

CATEGORY I – DACs normally pre-advised by PaLS												
Name of ALB	Department e.g. Pharmacy, Estates, etc.	DAC Title/Description	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	Awarded in the Public Interest or Regulation 32?

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

Sub-category 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 Ex
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/Description	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	Awarded in the Public Interest or Regulation 32?
NIAS	Operations	7511 - Operations Demand vs Capacity - Analysis & Review	AACE	Green	£90k	2019/20	A	Mr Michael Bloomfield (Chief Executive)	Apr-19	Apr-19	Y	Public Interest
NIAS	Control & Communications	7619 - Mobile Data Fleet Support	Thorcom Systems	Green	£32k	2019/20	A	Mr Michael Bloomfield (Chief Executive)	Jul-19	Jul-19	Y	Regulation 32
NIAS	Resource Management Centre	7640 - Maintenance Contract for GRS	Software Enterprises	Retro	£15k	2018/19 to 2019/20	A	Mr Michael Bloomfield (Chief Executive)	Jun-19	Jun-19	Y	Public Interest
NIAS	Control & Communications	7751 - Delivery of Remote Clinical Decision Making Module	University of West England	Green	£15k	2019/20	A	Mr Michael Bloomfield (Chief Executive)	Aug-19	Sep-19	Y	Public Interest
NIAS	Operations	7775 - Independent Sector HCP Support	Patient Discharge Services	Green	£80k	2019/20	F	Mr Michael Bloomfield (Chief Executive)	Oct-19	Jul-19	Y	Public Interest
NIAS	Operations	7997 - NIAS Aide Memoir & ICPG - Clinical Practice Guidelines Mobile Application	Class Publishing	Green	£24k	2019/20 to 2020/21	B	Mr Michael Bloomfield (Chief Executive)	Nov-19	Nov-19	Y	Public Interest
NIAS	Operations	8015 - Independent Sector HCP Support	Greenlight Transfers	Green	£160k	2019/20 to 2020/21	E	Mr Michael Bloomfield (Chief Executive)	Jan-20	Nov-19	Y	Public Interest
NIAS	Operations	8016 - Independent Sector HCP Support	Coastal Core	Green	£160k	2019/20 to 2020/21	E	Mr Michael Bloomfield (Chief Executive)	Jan-20	Nov-19	Y	Public Interest
NIAS	Operations	8017 - Independent Sector HCP Support	Proparamedics	Green	£160k	2019/20 to 2020/21	E	Mr Michael Bloomfield (Chief Executive)	Jan-20	Nov-19	Y	Public Interest
NIAS	Operations	8018 - Independent Sector HCP Support	Western Ambulance NI	Green	£160k	2019/20 to 2020/21	E	Mr Michael Bloomfield (Chief Executive)	Jan-20	Nov-19	Y	Public Interest
NIAS	Finance	8222 - CAD Hardware & HA Module	MIS	Green	£229k	2020/21 to 2026/27	A	Mr Michael Bloomfield (Chief Executive)	Feb-20	Feb-20	Y	Regulation 32
NIAS	Medical	8273 - HCID Transportation System	Epi Guard	Green	£100k	2019/20	A	Mr Michael Bloomfield (Chief Executive)	Feb-20	Feb-20	Y	Public Interest
NIAS	Control & Communications	8362 - Site 5 Generator	Backup Power Solutions	Green	£18k	2019/20	F	Mr Michael Bloomfield (Chief Executive)	Mar-20	Mar-20	Y	Public Interest
NIAS	Medical	8367 - Respirator Hood System	Craigmore Online Respiratory	Green	£63k	2019/20	F	Mr Michael Bloomfield (Chief Executive)	Mar-20	Mar-20	Y	Public Interest

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CATEGORY 4 - DACs ADVISED BY ANOTHER CoPE												
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