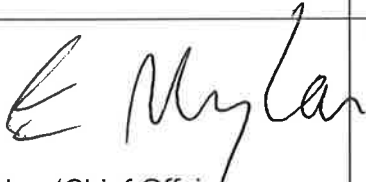


Delegated Decision Notification (DDN)

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 directorⁱ: | Director of City Development |
| Subjectⁱⁱ: | The Supply of fully managed and serviced vending machines |
| Decision detailsⁱⁱⁱ: | The Chief Officer, Resources and Strategy to authorise the contract for the supply of vending machines to the winning suppliers of the tender evaluation. |
| Type of decision: | <input type="checkbox"/> Key decision (executive) Is the decision eligible for call-in? ^{iv} <input type="checkbox"/> Yes <input type="checkbox"/> No Is the decision exempt from call-in? ^v <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Significant operational decision (council or executive ^{vi} – not subject to call-in) <input type="checkbox"/> Administrative decision (council or executive ^{vii} – not subject to publication or call-in) |
| Notice^{viii} or call-in (key decisions only): | 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 not published for 5 clear working days prior to decision being taken the reason why not possible: |
| | If exempt from call-in, the reason why call-in would prejudice the interests of the council or the public: |
| Affected wards: | NA |

| | | | |
|---|--|-----------------|--|
| Details of consultation undertaken: | Executive Member | Date consulted: | Interest disclosed? ^x <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 ^x please specify: | Date consulted: | Interest disclosed? <input type="checkbox"/> Yes Date of dispensation: <input type="checkbox"/> No |
| Capital injection approval required: | Injection approval required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, you must complete the Approval box below) | | |
| Capital Injection approval | Name: Title: | | Capital scheme number: XXXXX / XXX / XXX Date: |
| Contract details (procurement decisions only) | Contract reference number | | Contract title: |
| | | | Supplier: |
| Implementation (key decisions only) | Officer accountable for implementation Timescales for implementation ^{xi} | | |
| Contact person: | Aidan McKay | | Telephone number ^{xii} : 07891278367 |
| Decision maker or authorised signatory^{xiii}: |  Name: Ed Mylan (Chief Officer Strategy and Resources) | | Date: 31/07/19 |