

CATEGORY 1 – 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	Control & Communications	5990 - Delivery of Remote Clinical Decision Making Module	University of West England	Green	£15k	Single Purchase September 2017	F	Mr Shane Devlin (Chief Executive)	Aug-17	Aug-17	Y	Public Interest
NIAS	Control & Communications	5983 - Mobile Data Terminal and Satellite Navigation Equipment	Telent	Amber	£111k	2017/18 to 2018/19	A	Mr Shane Devlin (Chief Executive)/Mr Richard Pengelly (Permanet Secretary)	Sep-17	Sep-17	Y	Public Interest
NIAS	Control & Communications	6044 - Mobile Data Terminal and Satellite Navigation Maintenance	Thorcom	Amber	£140k	2017/18 to 2018/19	A	Mr Shane Devlin (Chief Executive)/Mr Richard Pengelly (Permanet Secretary)	Sep-17	Sep-17	Y	Public Interest
NIAS	Regional Ambulance Training Centre	5962 - Supply of External Clinical/Driving Tutors	FTS Solutions	Red	£100k	2017/18	E	Mr Shane Devlin (Chief Executive)/Mr Richard Pengelly (Permanet Secretary)	Sep-17	Sep-17	Y	Public Interest
NIAS	Operations	6411 - St John Ambulance Service Operational Support	St Johns Ambulance Service	Amber	Up to £80k	2017/18 to 2018/19	F	Mr Shane Devlin (Chief Executive)	Mar-18	Dec-17	Y	Public Interest
NIAS	Operations	6412 - Order of Malta	Order of Malta	Amber	Up to £100k	2017/18 to 2018/19	F	Mr Shane Devlin (Chief Executive)	Mar-18	Dec-17	Y	Public Interest
NIAS	Corporate Services	6413 - Postal Services	Postalsort	Green	Up to £34k	2017/18 to 2020/21	F	Mr Shane Devlin (Chief Executive)	Nov-17	Dec-17	Y	Public Interest
NIAS	Regional Ambulance Training Centre	6423 - Supply of 4 Portacount Fit Testers	AMON Electronics	Green	£29k	2017/18	B	Mr Michael Bloomfield (Chief Executive)	Apr-18	Dec-17	Y	Public Interest

***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 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/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 4 - DACs ADVISED BY ANOTHER CoPE												
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’.