

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 to 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 Social Services
SUBJECT ⁱⁱ :	To seek approval from the Director of Adult Social Services to waive Contract Procedure Rules (CPRs) 8.1, 8.2, 9.1 and 9.2 to enter into four interim Sensory Impairment contracts with Sign Health, The Association of Blind Asians, Leeds Vision Consortium and BID Services for a period of six months (with an option to extend for a further period up to six months) from the 1 April 2016.
DECISION DETAILS ⁱⁱⁱ :	<p>The Director of Adult Social Services approves the recommendation to waive Contract Procedure Rules (CPRs) 9.1 and 9.2 to enter into interim contracts with:</p> <p>i. Leeds Vision Consortium (LVC) for the provision of a service for adults with a visual impairment or dual sensory loss for a period of 6 months (with an option to extend for a further period up to six months) from 1 April 2016 in the sum of £233,675; and</p> <p>ii. BID Services for the provision of a service for adults who are deaf or hard of hearing for a period of 6 months (with an option to extend for a further period up to six months) from 1 April 2016 in the sum of £275,000.</p> <p>The Director of Adult Social Services approves the recommendation to waive CPRs 8.1 and 8.2 to enter into interim contracts with;</p> <p>iii. Sign Health for the provision of a service for adults who are deaf or hard of hearing with a mental health problem for a period of 6 months (with an option to extend for a further period up to six months) from 1 April 2016 in the sum of £39,800; and</p> <p>iv. The Association of Blind Asians (ABA) for the provision of a service for adults from the Asian Community with a visual impairment for a period of 6 months (with an option to extend for a further period up to six months) from the 1 April 2016 in the sum of £12,558.</p> <p>That the Director of Adult Social Services notes:</p> <ul style="list-style-type: none"> • PPPU will be requested undertake the procurement exercise and issue the new contracts • The decision will be implemented once call-in has expired and the decision has been published. • Sinead Cregan, Adult Commissioning Manager is the officer responsible for

IMPLEMENTATION (KEY DECISIONS ONLY)	Officer accountable for implementation Adult Commissioning Manager, Adult Social Care Timescales for implementation ^{xi} November 2015, once call in has expired.	
CONTACT PERSON:	Sinead Cregan	Telephone number ^{xii} : 0113 378 3852
DECISION MAKER / AUTHORISED SIGNATORY ^{xiii} :	 (Name: Steve Hume, Chief Officer Strategy & Resources)	Date: 6 th November 2015

ⁱ 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 13.6.1, please refer to the connected Key decision in the decision details (either by the title or the reference number).

^{vii} Administrative Decisions do not need to be published on the Council's website but this form may be used for internal recording of the decision.

^{viii} 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.

^{ix} 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.

^x This may include other elected Members, officers, stakeholders and the local community.

^{xi} Please include proposed timescales for commencement and / or completion of implementation as appropriate.

^{xii} 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.

^{xiii} 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.