

CATEGORY 1 – DACs normally pre-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	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

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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	Control & Communications	6430 - Delivery of Remote Clinical Decision Making Module	University of West England	Green	£15k	Single Purchase April 2018 (See also STA 5990 2017/18)	A, F	Mr Michael Bloomfield (Chief Executive)	Apr-18	Apr-18	Y	Public Interest
NIAS	Operations	6565 - Procurement of Bespoke Parts for Ambulance Conversions	Wilker	Green	£25k	2018/19 to 2020/21	A, F	Mr Michael Bloomfield (Chief Executive)	Sep-18	Sep-18	Y	Public Interest
NIAS	Operations	6566 - Procurement of Bespoke Parts for Ambulance Conversions	WAS	Green	£15k	2018/19 to 2020/21	A, F	Mr Michael Bloomfield (Chief Executive)	Sep-18	Sep-18	Y	Public Interest
NIAS	Operations	6567 - Procurement of Bespoke Parts for Ambulance Conversions	O&H	Green	£15k	2018/19 to 2020/21	A, F	Mr Michael Bloomfield (Chief Executive)	Sep-18	Sep-18	Y	Public Interest
NIAS	Regional Ambulance Training Centre	6609 - Learning and Teaching in Higher Education	University of Ulster	Green	£24k	2018/19	F	Mrs Sharon McCue (Director of Finance)	Jul-17	Jul-17	Y	Public Interest
NIAS	Control & Communications	6629 - C3 Client Licences (additional)	MIS Emergency Systems	Green	£21k	Single Purchase 2018/19	A, B	Mr Michael Bloomfield (Chief Executive)	Aug-18	Aug-18	Y	Public Interest
NIAS	Control & Communications	6630 - GoodSAM Interface for C3 Command & Control	MIS Emergency Systems	Green	£9k	Single Purchase 2018/19	B	Mr Michael Bloomfield (Chief Executive)	Aug-18	Aug-18	Y	Public Interest
NIAS	Control & Communications	6631 - C3 Public Access Defib Module	MIS Emergency Systems	Green	£9k	Single Purchase 2018/19	B	Mr Michael Bloomfield (Chief Executive)	Aug-18	Aug-18	Y	Public Interest
NIAS	ICT	6651 - Safenet Renewal	Novosco	Green	£7k	2018/19 to 2019/20	A, B	Mrs Sharon McCue (Director of Finance)	Aug-18	Aug-18	Y	Public Interest
NIAS	ICT	6781 - Cabling at Altnagelvin	BT	Green	£13k	Single Purchase 2018/19	A	Mr Michael Bloomfield (Chief Executive)	Aug-18	Aug-18	Y	Public Interest

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CATEGORY 4 - DACs ADVISED BY ANOTHER CoPE												
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