

## e-Procurement Decision Record

**Reference: DR260516773**

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**Contract title::** Test and Trace Service (COVID 19 Response)

**Directorate::** ADULTS HEALTH AND CUSTOMER SERVICES

**Section::** PUBLIC HEALTH SERVICES

**Department responsible::** PUBLIC HEALTH SERVICES

**Description of contract (3 characters)::** A service to provide rapid testing to targeted / vulnerable individuals and isolation of new infections, and will co-ordinate the supply and distribution of COVID19 testing kits to support satellite testing for the Hull and East Riding authority areas.

**characters:** 3

**Is the procurement ICT related? i.e. for software and/or hardware, support and maintenance services, or other ICT related equipment or services:** No

**Select the appropriate Primary Category Group::** Health and care

**Select the most appropriate Category Code (CPV)::**85000000-9 - Health and social work services

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**Contract start date::** 20/10/2020

**Contract end date::** 31/03/2022

**Contract value::** 618000.00

**HelperContractValue:** 75000

**HelperContractValueOver:** 1000000

**Under or Above 75000:** Above

**HelperContractFinder:** 25000

**ContractFinderAward:** Notice

**Name of Recommended Supplier::** City Health Care Partnership CIC

**Address::** 5 Beacon Way, Hull

**Postcode::** HU3 4AE

**Is the Recommended Supplier a ::** Not applicable

**Is this contract awarded to more than one supplier?:**No

**Summary:** Contract Name - Test and Trace Service (COVID 19 Response)

Department responsible - PUBLIC HEALTH SERVICES

Description - A service to provide rapid testing to targeted / vulnerable individuals and isolation of new infections, and will co-ordinate the supply and distribution of COVID19 testing kits to support satellite testing for the Hull and East Riding authority areas.

Name of supplier - City Health Care Partnership CIC

Contract value - £618000.00

**Full name::** Jim Wallis

**Job title::** Planning and Procurement Officer

**Email address::** James.Wallis@eastriding.gov.uk

**Contact telephone number::**6425

**Does an in-house service, corporate contract or framework arrangement exist within the Council that can provide equivalent services/supplies/works?:** No

**Authorised Procuring Officer::** Andy Kingdom

**Authorised Procuring Officer email::** andy.kingdom@eastriding.gov.uk

**authorisedProcuringOfficerName:** Andy Kingdom

**Authorised Procuring Officer's procurement limit::** Unlimited

**Authorised Procuring Officer's procurement limit::** 100000000.00

**Are you seeking an exclusion from the Contract Procedure Rules (CPRs)?:**Yes

**ValueandExclusion:** AboveExclusion

**Supplier name::** City Health Care Partnership CIC

**Quote value::** 618000.00

**Is the supplier local?:** Yes

**Primary cost code::** 81X103 - PH COVID-19

**Are multiple cost codes to be used?:**No

**supplierlocalsum:** 1

**supplierlocalvalid:**

**QuoteCount:**

**ContainQuote:**

**If you would like to add further quotations, please click on the button 'Add another supplier':**

**Upload any additional information::** Test Trace - ask of Sec of State, Health.docx, Local Outbreak Response Team (LOT) Costings - CHCP (CHCP (KH) email - 11.28) - 30 September 2020.pdf, response to e-PDR queries.docx, LTT Funding (MM).jpg

**uploadcount:** 4

**successmessage:** Attachment

**sum\_quotation:**

**Reason for exclusion::** For reasons of extreme urgency brought about by events unforeseeable and not attributable to the Council

**Justification for exclusion::** East Riding of Yorkshire Council and Hull City Council Directors of Public Health are seeking to establish a collaborative arrangement due to the transient nature of the local population. Hull City Council are already in negotiation with CHCP to begin delivering this service for the authority area.

As CHCP have the clinical expertise to deliver the requirements of the service, it would be prudent to work in partnership with Hull CC in order to expedite the establishment of a Local Test and Trace service to cover the East Riding of Yorkshire as well as Hull CC area.

Guidance document PPN\_04\_20 "Recovery and Transition from Covid-19" paragraph 8, states that Local Authorities and their suppliers must take a pragmatic approach and work in partnership with the goal being new, sustainable operating models for service delivery.

