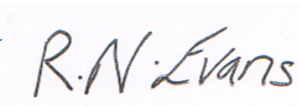


## Delegated Decision Notification (DDN)

<b>Lead director<sup>i</sup>:</b>	Director of Resources & Housing
<b>Subject<sup>ii</sup>:</b>	Authority to commence a procurement exercise for the purchase and installation of stairlifts and specialist lifts for Council Housing stock and the Civic Estate
<b>Decision details<sup>iii</sup>:</b>	<p>The Director of Resources &amp; Housing agreed to approve the Open procedure OJEU compliant procurement activity to establish the following frameworks:</p> <ul style="list-style-type: none"> <li>• Stair-lifts: <ul style="list-style-type: none"> <li>○ Up to 2 suppliers appointed to a 4 year framework with the option to extend for a further 2 x 12 months, valued at approximately £700,000 per annum</li> </ul> </li> <li>• Specialist Lifts <ul style="list-style-type: none"> <li>○ Up to 3 providers appointed to a 4 year framework with the option to extend for a further 2 x 12 months, valued at approximately £350,000 per annum</li> </ul> </li> </ul>
<b>Type of decision:</b>	<input checked="" type="checkbox"/> Key decision (executive) Is the decision eligible for call-in? <sup>iv</sup> <input type="checkbox"/> Yes <input type="checkbox"/> No Is the decision exempt from call-in? <sup>v</sup> <input type="checkbox"/> Yes <input 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: 14/12/2017 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>	N/A
<b>Details of consultation undertaken:</b>	Executive Member    Date consulted:    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 checked="" type="checkbox"/> No
	Others <sup>x</sup> please specify:	Date consulted:	Interest disclosed? <input type="checkbox"/> Yes Date of dispensation: <input checked="" type="checkbox"/> No
<b>Capital injection approval required:</b>	Injection approval required? <input type="checkbox"/> Yes <input checked="" 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 Nicky Malthouse – Head of Commercial Management  Timescales for implementation <sup>xi</sup> 6 <sup>th</sup> November 2018		
<b>Contact person:</b>	Nicky Malthouse		Telephone number <sup>xii</sup> : 07891 276325
<b>Decision maker or authorised signatory<sup>xiii</sup>:</b>	 Name: Neil Evans Director of Resources and Housing		Date: 18 <sup>th</sup> June 2018