


## 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:</b>	Resources and Housing		
<b>Subject:</b>	Tender Award Report - LCCITS200291a ICT Goods Supply, Maintenance and Services Framework		
<b>Decision details:</b>	The Chief Digital and Information Officer approved the award of frameworks and call off contracts for Lot 1 Supply and delivery of ICT Hardware to Insight Direct (UK) Ltd and Lot 2 End User Compute Services to CDW Limited for a period of four years.		
<b>Type of decision:</b>	<input type="checkbox"/> Key decision (executive) Is the decision eligible for call-in? <input type="checkbox"/> Yes <input type="checkbox"/> No Is the decision exempt from call-in? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Significant operational decision (council or executive – not subject to call-in) <input type="checkbox"/> Administrative decision (council or executive – not subject to publication or call-in)		
<b>Notice or call-in (key decisions only):</b>	Date the decision was published in the list of forthcoming key decisions:  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>			
<b>Details of consultation undertaken:</b>	Executive Member	Date consulted:	Interest disclosed? <input type="checkbox"/> Yes Date of dispensation: <input type="checkbox"/> No
	Ward Councillor	Date consulted:	Interest disclosed? <input type="checkbox"/> Yes Date of dispensation: <input type="checkbox"/> No

	Others 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 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:  <b>DN392989</b>	Contract title: LCCITS200291a ICT Goods Supply, Maintenance and Services Framework  Supplier: Lot 1 – Insight Direct (UK) Ltd Lot 2 – CDW Limited	
<b>Implementation (key decisions only)</b>	Officer accountable for implementation  Timescales for implementation  N/A		
<b>Contact person:</b>	Stephanie Gledhill	Telephone number: 01133784366	
<b>Decision maker or authorised signatory:</b>	 Dylan Roberts, Chief Digital and Information Officer	Date: 12.06.19	