**Proposal**

In order to expediently fulfil the requirements of the request made of Local Authorities by the Secretary of State for Health, and following discussion with our own colleagues at the ERYC Legal team, it is proposed that the fastest way to establish a Local Test and Trace (LTT) service is to make a direct contract award to CHCP to provide LTT.

The Councils CPRs (Contract Procedure Rules) allow a direct award to be made under the following circumstances:

**4.22 Exclusions to Contract Procedure Rules**

4.22.1 The only exclusions to these CPRs are those permitted under UK and EU legislation, which include, but are not limited to, the following exclusions:

- Insofar as it is strictly necessary where, for reasons of extreme urgency brought about by events unforeseeable and not attributable to the Council and are required to maintain and ensure efficient and continuous delivery of the Council's service.

**businessmanagement:**

Select the Head of Service	Head of Service title:	Head of Service email:
Yvonne Rhodes	Head of Business Management and Commissioning	yvonne.rhodes@eastriding.gov.u

**Date::** 14/10/2020

**HOSName:** Yvonne Rhodes

**HOSTitle:** Head of Business Management and Commissioning

**HOSEmailAddress:** yvonne.rhodes@eastriding.gov.uk

**Procurement consultant email address::** electronic.procurement@eastriding.gov.uk

**Legal consultant email address::** legal.procurement@eastriding.gov.uk

**Finance consultant email address::** finance.procurement@eastriding.gov.uk

**ICT consultant email address::** ict.procurementdr@eastriding.gov.uk

**documentReviewEmail:** planningandprocurement@eastriding.gov.uk

**Contracts.ICT:**

**Email address for Further Action Required email - Document Review:**

planningandprocurement@eastriding.gov.uk

**Email addresses for cc in email to Procurement at HOS and Director stages:**

planningandprocurement@eastriding.gov.uk,

**emailYear:** 2020

**Authorised procuring officer name::** Andy Kingdom

**I approve this e-PDR::**Yes

**AgreeandExclusion:** AgreeExclusion

**Additional comments::**

**Date::** 21/10/2020

**procurementConsultation:**

<b>Procurement representative first name:</b>	<b>Procurement representative last name:</b>	<b>Procurement representative email address:</b>
Iona	Sapcote	iona.sapcote@eastriding.gov.uk

**I support this submission::**Yes

**Additional comments::** The timescale and the requirements from central government for the service mean that the justification for an exclusion are met.

**legalConsultation:**

<b>Legal representative first name:</b>	<b>Legal representative last name:</b>	<b>Legal representative email address:</b>
Elisabeth	Wimbles	elisabeth.wimbles@eastriding.gov.uk

**I support this submission::**Yes

**Additional comments::**

**auditConsultation:**

<b>Finance representative first name:</b>	<b>Finance representative last name:</b>	<b>Finance representative email address:</b>
John	Morrell	John.Morrell@eastriding.gov.uk

**I support this submission::**Yes

**Additional comments::** The cost is to be shared 50/50 with Hull City Council and the ERYC share will be funded by the Test & Trace grant.

**Head of Service name::** Yvonne Rhodes

**Head of Service directorate::**

**Date::** 21/10/2020

**I approve this submission and the exclusion (if applicable)::**Yes

**Additional comments::**

**director:**

<b>Select the Director</b>	<b>Director name:</b>	<b>Director title:</b>	<b>Director email</b>
John Skidmore	John Skidmore	Director of Adults, Health and Customer Services	john.skidmore@eastriding.gov.uk

**DirectorEmailAddress:** john.skidmore@eastriding.gov.uk

**bcc:**

**Director's full name::** John Skidmore

**Director's directorate::** ADULTS HEALTH AND CUSTOMER SERVICES

**Date::** 26/10/2020

**I approve this submission and exclusion (if applicable)::**Yes

**Additional comments::** I approve this request for the reasons stated, which meets the test for extreme emergency and is unforeseen whilst we are still in a public health emergency due to the coronavirus pandemic.

**DirectorAmend:**

**How we use your information (Data Protection)**

We collect, use and store personal information (in line with the Data Protection Act):

- for the reason you have given it and where you have granted us permission
- to deliver and improve our services
- to prevent and/or detect crime and to carry out enforcement action (where required)
- to check your details are correct across our services
- identify other services that may benefit you

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