OFFICER DECISION RECORD 1 FORM

This form should be used to record Officer Decisions in Excess of £100k (but below the key decision threshold), or where required by Financial, Contract or other Procedure Rules or following formal delegation from Cabinet or a Cabinet Member or a Council Committee.

Decision Reference No: 2019/01/PH/T3

BOX 1

DIRECTORATE: Adults Health and DATE: 2.1.19

Wellbeing (Public Health)

Contact Name: Louise Robson Tel. No.: 01302 734015

Subject Matter: Tier 3 weight management service

BOX 2 DECISION TAKEN

To award the contract for the Tier 3 weight management service to Doncaster and Bassetlaw Teaching Hospitals NHS Foundation Trust commencing 1st April 2019 following a fully compliant open tender process.

BOX 3 REASON FOR THE DECISION

The obesity rates in Doncaster are increasing not decreasing. Without a dedicated Tier3 weight management service for adults it will not only impact on the Tier 4 service (commissioned by the CCG) but it will continue to impact on the health and wellbeing of the population and the wider economy and consequently health and social care costs associated with a rising obesity epidemic.

As the contract for the current Tier 3 weight management service expires on 31st March 2019, a decision was taken in August 2018 to re-procure the Tier 3 weight management (adults) service for a 24 month period following a full service review and the securement of further funds from BCF non-recurrent funding in the region of £340,706 for the 2 year period which was approved on 30.8.18 at the Joint Commissioning Management Board.

As a result of an open tender process, DMBC received 1 bid from the incumbent provider (although there was wider interest) for the Tier 3 weight management service. A panel of four

evaluators went through a rigorous evaluation and moderation process to assess the bid. It was agreed that Doncaster and Bassetlaw Teaching Hospitals NHS Foundation Trust had exceeded the quality score and demonstrated they had the capability to provide the service as described in the service specification. The bid also came within the financial package as outlined in the tender documentation.

BOX 4

ALTERNATIVE OPTIONS CONSIDERED AND REJECTED

N/A

BOX 5

LEGAL IMPLICATIONS

Section 1 Localism Act 2011 gives the Council a general power of competence to do anything that individuals may generally do.

Section 2B of the National Health Service Act 2006 (as amended by Section 12 of the Health and Social Care Act 2012) introduced a new duty on Councils in England to take appropriate steps to improve the health of the people who live in their area.

This contract was tendered in compliance with the Public Contracts Regulations 2015 and is consistent with the Councils Contract Procedure Rules.

Legal will prepare and issue the contract for signature.

Name: Nicky Dobson Signature: _____ Date: 11th January 2019

Signature of Assistant Director of Legal and Democratic Services (or representative)

BOX 6

FINANCIAL IMPLICATIONS:

ODR no.2018/14/PH/Tier3procurement was approved in Oct 2018 approving the decision to go out to tender for a two year period commencing April 2019.

Funding for this service has been secured from non-recurrent BCF (£170,353 - 2019/20 & £170,353 - 2020/21), the business case was presented and approved at Joint Commissioning Board on 30/08/18). Cabinet approved to delegate detailed spending decisions for the unallocated balance of non-recurring BCF earmarked reserve to the Director of People in consultation with the Chief Finance Officer and relevant Portfolio Holder on the 27th March 2018.

Name: Helen Rowlands Signature: E-mailed Date: 04/01/19

Signature of Chief Financial Officer and Assistant Director of Finance (or representative)

BOX 7			
OTHER RELEVANT	IMPLICATIONS		
N/A			
Name:	Signature:	Date:	
	Signature: t Director (or representative)	Date:	

ANY IMPLICATIONS SENT TO DEPARTMENTS SHOULD GENERALLY BE SUBMITTED AT LEAST 5 WORKING DAYS IN ADVANCE TO ENSURE THESE CAN BE GIVEN THE RELEVANT CONSIDERATION.

BOX 8

EQUALITY IMPLICATIONS: (To be completed by the author).

The Tier 3 weight management service (adults) provides a service for all those who meet the eligibility criteria as stated in current NICE guidance and therefore only targets those who meet the criteria and who are referred through the appropriate clinical route. The service is aimed at adults (18 plus) due to the stipulations of the NICE guidance and nature of the service but is promoted across all other protected groups and communities across the borough. A Health Impact assessment has been completed and is here for reference.



Tier 3 Health Impact Assessment2018 V2.d

BOX9

RISK IMPLICATIONS: (To be completed by the author)

Public Health failure to deliver the commissioning strategy and the council requirement to fulfil its health improvement duty under the Health and Social Care Act (2012).

The risk of not extending this contract would be both a health and economic impact on current primary and secondary care services at a time of austerity when services in this area have already been reduced and are having an impact on patient health outcomes. With the absence of a Tier 2 weight management service there are already pressures on the Dietetics services so if this service were to be removed this would add further pressures in the system. There would also be huge implications for our health and social care providers in dealing with further adaptations to services and equipment for the more severe obese patients and those with complex needs.

(Explain the impact of not taking this decision and in the case of capital schemes, any risks associated with the delivery of the project)

Name: Louise Robson Signature: Date: 2.1.19

(Report author)

BOX 10 CONSULTATION

There has been a full service review for the Tier 3 weight management service and also consultation with the following groups and Boards:

- Doncaster Clinical Reference group
- Joint Commissioning Management Board and Joint Commissioning Officers group
- CCG Strategy group
- Staff from the current provider service (as part of the service review)

BOX 11 INFORMATION NOT FOR PUBLICATION	
None identified.	
Name:Claire Hewitt Signature	Date: 4 th January 2019
 Signature of FOI Lead Officer for service area w	here ODR originates

BOX 12 BACKGROUND PAPERS

Please confirm if any Background Papers are included with this ODR YES

(If YES please list and submit these with this form)

• Previous ODR for Tier 3 service

BOX 13 AUTHORISATION

Name: _Rupert Suckling Signature: Date: 14th January 2019

Director of Public Health

Does this decision require authorisation by the Chief Financial Officer or other Officer

Yes

If yes please authorise below:

Name: Damian Allen Signature: Date: 15 th January 2019				
Director of People				
Consultation with Relevant Member(s)				
Name:	Signature:	Date:		
Designation				
Declaration of Interest NO				
If YES please give details below:				

PLEASE NOTE THIS FORM WILL BE PUBLISHED ON THE COUNCIL'S WEBSITE IN FULL UNLESS IT CONTAINS EXEMPT OR CONFIDENTIAL INFORMATION.

Once completed a PDF copy of this form and any relevant background papers should be forwarded to Governance Services at Democratic.Services@doncaster.gov.uk who will arrange publication.

It is the responsibility of the decision taker to clearly identify any information that is confidential or exempt and should be redacted before publication.