


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 use the CCS Framework RM3808 (Network Services 2) to direct award a call-off order to Virgin Media Business Ltd for increased Internet Connectivity (increased bandwidth) of the Council's Internet service provisions to support delivery of the Community Cloud programme
Decision details:	<p>The Chief Digital and Information Officer:</p> <ul style="list-style-type: none"> • noted that the Council's current contract with Virgin Media Business DN205214 (LCCITS120033 LCC Managed Wan) has been varied to remove the provision of internet connectivity and; • approved the request to use the CCS Framework RM3808 (Network Services 2) to direct award a call-off order to Virgin Media Business Ltd for increased Internet Connectivity for a 5 year period commencing 01 January 2020 at a cost of £259,981,65.
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):	<p>Date the decision was published in the list of forthcoming key decisions:</p> <p>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:</p> <p>If exempt from call-in, the reason why call-in would prejudice the interests of the council or the public:</p>
Affected wards:	ALL
	Executive Member: _____ Date consulted: _____ Interest disclosed? <input type="checkbox"/> Yes Date of dispensation: _____ <input type="checkbox"/> No

Details of consultation undertaken:	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 checked="" type="checkbox"/> No				
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:	<table border="1"> <tr> <td>Name: _____</td> <td>Capital scheme number: XXXXXX / XXX / XXX</td> </tr> <tr> <td>Title: _____</td> <td>Date: _____</td> </tr> </table>	Name: _____	Capital scheme number: XXXXXX / XXX / XXX	Title: _____	Date: _____
Name: _____	Capital scheme number: XXXXXX / XXX / XXX				
Title: _____	Date: _____				
Contract details (procurement decisions only):	Contract reference number: _____ Contract Title: ITS202112 – Internet Circuit Uplift				
	Supplier: Virgin Media Business Ltd				
Implementation (key decisions only):	Officer accountable for implementation _____ Timescales for implementation _____				
Contact person:	Ian Milner - Security Technical Lead, Resources and Housing Telephone Number: 0113 378 4311				
Decision maker or authorised signatory:	 Dylan Roberts, Chief Digital and Information Officer Date: 20 th December 2019				