

Delegated Decision Notice (DDN)

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

Decision type	<input checked="" type="checkbox"/> Key Decision	<input type="checkbox"/> Significant Operational Decision	<input type="checkbox"/> Administrative Decision																				
Approximate value	<input type="checkbox"/> Below £500,000 <input type="checkbox"/> £500,000 to £1,000,000 <input checked="" type="checkbox"/> over £1,000,000	<input type="checkbox"/> below £25,000 <input type="checkbox"/> £25,000 to £100,000 <input 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																				
Director¹	Director of Communities, Housing and Environment																						
Contact person:	Rosie Harvey		Telephone number: 0113 37 86352																				
Subject²:	Award of the Year Four Tonnage Allocation (56071) under the Household Waste Site Recycling Framework (DN370317)																						
Decision details³:	<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> <p>a) The Chief Officer for Environmental Services has noted the content of this report and approved the appointment of the following tenderers as suppliers under Year 4 (1st October 2022 to 30th September 2023) of the Household Waste Site Recycling Framework. Estimated value of the Call Off is £3.4m</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 20px;"> <thead> <tr> <th style="text-align: center;">Lot N^o</th> <th style="text-align: center;">Lot Desc,</th> <th style="text-align: center;">Contractors Appointed</th> <th style="text-align: center;">Sites Proposed</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">Residual Waste</td> <td style="text-align: center;">Associated Waste Management Ltd</td> <td style="text-align: center;">Gelderd Road, Gildersome Valley Farm Road, Stourton</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">Timber</td> <td style="text-align: center;">Timberpak Ltd.</td> <td style="text-align: center;">Cross Green, Leeds</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">Inert Waste</td> <td style="text-align: center;">Associated Waste Management Ltd</td> <td style="text-align: center;">LSS, Cross Green Valley Farm Road,</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">Plaster-board</td> <td style="text-align: center;">Associated Waste Management Ltd</td> <td style="text-align: center;">LSS, Cross Green Valley Farm Road, Stourton</td> </tr> </tbody> </table>			Lot N ^o	Lot Desc,	Contractors Appointed	Sites Proposed	1	Residual Waste	Associated Waste Management Ltd	Gelderd Road, Gildersome Valley Farm Road, Stourton	2	Timber	Timberpak Ltd.	Cross Green, Leeds	3	Inert Waste	Associated Waste Management Ltd	LSS, Cross Green Valley Farm Road,	4	Plaster-board	Associated Waste Management Ltd	LSS, Cross Green Valley Farm Road, Stourton
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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

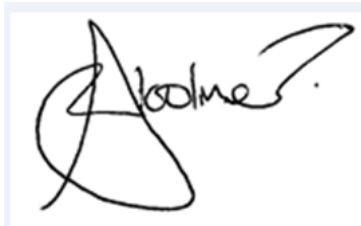
³ Simply refer to supporting report where used as these matters have been set out in detail.

	<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> <ul style="list-style-type: none"> • Key service that needs protecting with secure contractual arrangements • Part of a pre-determined tender process
	Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision
Affected wards:	N/A
Details of consultation undertaken⁴:	Executive Member
	Ward Councillors
	Others
Implementation	Officer accountable, and proposed timescales for implementation
List of Forthcoming Key Decisions⁵	Date Added to List:- 27/06/22
	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 report⁶	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 _____

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 for call-in?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	If exempt from call-in, the reason why call-in would prejudice the interests of the council or the public:		
Approval of Decision	Authorised decision maker ⁸ John Woolmer, Chief Officer Environmental Services		
	Signature	Date	
		23/09/22	

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.