CATEGORY I - DACs normally pre-advised by PaLS												
Name of ALB	Department e.g. Pharmacy, Estates, etc.	DAC Title/Descripton	Supplier	RAG Status	Actual Value	DAC From/To Date	Sub- category (A-J)*	Approved by (and their designation)	Date Approved	Date Contract Awarded		Awarded in the Public Interest or Regulation 32?

oub outegory (A o) as below.							
Sub-category Ref	Category Description						
Α	Sole Source - Technical						
В	Sole Source - Exclusive Rights						
С	Sole Source - Artistic						
D	Sole Source - Other						
E	Preferred Supplier - Pending Tender/Quotation Ex						
F	Preferred Supplier - User Preference						
G	Preferred Supplier - Other						
Н	Contract Extension - Term						
I	Contract Extension - Scope						
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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

CATEGORY 2 - DACs NORMALLY ADVISED BY PaLS												
Name of ALB	Department e.g. Pharmacy, Estates, etc.	DAC Title/Descripton	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	(Public Interest
NIAS	Operations	6565 - Procurement of Bespoke Parts for Ambulance Conversions	Wilker Auto Conversions Ltd	Green	£25k	2018/19 to 2020/21	A, E	Mr Michael Bloomfield (Chief Executive)	Sep-18	Sep-18	1	Public Interest
NIAS	Operations	6566 - Procurement of Bespoke Parts for Ambulance Conversions	WAS UK Ltd	Green	£15k	2018/19 to 2020/21	A, E	Mr Michael Bloomfield (Chief Executive)	Sep-18	Sep-18	1	Public Interest
NIAS	Operations	6567 - Procurement of Bespoke Parts for Ambulance Conversions	Oughtred & Harrison Facilities Ltd	Green	£15k	2018/19 to 2020/21	A, E	Mr Michael Bloomfield (Chief Executive)	Sep-18	Sep-18	(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-18	Jul-18	1	Public Interest
NIAS	Control & Communications	6629 - C3 Client Licences (additional)	MIS Emergency Systems	Green	£21k	Single Purchase 2018/19	А, В	Mr Michael Bloomfield (Chief Executive)	Aug-18	Aug-18	1	Public Interest
NIAS	Control & Communications	6630 - GoodSAM Interface for C3 Command & Control	MIS Emergency Systems	Green	£9k	Single Purchase 2018/19	В	Mr Michael Bloomfield (Chief Executive)	Aug-18	Aug-18	1	Public Interest
NIAS	Control & Communications	6631 - C3 Public Access Defib Module	MIS Emergency Systems	Green	£9k	Single Purchase 2018/19	В	Mr Michael Bloomfield (Chief Executive)	Aug-18	Aug-18	1	Public Interest
NIAS	ICT	6651 - Safenet Renewal	Novosco	Green	£7k	2018/19 to 2019/20	А, В	Mrs Sharon McCue (Director of Finance)	Aug-18	Aug-18	1	Public Interest
NIAS	ICT	6781 - Cabling at Altnagelvin	ВТ	Green	£13k	Single Purchase 2018/19	A	Mr Michael Bloomfield (Chief Executive)	Oct-18	Aug-18	1	Public Interest
NIAS	Regional Ambulance Training Centre	6842 - Virtual Learning Environment (CANVAS)	Instructure UK	Green	£16k	2018/19 to 2020/21	В	Mr Michael Bloomfield (Chief Executive)	Oct-18	Nov-18	1	Public Interest
NIAS	Operations	6856 - Independent Sector HCP Support	St Johns Ambulance	Green	£80k	2018/19 to 2019/20	F	Mr Michael Bloomfield (Chief Executive)	Nov-18	Nov-18	1	Public Interest
NIAS	Operations	6857 - Independent Sector HCP Support	Proparamedics	Green	£80k	2018/19 to 2019/20	F	Mr Michael Bloomfield (Chief Executive)	Nov-18	Nov-18	1	Public Interest
NIAS	Operations	6858 - Independent Sector HCP Support	Greenlight Transfers	Green	£80k	2018/19 to 2019/20	F	Mr Michael Bloomfield (Chief Executive)	Nov-18	Nov-18	1	Public Interest
NIAS	Operations	6859 - Independent Sector HCP Support	Coastal Core Medical	Green	£80k	2018/19 to 2019/20	F	Mr Michael Bloomfield (Chief Executive)	Nov-18	Nov-18	1	Public Interest
NIAS	Operations	6911 - AACE Engagement	AACE	Green	£54k	2018/19	D	Mr Michael Bloomfield (Chief Executive)	Nov-18	Nov-18	1	Public Interest
NIAS	Emergency Ambulance Control	6927 - Digital Trunk Radio Replacement Programme	Motorola	Green	£1m	2019/20 to 2023/24	A	Mr Michael Bloomfield (Chief Executive)	Feb-19	Feb-19	1	Regulation 32
NIAS	Operations	6935 - Procurement of seat components	BE-Ge Seating	Green	£25k	2018/19 to 2020/21	A	Mr Michael Bloomfield (Chief Executive)	Nov-18	Dec-18	1	Public Interest
NIAS	Regional Ambulance Training Centre	7010 - Training Facilities	University of Ulster	Green	£12k	2018/19 to 2019/20	G	Mr Michael Bloomfield (Chief Executive)	Dec-18	Dec-18	1	Public Interest
NIAS	Regional Ambulance Training Centre	7084 - Training Facilities	RADAR Centre	Green	£44k	2018/19 to 2019/20	F	Mr Michael Bloomfield (Chief Executive)	Jan-19	Jan-19	1	Public Interest
NIAS	Corporate Services	7228 - NIAS Datix and Compaints & Claims Upgrade	Datix	Green	£12k	Single Purchase 2018/19	В	Mr Michael Bloomfield (Chief Executive)	Mar-19	Mar-19	1	Public Interest
NIAS	Operations	7331 - Independent Sector HCP Support	Greenlight Transfers	Green	£180K	2018/19 to 2019/20	F	Mr Michael Bloomfield (Chief Executive)	Mar-19	Mar-19	1	Public Interest
NIAS	Operations	7331 - Independent Sector HCP Support	Proparamedics	Green	£180K	2018/19 to 2019/20	F	Mr Michael Bloomfield (Chief Executive)	Mar-19	Mar-19	1	Public Interest
NIAS	Operations	7331 - Independent Sector HCP Support	Coastal Core Medical	Green	£180K	2018/19 to 2019/20	F	Mr Michael Bloomfield (Chief Executive)	Mar-19	Mar-19	1	Public Interest
NIAS	Emergency Ambulance Control	7482 - Enterprise Maintenance Agreement Licence Renewal	Trustmarque	Green	£35k	2019/20	В	Mr Michael Bloomfield (Chief Executive)	Mar-19	Mar-19	′	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												
Name of ALB	Department e.g. Pharmacy, Estates, etc.	DAC Title/Descripton	Supplier	RAG Status	Actual Value	DAC From/To Date	Sub- category (A-J)*	Approved by (and their designation)	Date Approved	Date Contract Awarded		Awarded in the Public Interest or Regulation 32?

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