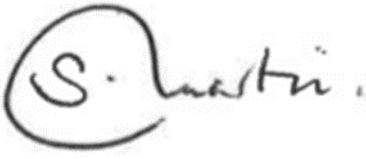


Delegated Decision Notification (DDN)

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:	Contract Award – DN418739 - ITS200630: Procurement of a Passenger Transport Solution.		
Decision details:	In line with Contract Procedure Rule (CPR) 18, the Chief Officer, Civic Enterprise Leeds approved the award of a contract to 365 Response Ltd for the Procurement of a Passenger Transport Solution for the period 9th December 2019 to 8th December 2024 with a further five (5) x twelve (12) months options to extend.		
Type of decision:	<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)		
Notice 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 exempt from call-in, the reason why call-in would prejudice the interests of the council or the public:		
Affected wards:	ALL		
Details of consultation undertaken:	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 <input checked="" type="checkbox"/> No Date of dispensation:
Capital injection approval required:	Injection approval required? <input type="checkbox"/> Yes <input 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: DN418739	Contract Title: ITS200630: Procurement of a Passenger Transport Solution.	
		Supplier: 365 Response Ltd	
Implementation (key decisions only):	Officer accountable for implementation Timescales for implementation		
Contact person:	Dylan Owen – Business Manager, Resources & Housing	Telephone Number: 0113 378 1844	
Decision maker or authorised signatory:	 Sarah Martin, Chief Officer Civic Enterprise Leeds	Date: 6 th December 2019	