

**CATEGORY 1 - DACs NORMALLY PRE-ADVISED BY PaLS**

Name of ALB	Department e.g. Pharmacy, Estates, etc.	DAC Title/Description & Ref Number	Supplier	RAG Status	Actual Value	DAC From Date	DAC To Date	Sub-category (A-J)*	Approved by (and their designation)	Date Approved	Date Contract Awarded	CoPE advice sought? Y/N	Justified against a Regulation 32 (R32) category or in the Public Interest (P)? (enter R32 or P)

**\*Sub-category (A-J) as below:**

Ref	Category Description
A	Sole Source - Technical
B	Sole Source - Exclusive Rights
C	Sole Source - Artistic
D	Sole Source - Other
E	Preferred Supplier - Pending Tender/Quotation Exercise
F	Preferred Supplier - User Preference
G	Preferred Supplier - Other
H	Contract Extension - Term
I	Contract Extension - Scope
J	Contract Extension - Other

**DAC Main Categories**

CATEGORY 1 – DACs normally pre-advised by PaLS  
 CATEGORY 2 – DACs normally advised by PaLS  
 CATEGORY 3 – DACs normally advised by CPD HP  
 CATEGORY 4 – DACs advised by another CoPE

The term "Pre-advised" relates to situations in Annex C of HSC(F) 05/12 where the circumstances are such that case-specific PaLS advice is deemed not to be required in advance of the contract, i.e. these circumstances are identified at Annex C in the Guidance by an 'N' in the column 'CoPE Advice Required'.

**CATEGORY 2 - DACs NORMALLY ADVISED BY PaLS**

Name of ALB	Department e.g. Pharmacy, Estates, etc.	DAC Title/Descriptor	Supplier	RAG Status	Actual Value	DAC From/To Date	Sub-category (A-J)*	Approved by (and their designation)	Date Approved	Date Contract Awarded	CoPE advice sought? Y/N	Justified against a Regulation 32 (R32) category or in the Public Interest (P)? (enter R32 or P)
NIAS	Resource Management Centre	9580 - Maintenance Contract for GRS	Software Enterprises	Green	£16,995	2020/21 to 2021/22	B	Mr Michael Bloomfield (Chief Executive)	Apr-21	Apr-21	Y	Public Interest
NIAS	Regional Ambulance Training Centre	9696 - DERADI Training for CTO's - extension	Osprey Solutions Ltd	Retro	£40,000	2020/21 to 2021/22	F	Mr Michael Bloomfield (Chief Executive)	Jun-21	Jul-20	Y	Public Interest
NIAS	Operations	9743 - Independent Sector Support due to Covid-19	Order of Malta	Retro	£110,000	2019/20 to 2021/22	G	Mr Michael Bloomfield (Chief Executive)	May-21	Mar-20	Y	Public Interest
NIAS	Emergency Ambulance Control	9762 - Additional CAD Module	MIS Emergency Systems Ltd	Green	£14,760	2021/22	A	Mr Michael Bloomfield (Chief Executive)	May-21	May-21	Y	Public Interest
NIAS	Operations	9768 - Crisis accomodation for staff during first Covid-19 surge	Crossroads Property Ltd	Retro	£35,503	2019/20 to 2020/21	D	Mr Michael Bloomfield (Chief Executive)	May-21	Mar-20	Y	Public Interest
NIAS	Operations	9769 - Provision of foodbags for Operational staff during first Covid-19 surge	Education Authority	Retro	£256,952	2019/20 to 2020/21	E	Mr Michael Bloomfield (Chief Executive)	May-21	Mar-20	Y	Public Interest
NIAS	Estates	9778 - Maintenance of stand-by electricity generators	AC Automation	Green	£53,130	2021/22 to 2026/27	E	Mr Michael Bloomfield (Chief Executive)	May-21	May-21	Y	Public Interest
NIAS	Estates	9850 - Provision of software licencing for 3i Studio Maintenance Manager CAFM Module	3i Studio	Green	£15,125	2021/22 to 2025/26	B	Mr Michael Bloomfield (Chief Executive)	Jun-21	Jun-21	Y	Public Interest
NIAS	Fleet	9901 - Collision and Bodywork Repair	Wrights Accident	Green	£42,000	2021/22	H	Mr Michael Bloomfield (Chief Executive)	Jul-21	Jul-21	Y	Public Interest
NIAS	Operations	10006 - Provision of food for Operational staff during Covid-19 pressures	Freshways	Green	£10,000	2021/22	F	Mr Michael Bloomfield (Chief Executive)	Aug-21	Aug-21	Y	Public Interest

**\*Sub-category (A-J) as below:**

Ref	Category Description
A	Sole Source - Technical
B	Sole Source - Exclusive Rights
C	Sole Source - Artistic
D	Sole Source - Other
E	Preferred Supplier - Pending Tender/Quotation Exercise
F	Preferred Supplier - User Preference
G	Preferred Supplier - Other
H	Contract Extension - Term
I	Contract Extension - Scope
J	Contract Extension - Other

**DAC Main Categories**

CATEGORY 1 – DACs normally pre-advised by PaLS  
 CATEGORY 2 – DACs normally advised by PaLS  
 CATEGORY 3 – DACs normally advised by CPD HP  
 CATEGORY 4 – DACs advised by another CoPE

The term "Pre-advised" relates to situations in Annex C of HSC(F) 05/12 where the circumstances are such that case-specific PaLS advice is deemed not to be required in advance of the contract, i.e. these circumstances are identified at Annex C in the Guidance by an 'N' in the column 'CoPE Advice Required'.

**CATEGORY 3 - DACs NORMALLY ADVISED BY CPD HP**

Name of ALB	Department e.g. Pharmacy, Estates, etc.	DAC Title/Descriptor & Ref Number	Supplier	RAG Status	Actual Value	DAC From Date	DAC To Date	Sub-category (A-J)*	Approved by (and their designation)	Date Approved	Date Contract Awarded	CoPE advice sought? Y/N	Justified against a Regulation 32 (R32) category or in the Public Interest (P)? (enter R32 or P)

**\*Sub-category (A-J) as below:**

Ref	Category Description
A	Sole Source - Technical
B	Sole Source - Exclusive Rights
C	Sole Source - Artistic
D	Sole Source - Other
E	Preferred Supplier - Pending Tender/Quotation Exercise
F	Preferred Supplier - User Preference
G	Preferred Supplier - Other
H	Contract Extension - Term
I	Contract Extension - Scope
J	Contract Extension - Other

**DAC Main Categories**

- CATEGORY 1 – DACs normally pre-advised by PaLS
- CATEGORY 2 – DACs normally advised by PaLS
- CATEGORY 3 – DACs normally advised by CPD HP
- CATEGORY 4 – DACs advised by another CoPE

The term "Pre-advised" relates to situations in Annex C of HSC(F) 05/12 where the circumstances are such that case-specific PaLS advice is deemed not to be required in advance of the contract, i.e. these circumstances are identified at Annex C in the Guidance by an 'N' in the column 'CoPE Advice Required'.