Delegated Decision Notice (DDN)

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 £1,000,000 | 25,000 to £100,000 | 25,000 to £100,000 | |
| | over £1,000,000 | £100,000 to £500,000 | | |
| | | 🛛 Over £500,000 | | |
| Director ¹ | Director of Resources and Housing | | | |
| Contact person: | Craig Simpson | | Telephone number: | |
| | | | 0113 378 5416 | |
| Subject ² : | DN364963 Contract Extension for External and Internal Communal Painting | | | |
| | Including Prior to Painting Repair Works | | | |
| Decision | What decision has been taken? | | | |
| details ³ : | (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 Chief Officer Civic Enterprise Leeds is approved the extension of the | | | |
| | External and Internal Communal Painting contracts with Mitie Property Services | | | |
| | (UK) Limited, Alfred Bagnall & Sons (Leeds) Limited and Wharfedale | | | |
| | Decorations Limited for a period of 24 months commencing from the 1st April | | | |
| | 2021 until the 31st March 2023 with a total potential extension value of up to | | | |
| | \pounds 4,400,000 across all three contractors. | | | |
| | | | | |
| | | | | |
| | | | | |
| | A brief statement of the rea | asons for the decision | | |
| | 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) | | | |
| | | | | |
| | N/A | | | |
| | | | | |
| | | | | |

¹ Give title of Director with delegated responsibility for function to which decision relates.

² 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 ³ Simply refer to supporting report where used as these matters have been set out in detail.

| | Brief details of any alternative options considered and rejected by the decision | | | |
|---------------------------|--|--|--|--|
| | maker at the time of making the decision | | | |
| | | | | |
| | N/A | | | |
| | | | | |
| | | | | |
| Affected wards: | City wide | | | |
| | | | | |
| | | | | |
| Details of | Executive Member | | | |
| consultation | | | | |
| undertaken ⁴ : | Ward Councillors | | | |
| | | | | |
| | Others | | | |
| | | | | |
| Implementation | Officer accountable, and proposed timescales for implementation | | | |
| •••••• | | | | |
| | | | | |
| List of | Date Added to List:- N/A | | | |
| Forthcoming | | | | |
| | If Special Urgency or General Exception a brief statement of the reason why | | | |
| Key Decisions⁵ | 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 reason | | | |
| | why not possible: | | | |
| report ⁶ | | | | |
| | If published late relevant Executive member's approval | | | |
| | Signature Date | | | |
| | | | | |
| Call In | Is the decision available ⁷ | | | |
| | for call-in? | | | |
| | | | | |

⁴ Include details of any interest disclosed by an elected Member on consultation and the date of any relevant dispensation given. ⁵ See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only ⁶ See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only

⁷ 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.

| | If exempt from call-in, the reason why call-in would prejudice the interests of the council or the public: | | |
|-------------|--|-----------------|--|
| Approval of | Authorised decision maker ⁸ | | |
| Decision | | | |
| | Signature | Date 19/03/2021 | |

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