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 Director: | Director of Resources & Housing | | |
|-------------------|---|--|--|
| Subject: | Request to commence a procurement exercise using Crown Commercial Services (CCS) Framework RM3808 to seek a supplier to provide increased bandwidth of the Council's Internet services to support delivery of the Community Cloud programme. | | |
| Decision details: | The Chief Digital and Information Officer approved the commencement of a procurement exercise using Crown Commercial Services (CCS) Framework RM3808 to seek a supplier to provide increased bandwidth of the Council's Internet services to support delivery of the Community Cloud programme. | | |
| Type of | ☐ Key decision (executive) | | |
| decision: | Is the decision eligible for call-in? | | |
| | Is the decision exempt from call-in? | | |
| | Significant operational decision (council or executive – not subject to call-in) | | |
| | ☐ Administrative decision (council or executive – not subject to publication or | | |
| | call-in) | | |
| | | | |
| Notice or call-in | Date the decision was published in the list of forthcoming key decisions: | | |
| (key decisions | | | |
| only): | 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: | | |
| | | | |
| Affected wards: | ALL | | |
| Details of | Executive Member: Date consulted: Interest disclosed? | | |
| consultation | ☐ Yes Date of dispensation: | | |
| undertaken: | □ No | | |
| | Ward Councillor: Date consulted: Interest disclosed? | | |
| | ☐ Yes Date of dispensation: | | |
| | □ No | | |

| | Others - please Date consulted: | Interest disclosed? | |
|-------------------|--|-------------------------------------|--|
| | specify: | Yes Date of dispensation: | |
| | | ⊠ No | |
| | | _ | |
| Capital injection | | | |
| approval | Injection approval required? | | |
| required: | (If yes, you must complete the Approval box below) | | |
| - | | | |
| Capital | | Capital scheme number: | |
| Injection | | XXXXX / XXX / XXX | |
| approval: | Name: | | |
| | Title: | Date: | |
| Contract details | Contract reference number: | Contract Title: | |
| (procurement | | ITS202112 – Internet Circuit Uplift | |
| decisions only): | | | |
| | | Supplier: | |
| | | Опринет. | |
| | | | |
| | | | |
| Implementation | Officer accountable for implementation | | |
| (key decisions | | | |
| only): | Timescales for implementation | | |
| | | | |
| | | | |
| Contact person: | Ian Milner - Security Technical Lead, | Telephone Number: | |
| | Resources and Housing | 0113 378 4311 | |
| Decision maker | | Date: | |
| or authorised | 7. P. Ot | | |
| signatory: | Dylanksbeut | 9 th December 2019 | |
| g | U | | |
| | | | |
| | Dylan Roberts, Chief Digital and | | |
| | Information Officer | | |