

Delegated Decision Notice

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

| | | | |
|--------------------------------------|---|--|--|
| Decision type | <input type="checkbox"/> Key Decision | <input checked="" type="checkbox"/> Significant Operational Decision | <input type="checkbox"/> Administrative Decision |
| Approximate value | <input type="checkbox"/> Below £500,000 <input type="checkbox"/> £500,000 to £1,000,000 <input type="checkbox"/> over £1,000,000 | <input type="checkbox"/> below £25,000 <input type="checkbox"/> £25,000 to £100,000 <input checked="" 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 |
| Director¹ | Director of Resources & Housing | | |
| Contact person: | Andrew Walker | Telephone number: | |
| Subject²: | Authority to Procure Report for the BITMO 2021-22 Re-Roofing Scheme for 18 Properties at Winrose Avenue, Belle Isle | | |
| Decision details³: | 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.) In accordance with the Councils Contract Procedure Rule 3.1.6, the Chief Officer Housing approved the use of a restricted tender process using Constructionline to undertake a competitive procurement process leading to the appointment of a contractor to carry out the re-roofing programme. The pre tender estimated cost of these works is £391,000 for 2021-22. | | |
| | 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) To undertake a competitive procurement exercise in line with CPR 3.1.6 for the annual BITMO re-roofing programme of 18 dwellings | | |

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.

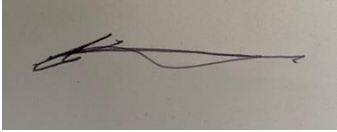
| | | |
|--|--|--|
| | Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision | |
| Affected wards: | Middleton | |
| Details of consultation undertaken⁴: | Executive Member | |
| | Ward Councillors | |
| | Others | |
| Implementation | Officer accountable, and proposed timescales for implementation | |
| List of Forthcoming Key Decisions⁵ | Date Added to List:- | |
| | If Special Urgency or General Exception a brief statement of the reason why it is impracticable to delay the decision | |
| | If Special Urgency Relevant Scrutiny Chair(s) approval Signature _____ Date _____ | |
| Publication of report⁶ | 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 _____ | |
| Call In | Is the decision available ⁷ for call-in? | <input type="checkbox"/> Yes <input type="checkbox"/> No |

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.

| | | |
|------------------------------------|--|-----------------------|
| | <p>If exempt from call-in, the reason why call-in would prejudice the interests of the council or the public:</p> | |
| <p>Approval of Decision</p> | <p>Authorised decision maker⁸ Gerard Tinsdale, Chief Officer Housing</p> | |
| | <p>Signature</p>  | <p>Date: 16/03/21</p> |

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