## **DELEGATED DECISION NOTIFICATION**

LEAD DIRECTOR <sup>i</sup> :	Director of Communities and Environment			
SUBJECT":	Request to waive CPR 8.1 and 8.2 and award an extension with the existing supplier, for the paint reuse service.			
DECISION				
DETAILSiii:	The Chief Officer Waste Management agreed to note the contents of this report, approve the waiver of CPR 8.1 and 8.2 – Intermediate value procurements and authorise entering into a 6 month extension with the existing provider of paint collection and reuse service, Seagulls Reuse Ltd.  Appendix 1 to this report has been marked as exempt under Access to Information Procedure Rules 10.4 (3) on the basis that it contains information relating to the financial or business affairs of any particular person (including the authority holding that information) which, if disclosed to the public, would, or would be likely to prejudice the commercial interests of that person or of the Council. The information is exempt if and for so long as in all the circumstances of the case, the public interest in maintaining the exemption outweighs the public interest in disclosing the information. In this case the report author considers that it is in the public interest to maintain the exemption.			
TYPE OF	Council function (not subject to call-in)			
DECISION:	☐ Executive decision (Key)  Is the decision eligible for call-in? <sup>iv</sup> ☐ Yes ☐ No  Is the decision exempt from call-in? <sup>v</sup> ☐ Yes ☐ No			
NOTICE <sup>vii</sup> / CALL- IN (KEY	Date the decision was published in the List of Forthcoming Key Decisions:  N/A			
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	No individual wards will be significantly affected.			
WARDS:				
DETAILS OF	Executive Member Date consulted: Interest disclosed?viii			
CONSULTATION	☐ Yes (Date of dispensation: )			
UNDERTAKEN:	□ No			

	Ward Councillor Date consulted:		Interest disclosed?	
			Yes (Date of dispensation: )	
			☐ No	
	Othersix (please	Date consulted:	Interest disclosed?	
	specify: )	27 <sup>th</sup> April 2017	Yes (Date of dispensation: )	
	Procurement		⊠ No	
	Manager, Project			
	Solicitor			
CAPITAL				
INJECTION	Injection approval required?   Yes   No			
APPROVAL	(If yes, you must complete the Approval box below)			
REQUIRED:				
CAPITAL			Capital Scheme Number:	
INJECTION			XXXXX / XXX / XXX	
APPROVAL		(Name: )		
		(Title: )	Date:	
CONTACT	Stephen Holmes		Telephone number <sup>x</sup> : 0113 3786363	
PERSON:				
DECISION MAKER	Tom Smith		Date: 2 <sup>nd</sup> May 2017	
/ AUTHORISED	Chief Officer Waste M	lanagement		
SIGNATORY <sup>xi</sup> :	MA			

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

<sup>&</sup>lt;sup>ii</sup> 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.

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.

<sup>&</sup>lt;sup>iv</sup> 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.

<sup>&</sup>lt;sup>v</sup> 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 5<sup>th</sup> working day after publication. Scrutiny Support will notify decision makers of matters called-in no later than 12 noon on the 6<sup>th</sup> 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.
- <sup>x</sup> 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.
- xi 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.