

Date: 02/07/2018

FREEDOM OF INFORMATION REQUEST FOI/014174 – Contracts register

I want to submit a request for some information from the Trust in relation to their contract’s register. The contract register should display all the Trust existing/live contracts this includes medical and non-medical. I would like the register to display the following columns:

1. Contract Reference
2. Contract Title
3. Supplier Name
4. Spend (Total or Annual)
5. Contract Duration
6. Contract Extensions
7. Contract Dates
8. Contract Description
9. Contact Owner (Full contact details if possible.)
10. CPV codes/ProClass
11. Framework or Tender Reference

**IMPORTANT**

You may forward me a Weblink to a portal to download the contract register, please make sure all of the Trust’s contract are provided as doing prior research I have found that most Trusts have only uploaded a small portion of all of their contracts.

Please do not think that this is the only information I require if you could provide me with more information that would be great.

**Contract Data/API Contact Details**

Please see below and please note we have submitted contracts of £30,00 and over as per the Information Commissioner’s Office guidance.

12. Can you also provide me with contact details of the person responsible for the actual contract’s register or someone responsible for API? Name, Job Title, Telephone, Email Address (Meaning of API “a set of functions and procedures that allow the creation of applications which access the features or data of an operating system, application, or other service.”)

Mr Tom Jackson Director of Finance, [tom.jackson6@nhs.net](mailto:tom.jackson6@nhs.net) Tel: 01384 456111 Ext 1039

| Contract Reference      | Contract Title   | Supplier Name              | Spend Total | Contract Duration (days) | Contract Extensions | Contract start date | Contract end date |
|-------------------------|--|----------------------------|-------------|--------------------------|---------------------|---------------------|-------------------|
| Q005304                 | Decontamination  | Nuffield Health            | £150,000.00 | 1587                     | 2019                | 03/02/2014          | 30/06/2018        |
| Q005210<br>now extended | Orthopaedic Trauma Products  | Orthofix                   | £37,500.00  | 2279                     |                     | 01/03/2012          | 30/06/2018        |
| CM/DMI/07/4737/07       | Lease of Selenia FFDM System Serial no; 28402116504W                 | Siemens Financial Services | £220,306.31 | 2612                     |                     | 28/03/2011          | 30/06/2018        |
| DUD/07                  | Decontamination / maintenance of mattresses                          | Karomed                    | £40,000.00  | 269                      |                     | 01/10/2017          | 30/06/2018        |
| HEC-F614.3              | Rental of Pressure Area Care (Beds / Mattresses / Cushions) products | Drive Devilbiss            | £400,000.00 | 449                      |                     | 01/04/2017          | 30/06/2018        |
| HEC- F140-T3            | Pacemakers & ICD's   | Biotronik                  | £500,000.00 | 59                       |                     | 01/05/2018          | 30/06/2018        |
| HEC- F143-T4            | Pacemakers & ICD's   | Medtronic                  | £500,000.00 | 59                       |                     | 01/05/2018          | 30/06/2018        |

