


<b>Details of consultation undertaken:</b>	Executive Member	Date consulted: 13.4.18	Interest disclosed? <sup>ix</sup> <input type="checkbox"/> Yes Date of dispensation: <input checked="" type="checkbox"/> No
	Ward Councillor	Date consulted:	Interest disclosed? <input type="checkbox"/> Yes Date of dispensation: <input type="checkbox"/> No
	Others <sup>x</sup> 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 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		Contract title
			Supplier
<b>Implementation (key decisions only)</b>	Officer accountable for implementation Commissioning Manager (Adults and Health) Timescales for implementation <sup>xi</sup> Following the completion of the call in process.		
<b>Contact person:</b>	Michelle Atkinson		Telephone number <sup>xii</sup> : 0113 3783848
<b>Decision maker or authorised signatory<sup>xiii</sup>:</b>	Name: Steve Hume 		Date: 20/4/18

## 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<sup>i</sup>:</b>	Director of Adults and Health
<b>Subject<sup>ii</sup>:</b>	Request to initiate a procurement process (application) for a long term framework arrangement with the independent sector care homes for older people
<b>Decision details<sup>iii</sup>:</b>	<ol style="list-style-type: none"> <li>1. The Director of Adults and Health approved that a procurement exercise based on an application process to renew the care homes framework arrangement is commenced following the call in period for this report.</li> <li>2. The Director of Adults and Health approved that the new arrangement shall be for the period from 1<sup>st</sup> July 2018 to 31<sup>st</sup> March 2023 and that the indicative budget shall be £304m.</li> <li>3. The Director of Adults and Health will use her delegated authority to take commissioning decisions which will be a direct consequence of this key decision, for example, approval of the detailed specifications for procurement and subsequent contract awards. These will be at most a significant operational decision. This is subject to the decisions being in line with the key principles and features as described in this report.</li> </ol>
<b>Type of decision:</b>	<input checked="" type="checkbox"/> Key decision (executive) Is the decision eligible for call-in? <sup>iv</sup> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Is the decision exempt from call-in? <sup>v</sup> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Significant operational decision (council or executive <sup>vi</sup> – not subject to call-in) <input type="checkbox"/> Administrative decision (council or executive <sup>vii</sup> – not subject to publication or call-in)
<b>Notice<sup>viii</sup> or call-in (key decisions only):</b>	Date the decision was published in the list of forthcoming key decisions: 30.3.18 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>	All Wards