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 : | The Director of Public Health | | |
|--------------------------------|--|--|--|
| | | | |
| SUBJECT": | Award a new contract to commission Leeds Occupational Health Advisory | | |
| | Service (LOHAS) to deliver occupational health support services for employees | | |
| | of small and medium sized businesses | | |
| DECISION | Request the waiver of Contract Procedure Rules (CPRs) 9.1 and 9.2 (high | | |
| DETAILS ⁱⁱⁱ : | value procurements) and directly award a new 1 year contract (with the option | | |
| | to extend for up to 36 months) to Leeds Occupational Health Advisory Service | | |
| | (LOHAS) for an occupational health support service for employees of small and | | |
| | medium sized businesses at a cost £48,010 per annum. | | |
| | Directly awarding a new contract to LOHAS to start 1 st April 2017 will mean that | | |
| | there is no service disruption, and GPs and employees will continue to receive | | |
| | help that they require to enable individuals to remain in or return to the | | |
| | workplace and address their health needs. | | |
| | As a direct result of the Public Health grant cuts announced by the Government | | |
| | in 2015, this report also seeks to note the reduction of 5% in the contract value | | |
| | of this new contract in line with the Public Health contracts strategy | | |
| TYPE OF | Key Decision (Executive) | | |
| DECISION: | Is the decision eligible for call-in? ^{iv} \Box Yes \Box No | | |
| | Is the decision exempt from call-in? ^v Yes No | | |
| | Significant Operational Decision (Council or Executive ^{vi} – not subject to call- | | |
| | in) | | |
| | Administrative Decision (Council or Executive ^{vii} – not subject to publication | | |
| | or call-in) | | |
| NOTICE ^{viii} / CALL- | Date the decision was published in the List of Forthcoming Key Decisions: | | |
| IN (KEY | If not on the List of Forthcoming Key Decisions for at least 28 clear days, the | | |
| DECISIONS | reason why it would be impracticable to delay the decision:- | | |
| ONLY): | | | |
| | If exempt from call-in, the reason why call-in would prejudice the interests of the | | |
| | Council or the public:- | | |
| AFFECTED | All wards | | |
| WARDS: | | | |
| | | | |
| | | | |

| DETAILS OF | Executive Member Date consulted | : Interest disclosed? ^{ix} |
|-----------------------------|--|--------------------------------------|
| CONSULTATION | | Yes (Date of dispensation:) |
| UNDERTAKEN: | | 🗌 No |
| | Ward Councillor Date consulted | : Interest disclosed? |
| | | Yes (Date of dispensation:) |
| | | □ No |
| | Others ^x (please Date consulted | : Interest disclosed? |
| | specify:) | Yes (Date of dispensation:) |
| | | □ No |
| CAPITAL | | |
| INJECTION | Injection approval required? | /es 🗌 No |
| APPROVAL | (If yes, you must complete the Approval box below) | |
| REQUIRED: | | |
| CAPITAL | | Capital Scheme Number: |
| INJECTION | (Name:) | XXXXX / XXX / XXX |
| APPROVAL | (Title:) | Date: |
| | | |
| CONTRACT | Contract Reference Number | Contract Title |
| DETAILS | | YORE-9D7NUK |
| (PROCUREMENT | Occupational Health Service | |
| DECISIONS ONLY) | | Supplier |
| | | Leeds Occupational Health Advisory |
| | | Service (LOHAS) |
| | | |
| IMPLEMENTATION | Officer accountable for implementatio | n |
| (KEY DECISIONS | | |
| ONLY) | Timescales for implementation ^{xi} | |
| | | |
| CONTACT | Lorraine Shuker | Telephone number ^{xii} : |
| PERSON: | Advanced Health Improvement | 07712214860 |
| | Specialist (workplace) | |
| DECISION MAKER | Dr I Cameron | Date: 21 st November 2016 |
| / AUTHORISED | Director of Public Health | |
| SIGNATORY ^{xiii} : | | |
| | | |
| | dan Borneon | |
| | La Domes | |
| | | |

^{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.

^{*} 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.

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.