|                                    |   |                                      |             |      |      |            |            |
|------------------------------------|---|--------------------------------------|-------------|------|------|------------|------------|
| Local Agreement                    | Referred Tests  | University of Birmingham             | £30,000.00  | 449  |      | 01/04/2017 | 30/06/2018 |
| HEC- F142-T3                       | Pacemakers/ICDs   | Boston Scientific (Cameron Health)   | £50,000.00  | 89   |      | 01/04/2018 | 30/06/2018 |
| NHSSC F/W ref; 2018/S 067-115058   | Mobile MRI service                                      | Cobalt                               | £57,625.00  | 149  |      | 01/02/2018 | 30/06/2018 |
| HTE-ITS16-0007.1                   | Face to Face interpreting                               | Word360                              | £95,000.00  | 756  |      | 24/05/2016 | 30/06/2018 |
| Local agreement                    | Lease of 2 x Selenia machines at Cannock Chase Hospital | Siemens Financial Services           | £49,832.00  | 391  |      | 29/05/2017 | 30/06/2018 |
| Local Agreement                    | Annual maintenance Robot                                | Becton Dickinson                     | £39,098.00  | 389  |      | 01/06/2017 | 30/06/2018 |
| SBS - 2014/S 141-252475            | Outsourcing of reporting on CT & MRI images             | 4Ways Healthcare                     | £90,000.00  | 389  |      | 01/06/2017 | 30/06/2018 |
| Q005432                            | Ophthalmology Suture Packs                              | Malosa                               | £76,168.00  | 359  | 2019 | 01/07/2017 | 30/06/2018 |
| CM/PHS/10/5417                     | Adhoc Octaplex 500 Orders                               | Octapharma                           | £69,000.00  | 1439 |      | 01/07/2014 | 30/06/2018 |
| Local Agreement Cheaper than NHSSC | Giving Sets   | Carefusion 306                       | £70,000.00  | 359  |      | 12/07/2017 | 11/07/2018 |
| NHSSC Ref: 246916                  | EBME Services   | NHS Supply Chain / Supplier: Avensys | £65,000.00  | 720  |      | 01/08/2016 | 31/07/2018 |
| Local Agreement                    | Prep Management Tool Software                           | Premier IT                           | £76,095.00  | 1080 |      | 01/08/2015 | 31/07/2018 |
| HEC-F925                           | EVAR Stent  | Medtronic                            | £100,000.00 | 1559 |      | 01/05/2014 | 30/08/2018 |
| HEC-F935                           | EVAR Stent  | WL Gore                              | £35,000.00  | 1559 |      | 01/05/2014 | 30/08/2018 |
| Local Agreement                    | Breast Implants   | Allergan                             | £85,000.00  | 719  |      | 01/09/2016 | 30/08/2018 |
| Local Agreement                    | Care home bed placement scheme                          | CHS Healthcare                       | £151,992.00 | 360  |      | 01/09/2017 | 31/08/2018 |
| HEC-Z332.1                         | CT Scanning reports                                     | Radiology Reporting Online           | £160,600.00 | 1440 |      | 01/09/2014 | 31/08/2018 |
| Local Agreement                    | Air conditioning, fire suppression Maintenance          | 2BM Ltd                              | £44,000.00  | 360  |      | 01/09/2017 | 31/08/2018 |
| HTE-F313                           | Orthopaedic Implants                                    | Smith & Nephew                       | £65,000.00  | 463  |      | 05/06/2017 | 18/09/2018 |
| HTE-F310                           | Orthopaedic Implants                                    | Microport                            | £65,000.00  | 463  |      | 05/06/2017 | 18/09/2018 |
| Local Agreement                    | Referrals for: electromyography and NCS tests           | The Westbourne Centre                | £40,000.00  | 179  |      | 01/04/2018 | 30/09/2018 |
| Local Agreement                    | Cuda - Shaver Blades                                    | Conmed Linvatec                      | £40,000.00  | 1139 |      | 01/08/2015 | 30/09/2018 |
| HTE-EC16-0001.5                    | Endoscopy Consumables                                   | Boston Scientific                    | £30,000.00  | 719  |      | 01/10/2016 | 30/09/2018 |
| HTE-EC16-0001..5                   | Endoscopy consumables/ catheters                        | Boston Scientific                    | £30,000.00  | 719  |      | 01/10/2016 | 30/09/2018 |
| HTE-EC16-0011.4                    | Endoscopy consumables/ catheters                        | Cook                                 | £105,000.00 | 719  |      | 01/10/2016 | 30/09/2018 |
| HEC-F333.1                         | Orthopaedic Trauma Products                             | Zimmer                               | £250,000.00 | 629  |      | 01/01/2017 | 30/09/2018 |
| HEC-H12                            | Media   | Oxiod                                | £35,000.00  | 721  |      | 07/10/2016 | 08/10/2018 |

