## 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 <sup>1</sup> :	Director of Resources			
SUBJECT <sup>#</sup> :	Chilled water machine contract			
DECISION	The Chief Officer Property and Fleet approved the waiver of CPR 7.1 to			
DETAILS <sup>iii</sup> :	extend the contract for the supply of chilled water machines for a 6			
	month period from July 2015.			
TYPE OF	Council function (not subject to call-in)			
DECISION:	Executive decision (Key)			
	Is the decision eligible for call-in? <sup>iv</sup>			
	Is the decision exempt from call-in? <sup>v</sup> ⊠ Yes □ No			
	Executive decision (Significant Operational <sup>vi</sup> – not subject to call-in)			
	Admin decision			
NOTICE <sup>VII</sup> / CALL-	Date the decision was published in the List of Forthcoming Key Decisions: Click			
IN (KEY	here to enter a date.			
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:-			
	Click here to enter text.			
	If exempt from call-in, the reason why call-in would prejudice the interests of the			
	Council or the public:-			
	Click here to enter text.			
AFFECTED	none			
WARDS:	none			

DETAILS OF	Executive Member	Date consulted:	Interest disclosed? <sup>viii</sup>	
CONSULTATION		Various dates	Yes (Date of dispensation:	
UNDERTAKEN:			Click here to enter a date.)	
			🗆 No	
	Ward Councillor Date consulted:		Interest disclosed?	
		Various dates	Yes (Date of dispensation:	
			Click here to enter a date.)	
			🗆 No	
	Others <sup>ix</sup> (please	Date consulted:	Interest disclosed?	
	specify: )	various	Yes (Date of dispensation:	
	Corporate		Click here to enter a date.)	
	Procurement Unit		🗆 No	
CAPITAL	Funding approval req	🖾 No		
FUNDING	Injection approval required? 🗌 Yes 🖂 No			
APPROVAL	(If yes to either, you must complete the Financial Development Funding			
REQUIRED:	Approval box below)			
FINANCIAL			Scheme Number: Click here to enter	
DEVELOPMENT	(Name: Click here to	enter text.)	text.	
FUNDING			CSR Number: Click here to enter text.	
APPROVAL /			Date: Click here to enter a date.	
INJECTION				
(CAPITAL				
SCHEMES ONLY):				
CONTROL			T. I. J	
CONTACT	Les Reed		Telephone number <sup>x</sup> : 3951929	
PERSON:				
DECISION MAKER	(Nama: Sarah Martin)	<u>\</u>	Data: 12/06/15	
/ AUTHORISED	(Name: Sarah Martin)	)	Date: 12/06/15	
SIGNATORY <sup>xi</sup> :	S. Nurti	1,		
SIGNATURT .	p. j. vie 100	/ .		

<sup>&</sup>lt;sup>i</sup> The Leader of the Council may also make executive decisions and should be specified as the Lead Director where appropriate.