997,951	Aintree Hospital	Governing Body	26-Feb-14	No	N/A	Superseded with RLBH contract which commenced 01/08/2018 (as above)

Hospice at Home Service	01/04/2014	31/03/2017	Yes	£480,000	Queenscourt Hospice	Governing Body	27-Nov-13	No	N/A	Superseded with Queenscourt Hospice contract which is due to commence on 01/04/2019 (as above)
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