|   |  |                           |             |      |                  |            |            |
|---|--|---------------------------|-------------|------|------------------|------------|------------|
| Quote Ref; Q005328  | Email security appliances  | Softcat Ltd               | £38,986.50  | 1799 |                  | 09/10/2013 | 08/10/2018 |
| Local Agreement   | Enteral Feeds - West Midlands Contract - Nutricia Ltd - Homeward | Nutricia                  | £152,400.00 | 330  |                  | 01/12/2017 | 31/10/2018 |
| NHSSC Ref; 2015/S222-404840 URN; QUOTE REF; CQ-0000260796 | Bed Maintenance  | Arjo Huntleigh            | £68,799.01  | 1440 |                  | 01/11/2014 | 31/10/2018 |
| West Midlands Public Services Network                     | Call off contract under PSN Connectivity                         | Virgin Media Business     | £866,835.00 | 2099 |                  | 18/01/2013 | 17/11/2018 |
| Local agreement   | Oracle Licence Support   | Oracle                    | £43,406.00  | 1079 |                  | 20/11/2015 | 19/11/2018 |
| HTE-012525.2  | Various rostering software and support                           | Allocate Software via SCC | £119,200.00 | 360  |                  | 29/11/2017 | 29/11/2018 |
| Q005179 now extended                                      | Printed Stationery   | Jenkinsons                | £200,000.00 | 2789 |                  | 01/03/2011 | 30/11/2018 |
| HTE-01581.1   | Haemodialysis Dialysis Consumables                               | Fresenius Medical Care    | £350,000.00 | 1078 |                  | 24/12/2015 | 22/12/2018 |
| HTE-01816   | Home HD Framework Agreement                                      | Fresenius Medical Care    | £400,650.00 | 1378 |                  | 24/02/2015 | 22/12/2018 |
| Local agreement   | Ambulances   | St Johns Ambulance        | £45,500.00  | 450  |                  | 01/10/2017 | 31/12/2018 |
| Local Agreement   | Patient Transport  | British Red Cross         | £40,000.00  | 450  |                  | 01/10/2017 | 31/12/2018 |
| Local Agreement   | Digital Dictation maintenance                                    | Bighand                   | £27,940.00  | 360  |                  | 01/01/2018 | 31/12/2018 |
| Quote 22331   | Labcentre Laboratory Information System                          | Clinisys                  | £118,153.30 | 360  |                  | 01/01/2018 | 31/12/2018 |
| Local agreement   | VSPP Rental  | Softcat Ltd               | £34,800.00  | 360  |                  | 01/01/2018 | 31/12/2018 |
| Health Trust Europe 00996                                 | Provision of Anaesthetic, Oxygen and Nebulisation Therapy        | Intersurgical             | £56,000.00  | 1440 |                  | 01/01/2015 | 31/12/2018 |
| OJEU REF; 2015/S 152-280016                               | Ear Moulds   | Universal Aids            | £30,000.00  | 1079 |                  | 04/01/2016 | 03/01/2019 |
| HTE-02055   | Incontinence Home Delivery Service - Product                     | Abena UK                  | £765,862.58 | 1110 | 2020/ 2021/ 2022 | 01/01/2016 | 31/01/2019 |
| HEC-H502  | Microbiology Serology Managed Service contract                   | Abbott Diagnostics        | £250,000.00 | 1797 |                  | 01/03/2014 | 28/02/2019 |
| Local Agreement   | Annual maintenance Pharmacy Application Software                 | JAC Computers             | £35,526.00  | 327  |                  | 01/04/2018 | 28/02/2019 |
| HTE-GPO-NPWT-01   | KCI Consumables for negative pressure                            | KCI                       | £40,000.00  | 719  |                  | 07/03/2017 | 06/03/2019 |
| Local Agreement   | Specialist Test for early invasive breast cancer                 | Genomic Health UK Ltd     | £60,000.00  | 360  |                  | 01/04/2018 | 31/03/2019 |
| Local Agreement   | Toner Cartridges   | XMA, UK Laser and NHSSC   | £200,000.00 | 360  |                  | 01/04/2018 | 31/03/2019 |
| Tender Ref; Q005441                                       | Audit / Testing  | QCNW                      | £66,960.20  | 720  |                  | 01/04/2017 | 31/03/2019 |
| CM/PHS/14/5438  | Human Albumin  | Octapharma                | £112,860.00 | 360  | 2021             | 01/04/2018 | 31/03/2019 |
| Local Agreement   | Cancer Register  | Taunton & Somerset NHS    | £52,708.00  | 1080 |                  | 01/04/2016 | 31/03/2019 |

