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	2 £100,000 to £500,000	
	over £1,000,000	Over £500,000	
Director ¹	City Development		
Contact person:	James Hirst T		Telephone number:
			0113 3787458
Subject ² :	Approval to Extend the Yorkshire Highway Alliance Supply of Traffic Sign Poles		
	Contract 2019 – 2021 (Extendable to 2023)		
Decision	What decision has been taken?		
details ³ :	 a) The Chief Officer (Highway and Transportation) is asked to approve the extension of the Yorkshire Highway Alliance Supply of Traffic Sign Poles Contract 2019-2021 for 24 months to 9 May 2023 in accordance with its existing terms and conditions and authorise entry into the extended contract. b) This is a schedule of rates contract with the approx. value of £70K per annum. c) Suppliers: Fabrikat Ltd. and Mallatite Ltd. A brief statement of the reasons for the decision The incumbent contractors have already submitted competitive rates and a new tender exercise is not expected to bring any further savings and would incur costs associated with a new tender process. Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision 		
	The extension of this Contract is an efficient use of council resources and is		
	judged to be value for money in comparison to preparing tenders for each		
	individual order.		
Affected wards:	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.

Details of	Executive Member: N/A			
consultation				
	Ward Councillors: N/A			
undertaken ⁴ :				
	Others: N/A			
	Others. N/A			
Implementation	Officer accountable, and proposed timescale	n for implementation		
Implementation	Officer accountable, and proposed timescales for implementation			
	James Balmforth, Procurement Principal Engineer			
List of	Date Added to List:- N/A			
Forthcoming				
Key Decisions ⁵	If Special Urgency or General Exception a brief statement of the reason why it is impracticable to delay the decision N/A			
	If Special Urgency Polovent Scrutiny Chair(s) approval			
	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 Yes	Νο		
	for call-in?			
		a would projudice the interacts of		
	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			
Approval of				
Decision	Oliver Priestley, Head of Civil Engineering			
	Signature	Date		
		06/04/2021		
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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.

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