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 :	Director of Public Health			
Subject ⁱⁱ :	Re-procurement of the Pharmacy Supervised Consumption Service			
Decision details ⁱⁱⁱ :	The Director of Public Health has approved the request to grant the authority to re-procure the Pharmacy Supervised Consumption service in accordance with CPR 7.1 (below £10k low value procurement) using a non-competitive process for a three year contract period commencing 1 July 2018 with the option to extend up to a further 3 years with an annual budget of £600k.			
	The pharmacy supervised consumption service is an integral part of treatment for opiate substance misuse. Existing contracts expire on 30 June 2018 and re- procurement of the service from 1 July 2018 is considered essential in maintaining safe and effective drug treatment for Leeds residents.			
	This is deemed to be a low value procurement in accordance with CPR 7.1 as each pharmacy is remunerated on a transactional basis for each supervised consumption intervention per client at a rate of £1.45 for methadone and £2.8 for buprenorphine. There is no guarantee that a pharmacy will receive any payment as each service user is free to select which pharmacy they use.			
	The total cost of provision that will be incurred across all pharmacy contracts is expected to be in the region of £600k p.a. which makes re-procurement of the service a key decision and subject to call-in.			
Type of	Key decision (executive)			
decision:	Is the decision eligible for call-in? ^{iv} \boxtimes Yes \square No			
	Is the decision exempt from call-in? ^v \Box Yes \boxtimes 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} or call-	Date the decision was published in the list of forthcoming key decisions:			
in (key decisions	18 October 2017			
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:				

Details of	Executive Member	Date consulted:	Interest disclosed? ^{ix}	
consultation	Executive Member	4 April 2018	Yes Date of dispensation:	
undertaken:	for Adults, Health and Wellbeing		🖂 No	
	Ward Councillor	Date consulted:	Interest disclosed?	
			Yes Date of dispensation:	
			🗌 No	
	Others ^x please Date consulted:		Interest disclosed?	
	specify: Key stakeholders		Yes Date of dispensation:	
	including service users, Pharmacists,	June 2017 to Mar 2018	rch 🛛 No	
	Forward Leeds, and	2010		
	CPWY (Community Pharmacy West			
	Yorkshire)			
Capital injection		_	_	
approval	Injection approval required? Yes No			
required:	(If yes, you must complete the Approval box below)			
Capital			Capital scheme number:	
Injection			XXXXX / XXX / XXX	
approval	Name:			
		Title:	Date:	
Contract details	Contract reference number		Contract title	
(procurement	TBC		Pharmacy Supervised Consumption	
decisions only)			Service	
			Supplier	
			Pharmacists operating in Leeds	
Implementation	Officer accountable for implementation			
(key decisions	Veena Kumar, Programme Lead, Commisisoning Team			
only)	Timescales for implementation ^{xi}			
	Contract Opportunity Advertised By Fri 11 May 2018			
	Respond by date			
	Contract Award – letters issued Mid-June 2018			
	Contract Commencement Date 1 July 2018			
Contact person:	Helen Moran, Commis	_	Telephone number ^{xii} :	
	Contracts Officer, Adults and Health		0113 3787851	
Decision maker	Name:		Date:	
or authorised	1-1		19/04/2018	
signatory ^{xiii} :	-Anna treason			

^{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).

^{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.

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.