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 ¹	Director of Adults and Health		
Contact person:	Iris Berkeley		Telephone number:
			0113 37 83840
Subject ² :	Request to modify the contract end date for the delivery of Leeds Sensory Impairment Support Service (LSISS) with BID Services under the provision available in the Public Contracts Regulations 2015, Reg 72(1)(c) modification of contracts during their term		
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 Director of Adults and Health approved the modification of the contract for Leeds Sensory Impairment Support Service with BID Services under the provision available in the Public Contracts Regulations 2015, Reg 72(1)(c). The modified contract period will start on 1st April 2022 for 12-months with an option to extend up to 6-months (contingency plan) from 1st April 2023 to 30th September 2023 at a total cost of £1,357,845.00. 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) See report 		

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	ed by the decision	
	maker at the time of making the decision		
	See report		
Affected wards:	All		
Details of	Councillor Venner (Executive Member for Health, Wellbeing and Adults) was briefed on 30 th July 2021.		
consultation			
undertaken ⁴ :			
	Ward Councillors		
	Others		
Implementation	Officer accountable, and proposed timescales for implementation		
-	Iris Berkeley		
	April 2022		
List of	Date Added to List:-		
Forthcoming	19 th July 2021		
Key Decisions⁵			
	If Special Urgency or General Exception a brief statement of the reason w		
	it is impracticable to delay the decision		
	If Special Urgency Relevant Scrutiny Chair(s) approval		
	Signature Date		
	Date		
Publication of	If not published for 5 clear working days prior to decision beir	ng taken the	
report ⁶	reason why not possible:		
	If published late relevant Executive member's approval		
	Signature Date		

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

Call In	Is the decision available ⁷ \boxtimes Yes	□ No	
	for call-in?		
	If exempt from call-in, the reason why ca the council or the public:	II-in would prejudice the interests of	
Approval of	Authorised decision maker ⁸		
Decision	Cath Roff – Director, Adults and Health		
	\sim ρ Λ	Date	
	Certh Keff	18 th August 2021	

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.