

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

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

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	5063 - Supply of Ludo McGurk Equipment	Ludo McGurk	Green	Estimated maximum £30k over three years	From Quarter 2 2016/17	G	Dr David McManus (Acting Chief Executive)	Jul-16	Jul-16	Y	Public Interest
NIAS	Operations	5124 - Provision of Internal Cleaning Services	Rentokil Initial/Interserve	Retro - Green/Amber	Estimated maximum £86k	From February 2016 for 11 Months	E	Roisin O'Hara (Interim Chief Executive)	Jul-16	Feb-16	Y	Public Interest
NIAS	Operations	5220 - Purchase of mobile data system installation kits	Thorcom	Green	Estimated £35.5k	Single purchase (see also STA 4631 2015/16)	A	Roisin O'Hara (Interim Chief Executive)	Sep-16	Sep-16	Y	Public Interest
NIAS	Operations	5448 - Directory of Services - Licences	Regola	Green	£24k	Annual Licence Fee from November 2016	A	Dr David McManus (Interim Chief Executive)	Nov-16	Nov-16	Y	Public Interest
NIAS	Operations	5392 - Demand V capacity - Analysis & Review	Association of Ambulance Chief Executives	Green	Estimated £196k	Commencing December 2016	A	Dr David McManus (Interim Chief Executive)	Dec-16	Dec-16	Y	Public Interest

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CATEGORY 3 - DACs NORMALLY ADVISED BY CPD HP												
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CATEGORY 4 - DACs ADVISED BY ANOTHER CoPE												
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