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:	Eleanor Hastwell		Telephone number:	
			0113 37 89864	
Subject ² :	Request to waive CPRs 8.1, 8.2, 9.1 & 9.2 and award new interim contracts in respect of community based mental health services			
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 waiver of CPRs 9.1 and 9.2 in order to enter into new contracts with Touchstone-Leeds and Community Links (Northern) Ltd and waived CPRs 8.1 & 8.2 in respect of Catholic Care (Diocese of Leeds) as follows: Community Links (Northern) Ltd for the provision of services at The Maltings and Rose Villa – issue a new 12 month contract from 1 st April 2022 to 31 st March 2023 at a cost of £211,546.			
	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)			
	These proposals are being put forward to ensure continuity of service whilst the review of community based mental health provision and commissioning arrangements is concluded, and the project team fully explore the options available for longer term commissioning of these services.			

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.

	1			
	Brief details of any alternative options considered and rejected by the decision			
	maker at the time of making the decision			
	maker at the time of making the decision			
	The Project Team considered whether it might be possible to conclude the review of community based mental health services before these current contracts end in March 2022. However, the changes being introduced to Health commissioning and procurement through the new Health and Care Bill have not yet been confirmed, and are not anticipated to come into force until April 2022. Trying to conclude the review and the longer term recommissioning of these services without fully understand the options which may be made available to joint LCC and CCG commissioners is not considered to be the best option.			
Affected wards:	All			
Details of	Executive Member			
consultation	Councillor Venner (Executive Member for Health, Wellbeing and Adults) and			
undertaken ⁴ :	Councillor Rafique (Executive Member for Environments and Housing) have been briefed on these decisions in January 2022.			
	Ward Councillors			
	Others			
Implementation	Officer accountable, and proposed timescales for implementation			
List of	Date Added to List:-			
Forthcoming				
Key Decisions ⁵	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			
	Oignaturo Dato			
Publication of	Publication of			

 $^{^{4}}$ 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

report ⁶	reason why not possible:				
	If published late relevant Executive member's approval				
	Signature	Date			
Call In	Is the decision available ⁷ Yes	⊠ No			
	for call-in?				
	If exempt from call-in, the reason why call-in would public:	prejudice the interests of			
Approval of	Authorised decision maker ⁸				
Decision	Cath Roff – Director of Adults and Health				
		Date			
	Costs Roff	19 th Jan 2022			

 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.