

## Delegated Decision Notice (DDN)

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

<b>Decision type</b>	<input type="checkbox"/> Key Decision	<input checked="" type="checkbox"/> Significant Operational Decision	<input type="checkbox"/> Administrative Decision
<b>Approximate value</b>	<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
<b>Director<sup>1</sup></b>	Director of Adults & Health		
<b>Contact person:</b>	Jonathan Oglesby		Telephone number: 0113 3788367
<b>Subject<sup>2</sup>:</b>	Approval to award a contract using Contract Procedure Rule 9.5 for the implementation of a Provider Assessment and Market Management Solution (PAMMS) for a consortium of Yorkshire and Humber Local Authority Adult Social Care Directorates		
<b>Decision details<sup>3</sup>:</b>	<p>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.)</p> <ul style="list-style-type: none"> <li>• The Director of Adults and Health has approved the request to rescind the contract award to HAS Technology Limited (DN550348 – ITS300266 Provider Assessment Market Management Solution (PAMMS)) and has approved a new contract award using Contract Procedure Rule (CPR) 9.5 to Access UK Ltd via the Crown Commercial Services (CCS) GCloud 12 Framework for the provision of the Provider Assessment and Market Management Solution on behalf of the Association of Directors of Adult Social Services Yorkshire and Humber in the sum of £113,710.</li> <li>• The Director of Adults and Health noted that this contract award applies retrospectively, and the contract will run for a term of one year commencing 01/07/2021 expiring on 30/06/2022.</li> </ul> <p>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)</p> <p>Please refer to attached report.</p>		

<sup>1</sup> Give title of Director with delegated responsibility for function to which decision relates.

<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.


	Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision  Please refer to attached report.	
<b>Affected wards:</b>	All	
<b>Details of consultation undertaken<sup>4</sup>:</b>	Executive Member	
	Ward Councillors	
	Others	
<b>Implementation</b>	Officer accountable, and proposed timescales for implementation Jonathan Oglesby Implementation to commence from 01/07/2021.	
<b>List of Forthcoming Key Decisions<sup>5</sup></b>	Date Added to List:- N/A	
	<b>If Special Urgency or General Exception</b> a brief statement of the reason why it is impracticable to delay the decision	
	<b>If Special Urgency</b> Relevant Scrutiny Chair(s) approval Signature _____ Date _____	
<b>Publication of report<sup>6</sup></b>	If not published for 5 clear working days prior to decision being taken the reason why not possible: N/A	
	If published late relevant Executive member's approval Signature _____ Date _____	
<b>Call In</b>	Is the decision available <sup>7</sup> for call-in?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

<sup>5</sup> See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only

<sup>6</sup> See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only

<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.

	<p><b>If exempt from call-in</b>, the reason why call-in would prejudice the interests of the council or the public:</p> <p>N/A</p>	
<p><b>Approval of Decision</b></p>	<p>Authorised decision maker<sup>8</sup> Cath Roff – Director Adults &amp; Health</p>	
		<p>Date 20/10/21</p>

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