|                                    |  |                                 |             |      |            |            |            |
|------------------------------------|--|---------------------------------|-------------|------|------------|------------|------------|
| RM1042                             | Integra Contract   | IB Solutions                    | £67,330.00  | 720  |            | 01/04/2017 | 31/03/2019 |
| CPC - National Contract CPC00536   | Supply of Peritoneal Dialysis Systems to the West Midlands             | Fresenius Medical Care (UK) Ltd | £150,000.00 | 1080 | 2020       | 01/04/2016 | 31/03/2019 |
| CPC - National Contract CPC00536   | Supply of Peritoneal Dialysis Systems to the West Midlands             | Baxter Healthcare Ltd           | £411,000.00 | 1080 | 2020       | 01/04/2016 | 31/03/2019 |
| 2012/s 41-066479                   | CRIS Radiology System Software Support                                 | Healthcare Software Support     | £120,421.15 | 1080 |            | 01/04/2016 | 31/03/2019 |
| H.T.E. PAC17-010.3                 | Community Pressure Care Agreement,service support equipment management | Drive Devilbiss                 | £446,125.00 | 360  | 01/10/2020 | 01/04/2018 | 31/03/2019 |
| H.T.E. PAC17-010.3                 | Community Pressure Care Agreement,rent to buy products                 | Drive Devilbiss                 | £314,410.55 | 360  | 01/10/2020 | 01/04/2018 | 31/03/2019 |
| Local Agreeemnt Cheaper Than NHSSC | Pillcam  | Diagmed                         | £50,000.00  | 359  |            | 10/04/2018 | 09/04/2019 |
| CM/PHS/14/5438                     | Human Albumin  | CSL Behring                     | £105,000.00 | 326  |            | 04/06/2018 | 30/04/2019 |
| .HTE-01182.1                       | Insulin Infusion Pumps,Consumables and Related Support Services        | Medtronic UK Limited            | £52,000.00  | 1439 |            | 01/05/2015 | 30/04/2019 |
| NHS SBS SBS/13/CR/WCJ/8313/08      | Hybrid Mail  | Synertec                        | £376,514.08 | 719  |            | 18/05/2017 | 17/05/2019 |
| HTE 01516.4.1                      | Vacurette  | Greiner Bio-one                 | £64,947.96  | 1439 |            | 01/12/2015 | 30/11/2019 |
| HTE-01516.4                        | Vacurette  | Greiner Bio-one                 | £62,500.00  | 1439 |            | 01/12/2015 | 30/11/2019 |
| 2015/S222-404840                   | Revalidation of equipment HTM2030                                      | NHS/ Wassenburg                 | £47,426.12  | 1077 |            | 01/03/2017 | 28/02/2020 |
| Tender Ref; Q005418                | Monitored Dosage System  | Adam Myers                      | £132,000.00 | 1077 | 2021       | 01/03/2017 | 28/02/2020 |
| NHSSC Framework                    | Intraocular Lens   | Alcon                           | £120,000.00 | 1077 |            | 01/03/2017 | 28/02/2020 |
| Contract Novated                   | Oasis - All Scripts Support/Maintenance                                | Allscripts                      | £202,000.00 | 1542 |            | 19/12/2015 | 31/03/2020 |
| Q005363 2015/s 071 126482          | Counter Fraud Services   | RSM Tenon                       | £31,200.00  | 1800 |            | 01/04/2015 | 31/03/2020 |
| Q005363 2015/s 071 126482          | Internal Audit   | RSM Tenon                       | £91,800.00  | 1800 |            | 01/04/2015 | 31/03/2020 |
| Q005357 2014/s 134 240882          | External Audit Services  | PWC                             | £64,600.00  | 1800 |            | 01/04/2015 | 31/03/2020 |
| Q005357                            | External Audit Services  | Price Waterhouse Coopers        | £63,070.00  | 1800 |            | 01/04/2015 | 31/03/2020 |
| Local agreement                    | FMS Tubing   | Hemodia                         | £48,000.00  | 1079 |            | 03/04/2017 | 02/04/2020 |
| BCPFT-2012-41                      | Replacement of current ADSL internet connection                        | Virgin Media Business           | £30,220.00  | 1799 |            | 19/06/2015 | 18/06/2020 |
| London Procurement LPP/2015/023    | Docman - EDT Software  | PCTI                            | £116,000.00 | 1080 |            | 27/07/2017 | 27/07/2020 |
| Q005453                            | Laundry Room Services(garments)  | Berendsen                       | £40,753.80  | 1080 |            | 01/08/2017 | 31/07/2020 |
| HTE-SS16-001.3                     | Automated Sutures and Laparoscopic Accessories                         | Applied Medical                 | £45,000.00  | 1439 |            | 01/12/2016 | 30/11/2020 |

