## **Delegated Decision Notice**

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

Decision type	☐ Key Decision	Significant	Administrative	
		Operational Decision	Decision	
Approximate	☐ Below £500,000	☐ below £25,000	☐ below £25,000	
value	☐ £500,000 to	£25,000 to £100,000	£25,000 to £100,000	
	£1,000,000	£100,000 to £500,000		
	over £1,000,000	☑ Over £500,000		
Director <sup>1</sup>	Director, Resources & Housing			
Contact person:	Lorna Gladstone – Corporate Records Manager		Telephone number:	
			0113 3786625	
Subject <sup>2</sup> :	Approval to award a framework agreement for the provision of Scanning and			
	Document Digitisation Services			
Decision	What decision has been to	nkon?		
	(Set out all necessary decisions to be taken by the decision taker including decisions in			
details <sup>3</sup> :	relation to exempt information, exemption from call in etc.)			
	In line with Contract Procedure Rule (CPR) 18, the Director of Resources &			
	Housing approved the request to appoint Restore Digital Ltd to the Framework  Agreement to Restore Digital Ltd for the provision of Scanning and Document			
	Digitisation Services for a period of four (4) years from 1st February 2021 to			
	31st January 2025. The total spend allowable under the Framework Agreement			
	is £2 million.			
	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 Council's previous contract for Scanning and Document Digitisation			
	Services was awarded in 2016 and has now expired. The establishment of a			
	new Framework Agreement is required to support those service areas across			
	the Council will enable services across the Council to continue the digitisation			
	of their paper records, making them instantly available to users anytime,			
	anywhere.			
	Brief details of any alternative options considered and rejected by the decision			
	maker at the time of making the decision:			
	n/o			
	n/a			

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

<sup>&</sup>lt;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. Delegated Decision Notice approved for use from 19<sup>th</sup> October 2020

Affected wards:	All wards			
Details of	Executive Member			
consultation	Ward Councillors			
undertaken4:	Others			
Implementation	Officer accountable, and proposed timescales for implementation			
	Corporate Records Manager			
	Implementation – immediate, but utilisation of the Framework will be dependent			
	upon individual Service Area requirements.			
List of	Date Added to List:-			
Forthcoming	If Special Urgency or General Exception a brief statement of the reason why			
Key Decisions <sup>5</sup>	it is impracticable to delay the decision			
	If Special Urgency Relevant Scrutiny Chair(s) approval			
	Signature	Date		
Publication of	If not published for 5 clear working days prior to decision being taken the			
report <sup>6</sup>	reason why not possible:			
	If published late relevant Executive member's approval			
	Signature	Date		
Call In	Is the decision available Yes	⊠ No		
	for call-in?			
	If exempt from call-in, the reason why call-in would prejudice the interests the council or the public:			
Approval of	Authorised decision maker <sup>8</sup>			
Decision	Neil Evans, Director of Resources and Housing			
	Signature	Date:		
		21/01/21		
	R.N. Evans			

<sup>&</sup>lt;sup>4</sup> Include details of any interest disclosed by an elected Member on consultation and the date of any relevant dispensation given.
<sup>5</sup> See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only

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

<sup>&</sup>lt;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>&</sup>lt;sup>8</sup> Give the post title and name of the officer with appropriate delegated authority to take the decision. Delegated Decision Notice approved for use from 19<sup>th</sup> October 2020