


## Delegated Decision Notification (DDN)

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.

<b>Lead director:</b>	Deputy Chief Executive		
<b>Subject:</b>	Award of contract to Lockheed Martin for the provision of Development Sprints to further develop the Integrated Care Record Platform.		
<b>Decision details:</b>	The Chief Information Officer approves the award of a contract to Lockheed Martin for the provision of Development Sprints (5 x 10 days) to further develop the Integrated Care Record Platform with the option to extend for the delivery of a further series of development sprints (5 x 10 days). The Contract will also include a call off option for Code Custodian Services should they be required.		
<b>Type of decision:</b>	<input type="checkbox"/> Key decision (executive) Is the decision eligible for call-in? <input type="checkbox"/> Yes <input type="checkbox"/> No Is the decision exempt from call-in <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Significant operational decision (council or executive – not subject to call-in) <input type="checkbox"/> Administrative decision (council or executive – not subject to publication or call-in)		
<b>Notice or call-in (key decisions only):</b>	Date the decision was published in the list of forthcoming key decisions:  If not on the list of forthcoming key decisions for at least 28 clear days, the 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:		
<b>Affected wards:</b>	None.		
<b>Details of consultation undertaken:</b>	Executive Member	Date consulted:	Interest disclosed? <input type="checkbox"/> Yes Date of dispensation: <input type="checkbox"/> No
	Ward Councillor	Date consulted:	Interest disclosed? <input type="checkbox"/> Yes Date of dispensation: <input type="checkbox"/> No

	Others please specify:	Date consulted:	Interest disclosed? <input type="checkbox"/> Yes Date of dispensation: <input type="checkbox"/> No
<b>Capital injection approval required:</b>	Injection approval required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, you must complete the Approval box below)		
<b>Capital Injection approval</b>	Name: Title:	Capital scheme number: XXXXX / XXX / XXX	Date:
<b>Contract details (procurement decisions only)</b>	Contract reference number: A98B-HAV43Y	Contract title: Integrated Digital Care Record Platform Development	
		Supplier: Lockheed Martin	
<b>Implementation (key decisions only)</b>	Officer accountable for implementation  Timescales for implementation		
<b>Contact person:</b>	Phil Barrett	Telephone number: 07941 529845	
<b>Decision maker or authorised signatory:</b>	Name: 	Date: 25.05.16	