|                                       |   |   |                |      |               |            |            |
|---------------------------------------|---|---|----------------|------|---------------|------------|------------|
| HTE-SS16-018.2                        | Automated Sutures and Laparoscopic Accessories  | Medtronic                                 | £80,000.00     | 1439 |               | 01/12/2016 | 30/11/2020 |
| ITT4230                               | Benchmarking  | UHB                                       | £105,000.00    | 1080 |               | 01/01/2018 | 31/12/2020 |
| West Midlands Public services Network | Annual rental of 2 x 10gb HCS Circuits  | Virgin Media Business                     | £125,465.00    | 1799 |               | 25/01/2016 | 24/01/2021 |
| Pro 5 Y10178                          | Nervecentre Hospital at night   | Softcat Ltd                               | £34,087.00     | 1800 |               | 01/04/2016 | 31/03/2021 |
| Local Agreement                       | Bard biopsy system and consumables  | Bard                                      | £48,060.00     | 1799 |               | 30/08/2016 | 29/08/2021 |
| Local Agreement                       | Maintenance of Casuius, Nettransform & PLICS data systems                                       | IMS Healthcare                            | £155,000.00    | 1799 |               | 01/10/2016 | 30/09/2021 |
| NHSSC Ref; 2016/S028-045235           | 5 Year fixed price lease agreement for Mammography Secureview (DX) 400                          | Triple Point Partners (Hologic Equipment) | £235,488.25    | 1799 |               | 15/03/2017 | 14/03/2022 |
| NHSSC Ref; 2016/S028-045235           | 5 Year fixed price lease agreement for Mammography Secureview (DX) 400                          | Triple Point Partners (Hologic Equipment) | £235,488.25    | 1799 |               | 15/03/2017 | 14/03/2022 |
| Q005455                               | Cisco Firepower hardware Support  | Insight                                   | £85,703.00     | 1799 |               | 01/07/2017 | 30/06/2022 |
| HTE-03688                             | Pathology Managed Service   | Roche Diagnostics Ltd                     | £1,975,000.00  | 2519 |               | 30/11/2016 | 29/11/2023 |
| NHSSC 2015/S222-404840 LOT 2          | Platinum service maintenance for selenia dimension 2d, all machines at Cannock, RHH & New Cross | NHS Supply Chain (Hologic)                | £56,521.14     | 2160 |               | 01/04/2018 | 31/03/2024 |
| 2016/s 058-097964                     | Electronic Patient Record   | Allscripts                                | £10,494,800.00 | 3599 |               | 21/12/2016 | 20/12/2026 |
|                                       | Antenatal (Down's Syndrome) Screening   | Birmingham Women's & Children's NHSFT     | £48,361        |      |               | 01/04/2018 | 31/03/2019 |
| BCP 49/CVO 1                          | Various (SLT, Paed Physio, psychology, extended scope practitioner)                             | Black Country Partnership NHSFT           | £513,043       |      |               | 01/04/2018 | 31/03/2019 |
|                                       | ENT, Oral Surgery   | Royal Wolverhampton Hospitals             | £402,253       |      |               | 01/04/2017 | 31/03/2019 |
|                                       | Medical Physics Quality Assurance & Expert Services   | Royal Wolverhampton Hospitals             | £98,000        |      | to be negotia | 01/04/2017 | 31/03/2018 |
| DGFT-RWT-BOWEL SCOPE-1718             | Flexible sigmoidoscopy  | Royal Wolverhampton Hospitals             | £124,434       |      | to be negotia | 01/04/2017 | 31/03/2018 |
|                                       | Vascular Consultant (Mr Khan)   | Walsall Healthcare NHS Trust              | £71,854        |      |               | 01/04/2017 | 31/03/2019 |