

Date	Name of Supplier	Description	Department	Amount	Approver	Rationale
21/02/2020	Proxima	Proxima Commercial Support - co-development and delivery of the new CS TOM, including commercial support	COO	Call facility capped at £1,000,000 to be drawdown periodically	Director General - COO	Extended from the award of a recent tender, all terms & c's were applied Specialist field Existing experience and knowledge of GOJ
31/03/2020	Prosperity Group (P24/7)	Support for SoJ Microsoft CRM systems	COO	£139,276.39	Head of Corporate Change Delivery	Extension of existing contract Covid-19 delay Completion of ongoing work
06/04/2020	Can-Lab	Procurement of Healgen tests for island-wide COVID-19 testing	SPPP	Exempt under Article 33	Director General - SPPP	Directly linked to Covid-19 emergency resources
09/04/2020	J3 Ltd	Nightingale Hospital	GHE	£13,590,883	Interim Director General - GHE	Directly linked to Covid-19 emergency resources
09/04/2020	Neptunus	Modular Building Supply, delivery, Installation, removal and repatriation	GHE		Interim Director General - GHE	Directly linked to Covid-19 emergency resources
11/04/2020	Various	Nightingale Hospital Overarching Exemption including Medical equipment and associated furniture, fixtures and equipment (FF&E) including Oxygen PSA & IT Equipment. Exemption value based on cost estimates at the time	GHE		Interim Director General - GHE	Directly linked to Covid-19 emergency resources
11/05/2020	Micropathology Limited	PCR testing	HCS	Exempt under Article 33	Director General - HCS	Directly linked to Covid-19 emergency resources
11/06/2020	Jersey Telecom	Combined Control Room Mitel telephony platform upgrade	JHA	Exempt under Article 33	Director General - JHA	Critical operational functionality Applicability of current system
07/05/2020	Prosperity Group (P24/7)	Track and Trace Phase 1 - PHE CRM	GHE	£11,500,000	Interim Director General - GHE	Directly linked to Covid-19 emergency resources
08/06/2020	Microsoft, MasonBreese, C5 and others	Test and Trace Project Phase 2 - Microsoft	GHE		Director General - JHA	Directly linked to Covid-19 emergency resources
26/06/2020	Prosperity 24/7	Track and Trace Phase 1 Exemption	GHE		Interim Director General - GHE	Directly linked to Covid-19 emergency resources
07/05/2020	Prosperity 24/7	Track & Trace consultancy	GHE		Interim Director General - GHE	Directly linked to Covid-19 emergency resources
08/04/2020	Innova Care Concepts UK	Nightingale Hospital Beds	HCS	Exempt under Article 33	Director General - HCS	Directly linked to Covid-19 emergency resources
01/04/2020	DNA Workplace	Smart isolation programme	SPPP	Exempt under Article 33	Director General - SPPP	Directly linked to Covid-19 emergency resources
24/06/2020	Rok Construct	Elizabeth Terminal Testing Centre	GHE	£130,000.00	Interim Director General - GHE	Directly linked to Covid-19 emergency resources
14/04/2020	Ernst & Young LLP	Rolling Credit Facility	T&E	Exempt under Article 33 and Article 26	Treasurer of the States	Directly linked to Covid-19 emergency resources
14/04/2020	Law firms	Rolling Credit Facility	T&E	Exempt under Article 33 and Article 27	Treasurer of the States	Directly linked to Covid-19 emergency resources
20/07/2020	Proxima	A framework to enable the delivery of the Commercial Services process and people development through to the end of 2021 as required, including support to Covid response	COO	Further call facility capped at £2,000,000 to be drawdown where necessary in specific lots	Director General - COO	Extension of existing exemption Specialist field Existing experience and knowledge of GOJ