

## Delegated Decision Notice

This form is the written record of a key, significant operational or administrative decision taken by an officer.

<b>Decision type</b>	<input checked="" type="checkbox"/> Key Decision	<input type="checkbox"/> Significant Operational Decision	<input type="checkbox"/> Administrative Decision
<b>Approximate value</b>	<input type="checkbox"/> Below £500,000 <input type="checkbox"/> £500,000 to £1,000,000 <input checked="" type="checkbox"/> over £1,000,000	<input type="checkbox"/> below £25,000 <input type="checkbox"/> £25,000 to £100,000 <input type="checkbox"/> £100,000 to £500,000 <input type="checkbox"/> Over £500,000	<input type="checkbox"/> below £25,000 <input type="checkbox"/> £25,000 to £100,000
<b>Director<sup>1</sup></b>	Director of Children and Families		
<b>Contact person:</b>	Luke Myers	Telephone number: 0113 3785424	
<b>Subject<sup>2</sup>:</b>	Request to modify and extend the contract term of the SEND White Rose Framework Agreement until the 30 <sup>th</sup> June 2021		
<b>Decision details<sup>3</sup>:</b>	What decision has been taken? (Set out all necessary decisions to be taken by the decision taker including decisions in relation to exempt information, exemption from call in etc.)  The decision taken is to approve the modification and extension of the contract term of the White Rose Framework Agreement until the 30th June 2021 for the provision and education to young people with special education needs and disabilities (SEND) on behalf of Yorkshire and Humber regional partners, under Public Contracts Regulations 2015, 72 (1) (c)		
	A brief statement of the reasons for the decision (Include any significant financial, procurement, legal or equalities implications, having consulted with Finance, PACS, Legal, HR and Equality colleagues as appropriate)  The decision has been taken due to an unforeseen delay to the review and retendering of the White Rose SEND arrangements due to COVID 19.  The framework provides a compliant route for participating authorities to		


<sup>1</sup> Give title of Director with delegated responsibility for function to which decision relates.

<sup>2</sup> If the decision is key and has appeared on the list of forthcoming key decisions, the title of the decision should be the same as that used in the list

<sup>3</sup> Simply refer to supporting report where used as these matters have been set out in detail.

	<p>call off placements for education or education and residential provision for children and young people with SEND. There is no obligation for the participating authorities to purchase any services from any bidder on the framework.</p>
	<p>Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision</p> <p>Without the modification and extension of the existing contract it would not be possible to to complete a review and retendering exercise. Therefore it would not be possible to maintain availability of on contract placements for participating local authorities.</p>
<b>Affected wards:</b>	N/A
<b>Details of consultation undertaken<sup>4</sup>:</b>	<p>Executive Member</p> <p>Executive Member for Children and Families</p>
	Ward Councillors
	<p>Others</p> <p>Yorkshire and Humber Children's Services Commissioning Board</p> <p>Commercial and Procurement Services</p>
<b>Implementation</b>	<p>Officer accountable, and proposed timescales for implementation</p> <p>Regional Commissioning Programme Manager November 2020</p>
<b>List of Forthcoming</b>	<p>Date Added to List:-</p> <p>14/09/2020</p>

<sup>4</sup> Include details of any interest disclosed by an elected Member on consultation and the date of any relevant dispensation given.

<b>Key Decisions<sup>5</sup></b>	<b>If Special Urgency or General Exception</b> a brief statement of the reason why it is impracticable to delay the decision	
	<b>If Special Urgency</b> Relevant Scrutiny Chair(s) approval Signature _____ Date _____	
<b>Publication of report<sup>6</sup></b>	If not published for 5 clear working days prior to decision being taken the reason why not possible:	
	If published late relevant Executive member's approval Signature _____ Date _____	
<b>Call In</b>	Is the decision available <sup>7</sup> for call-in?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<b>If exempt from call-in</b> , the reason why call-in would prejudice the interests of the council or the public:	
<b>Approval of Decision</b>	Authorised decision maker <sup>8</sup> The Director of Children & Families	
	Signature    Sal Tariq	Date: 21/10/20

<sup>5</sup> See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only

<sup>6</sup> See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only

<sup>7</sup> See Executive and Decision Making Procedure Rule 5.1. Significant operational decisions taken by officers are never available for call in. Key decisions are always available for call in unless they have been exempted from call in under rule 5.1.3.

<sup>8</sup> Give the post title and name of the officer with appropriate delegated authority to take the decision.