## **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 <sup>1</sup>	Director of Resources			
Contact person:	Peter Jordan - Technical Architect		Telephone number:	
			01133784819	
Subject <sup>2</sup> :	Request for approval to extend contract DN233145 - LCCITS200373: Provision			
	of Technical Support Services with Oracle Corporation UK Ltd for a period of 12			
	Months from 1st June 2021 to 31st May 2022.			
Decision	What decision has been taken?			
details <sup>3</sup> :	(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 Digital and Information Officer approved the request to extend			
	contract DN233145 - LCCITS200373: Provision of Technical Support Services			
	with Oracle Corporation UK Ltd for a period of 12 Months from 1st June 2021 to			
	31st May 2022 at a cost of £115,574.56.			
	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)			
	Please refer to attached report.			
	Brief details of any alternative options considered and rejected by the decision			
	maker at the time of makin	g the decision		
	Please refer to attached re	port.		
Affected wards:	All wards.			

<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.

Details of	Executive Member			
consultation				
undertaken <sup>4</sup> :	Ward Councillors			
	Others			
Implementation	Officer accountable, and proposed timescales for implementation			
List of	Date Added to List:-			
Forthcoming				
Key Decisions <sup>5</sup>	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 report <sup>6</sup>	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 <sup>7</sup> Yes	□ No		
oun in	for call-in?			
	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 <sup>8</sup> Chief Digital and Information Officer			
Decision	Leonardo Tantari, Chief Digital and Information Officer			
	Signature	Date		
		17/05/21		

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

<sup>&</sup>lt;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.

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