Delegated Decision Notification

LEAD DIRECTOR ⁱ :	Director of Resources & Housing			
SUBJECT ⁱⁱ :	Authority to award the supply of vehicles from the vehicle framework contract			
DECISION	Director of Resources and Housing agreed to			
DETAILS ⁱⁱⁱ :	 Approve the award of the contract for the provision of 4 no. 6 x 2 26t GVW Rear Steer Narrow Track Refuse collection vehicles to the value of £735,184.00 to Dennis Eagle Ltd, 			
	Approve the award of the contract for the provision of 2 no. Dennis eagle 4 x 2 18t GVW Narrow Tracks to the value of £344,634 to Dennis Eagle Ltd,			
	Approve the award of the contract for the provision of 6 double cab tippers to the value of £160,542.60 to Ford Retail Ltd T/A Trust Ford,			
	 Approve the award of the contract for the provision of one 3.5 tonne tipper with tail lift vehicle to the value of £29,739.56 to Peugeot Motor Company PLC, 			
	 Approve the award of the contract for the provision of four 3 tonne vans to the value of £82,673.12 to Peugeot Motor Company PLC, 			
	 Approve the award of the contract for the provision of two 3.5 tonne dropside tipper with tail lift vehicles to the value of £40,899.56 to Peugeot Motor Company PLC as part of the recent expansion of Leeds Building Services and which will be funded through that programme of work as opposed to the fleet replacement programme, 			
	 Approve the award of the contract for the provision of two 7.0 tonne cage tipper to the value of £95,754.00 to Northern Commercials (Mirfield) Ltd, and 			
	Approve the award of the contract for the provision of one hybrid electric estate car to the value of £22,268.00 to Ringways Garage (Leeds) Ltd.			
TYPE OF	☐ Key Decision (Executive)			
DECISION:	Is the decision eligible for call-in?i ✓ Yes ✓ No			
	Is the decision exempt from call-in? ^v ☐ Yes ☒ 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)			

NOTICEVIII / CALL-	Date the decision was published in the List of Forthcoming Key Decisions:					
IN (KEY						
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 t					
	Council or the public:-					
AFFECTED						
WARDS:						
DETAILS OF	Executive Member Date consulted:	Interest disclosed?ix				
CONSULTATION		☐ Yes (Date of dispensation:)				
UNDERTAKEN:		☐ No				
	Ward Councillor Date consulted:	Interest disclosed?				
		☐ Yes (Date of dispensation:)				
		☐ No				
	Others ^x (please Date consulted:	Interest disclosed?				
	specify:)	☐ Yes (Date of dispensation:)				
		☐ No				
CAPITAL						
INJECTION	Injection approval required? Yes	⊠ No				
APPROVAL	(If yes, you must complete the Approval box below)					
REQUIRED:						
CAPITAL	C	apital Scheme Number:				
INJECTION	X	XXXX / XXX / XXX				
APPROVAL	(Name:)					
	(Title:) Da	ate:				
CONTRACT	Contract Reference Number Co	ontract Title				
DETAILS (PROCUREMENT						
DECISIONS ONLY)						
	Si	upplier				
IMPLEMENTATION	Officer accountable for implementation					
(KEY DECISIONS						
(= : = = 3.0.00						

ONLY)	Timescales for implementationxi	
CONTACT	Terry Pycroft	Telephone numberxii: 0113 3781440
PERSON:		
DECISION MAKER		Date: 11th January 2019
/ AUTHORISED	R.N. Evans	
SIGNATORYXIII:		
	Name: Neil Evans	
	Director of Resources and Housing	

¹ The Leader of the Council may also make executive decisions and should be specified as the Lead Director where appropriate.

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.

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.

VIf 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 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 13.6.1, 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

ollowing public availability of reports the signatory will consider the effect which such representation should have on the final decision.					