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.

Lead director ⁱ :	City Development			
Subject ⁱⁱ :	Request to Award of Temporary Event Fencing, Barriers and Front of Stage			
	Barrier Contract			
Decision details ⁱⁱⁱ :	The Chief Officer of Culture and Sport agreed the award of the Temporary			
	Event Fencing, Barrie	rs and Front of Stage E	Barrier Systems Contract to Events	
	Solution Ltd. The contract will operate from the 1 st May 2017 for a period of two			
	years with an option to extend for up to 24months.			
Type of	☐ Key decision (executive)			
decision:	Is the decision eligible for call-in? ^{i∨} ☐ Yes ☐ No			
	Is the decision exempt from call-in? ^v			
	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} or call-	Date the decision was	s published in the list of	forthcoming key decisions:	
in (key decisions				
only):	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:			
Affected wards:	All ward			
Details of	Executive Member	Date consulted:	Interest disclosed?ix	
consultation		None	Yes Date of dispensation:	
undertaken:			☐ No	
	Ward Councillor	Date consulted:	Interest disclosed?	
		None	☐ Yes Date of dispensation:	
			☐ No	

	Others ^x please Date	consulted:	Interest disclosed?
	specify:		Yes Date of dispensation:
	procurement		· □ No
Capital injection			
approval	Injection approval required?		
required:	(If yes, you must complete the Approval box below)		
Capital			Capital scheme number:
Injection			XXXXX / XXX / XXX
approval		Name:	
app.ova.		Title:	Date:
Contract details	Contract reference number		Contract title
(procurement	AD7E-3TOJWD		Temprary Event Fencing, Barriers
decisions only)			and Front of Stage Barriers
			Supplier
			Events Solution Ltd
			Events Solution Ltd
Implementation			
(key decisions			
only)			
Contact person:	Ian Cairns,		Telephone number ^{xi} :
	Principal Events Officer		0113 37 87164
Decision maker			Date: 4.5.17
or authorised	Com		
signatory ^{xii} :	•		
	Name: Cluny Macpherson		

-

ⁱ The leader of the council may also make executive decisions and should be specified as the lead director where appropriate.

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 inserted. This national is a state of the decision should be inserted. This national is a state of the decision should be inserted.

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.

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 or 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 13.4(b), please refer to the connected key decision in the decision details (either by the title or the reference number).
- 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.
- 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. 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 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.
- ^{xii} 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.