

Meeting title	Trust Board
Report title	Contracts Awarded over £50k
Meeting date	26 th June 2015
Lead director	Rakesh Patel, Director of Finance
Report author	Daniel James, Deputy Head of Procurement
FOI status	Disclosable

Report summary	As per Recommendation 2 in the Internal Audit Report on Consultancy Contracts (11/12-25), the Trust Board should consider requesting a schedule of all contracts awarded in excess of a specified limit, to ensure that it is informed of all significant pieces of work undertaken.
Purpose	Information
Recommendation	The board is asked to note the contracts awarded.

Corporate objective links	Our finances
CQC standard	well-led
Identified risks and risk management actions	None identified.
Resource implications	N/A
Legal implications	N/A
Equality impact assessment	N/A

Report history	A regular update is provided on contracts at every meeting of the board.
Considered by other committees	Finance and Service Improvement Committee.
Appendices	N/A

EPSOM AND ST HELIER UNIVERSITY HOSPITALS NHS TRUST

CONTRACTS AWARDED OVER £50,000

TRUST BOARD MEETING: 26TH JUNE 2015

INTRODUCTION

1. The Board is asked to note the new contracts awarded since the last update to the board on 8th May 2015.

Contracts awarded in excess of £50,000 over contract life – May 2015

Contract Award Date	Company	Description of Contract	Procurement Method	Annual Value (£)	Contract Value (£)
05/05/2015	PG Marshalls & Sons Ltd	Refurbishment of 6 & 7 Birches Close	Local Tender	£81,943	£81,943
07/05/2015	BioMerieux	MSC for BioMerieux Systems Maintenance	Single Tender Action	£53,700	£53,700
08/05/2015	Baxter Healthcare	Supply & Install Replacement RO Plant at Renal St Helier	Local Tender	£148,670	£148,670
20/05/2015	Damvent	Supply & Install AHN's St Helier	Local Tender	£86,842	£86,842
27/05/2015	TH Kenyon & Sons Plc	Phase 3 Works for Assisted Conception St Helier	Local Tender	£383,912	£383,912
Initial Contract Award - 25/02/2015 Subsequently renegotiated	Deloitte LLP	Estates Consultancy Services	Competitive tender through Framework *The total fees of £299,920 for the Deloitte LLP consultancy services are being paid for in equal shares by: Epsom and St Helier University Hospitals NHS Trust £97,973 Sutton Clinical Commissioning Group £97,973 Surrey Downs Clinical Commissioning Group £97,973 In addition, Deloitte LLP will be providing supplementary consultancy work not covered by the initial contract at no extra cost.	£299,920*	£299,920*

Note: This schedule is for new contracts only and does not include any purchase orders raised for the provision of consumables on a call off or standing order basis or for the purchase of any capital equipment.