DELEGATED DECISION NOTIFICATION

This form is used both to give notice of an officer's intention to make a Key decision and to record any delegated decision which has been taken. The decision set out on this form therefore reflects the decision that it is intended will be made, or that has been made. Although set out in the past tense a decision for which notice is being given may be subject to amendment or withdrawal.

LEAD DIRECTOR ⁱ :	Director of Adult Socia	al Services		
SUBJECT":	Contract Award For The Supply Of Assistive Technology Equipment For			
	Disabled People Phase ii			
DECISION	The Deputy Director of Adult Social Care approved the recommendation to			
DETAILSiii:	approve the award of the framework contract for the items of Assistive			
	Technology to the suppliers as per Appendices 1, 4 & 5. Implementation			
	discussions will take place with the suppliers once the contract is awarded. The			
	proposed timescale for implementation is 1st May 2015. The Service Manager-			
	Leeds Community Eq	uipment and Tele Care	Services will be the officer	
	responsible for the implementation.			
TYPE OF	Council function (not subject to call-in)			
DECISION:	☐ Executive decision (Key)			
	Is the decision eligible	e for call-in?iv Ye	es 🗌 No	
	Is the decision exempt from call-in? ^v Yes No			
	Executive decision (Significant Operational ^{vi} – not subject to call-in)			
NOTICEvii / CALL-	Date the decision was published in the List of Forthcoming Key Decisions:			
IN (KEY				
DECISIONS	If not on the List of Forthcoming Key Decisions for at least 28 clear days, the			
ONLY):	reason why it would be impracticable to delay the decision:-			
	If exempt from call-in, the reason why call-in would prejudice the interests of the			
	Council or the public:-			
AFFECTED				
WARDS:	None			
DETAILS OF	Executive Member	Date consulted:	Interest disclosed?viii	
CONSULTATION	Cllr Ogilvie	15.04.2015	Yes (Date of dispensation:)	
UNDERTAKEN:			⊠ No	

	Ward Councillor	Date consulted:	Interest disclosed? Yes (Date of dispensation:)
			☐ No
	Othersix (please specify: Officers	Date consulted:	Interest disclosed?
		Various	Yes (Date of dispensation:)
	from Adult Social Care, Children's Services and Leeds Community Healthcare.)		⊠ No
CAPITAL			
INJECTION	Injection approval required?		
APPROVAL	(If yes, you must complete the Approval box below)		
REQUIRED:			
CAPITAL			Capital Scheme Number:
INJECTION		(Name:)	XXXXX / XXX / XXX
APPROVAL		(Title:)	
			Date:
IMPLEMENTATION	Officer accountable for implementation		
(KEY DECISIONS	Service Manager – Leeds Community Equipment and Telecare Services		
ONLY)	Timescales for implementation ^x		
	1 st May 2015		
CONTACT	Katie Cunningham		Telephone numberxi:
PERSON:	Ratie Cullilligham		0113 37 83264
DECISION MAKER		_	Date:
/ AUTHORISED	Just	naly	
SIGNATORYXII:		_ 1	14.04.2015
	(Name: Dennis Holme	es, Deputy	
	Director of Adult Socia	al Care)	

¹ The Leader of the Council may also make executive decisions and should be specified as the Lead

Director where appropriate.

ii A brief title should be inserted here. If the decision is Key and has appeared on the List of Forthcoming Key Decisions, the title of the decision should be the same as that used in the List.

iii Brief details of the decision should be inserted. This note must set out the substance of the

decision, options considered and the reason for deciding on the chosen option, although care must be taken not to disclose any confidential or exempt information.

- ^{IV} See the Executive and Decision Making Procedure Rules for eligibility. The decision will not be eligible for call-in if it has already been subject to call-in i.e. considered by the relevant Scrutiny Board. This includes a decision which has been modified by the decision maker following a recommendation by a Scrutiny Board after call-in of the earlier decision.
- v If the decision is exempt from call-in a reason must be provided in the 'Notice / Call-In' box and in the report. The call-in period expires at 5pm on the 5th working day after publication. Scrutiny Support will notify decision makers of matters called-in no later than 12 noon on the 6th working day. vi If the decision would have been a Key decision but for an exception set out in Article 13.2.1, please refer to the connected Key decision in the decision details (either by the title or the reference number). vii All Key decisions should appear on the List of Forthcoming Key Decisions for 28 clear days before the decision can be taken. If 28 clear days' notice has not been provided, a reason must be provided here.
- viii No Member having a disclosable pecuniary interest or officer having an interest in any matter (whether pecuniary or otherwise required to be declared) should take a decision in relation to that matter. Other interests of a non-disqualifying nature should be recorded here. Any dispensation in place in relation to the matter should also be recorded here.
- ix This may include other elected Members, officers, stakeholders and the local community.
- * Please include proposed timescales for commencement and / or completion of implementation as appropriate.
- ^{xi} Please insert a complete telephone number whether land line or mobile, rather than an extension number so that you can be contacted from outside the Council.
- xii The signatory must be duly authorised by the Lead Director to make a decision in accordance with the relevant sub-delegation scheme. It is not acceptable for the signature to be 'pp' for the authorised signatory. For Key decisions only, the date of the authorised signature signifies that, at the time, the officer was content that the decision should be taken. However, should representations be received following public availability of reports the signatory will consider the effect which such representations should have on the final decision.