

Delegated Decision Notice

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

Decision type	<input type="checkbox"/> Key Decision	<input checked="" 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 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
Director¹	Director of Resources		
Contact person:	Richard Jackson	Telephone number:	
Subject²:	Authority to directly award a new contract for the Supply of Water Coolers via ESPO Framework 900 22.		
Decision details³:	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.) The Chief Officer Civic Enterprise Leeds approved a direct award to Cooleraid Ltd utilising the ESPO framework 900 22 – Water Coolers. The new contract is due to commence on the 12 th January 2023 for a period of 3 years, with a 1 x 12-month extension. Estimated annual value is £35,000, total value including extension is £140,000.		
	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) The decision will ensure Leeds City Council meets their duty as an employer to provide drinking water at work, under the Workplace (Health, Safety and Welfare) Regulations 1992. The Regulations state that an "adequate supply of wholesome drinking water" must be provided, and that it be readily available at suitable and clearly marked places.		
	Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision Do Nothing – We could just allow the contract to expire, however any future spend would then be considered as off contract. This does not seem to be a feasible option.		

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>This is an office commissioning offer for employees within Leeds City Council and part of our health and wellbeing offer so there is not really an option not to reprocure.</p> <p>Other options considered would be to go out to tender via the ESPO framework with pre-qualified providers, this option would be a more expensive option as a direct award with current provider Cooleraid Ltd offers a more competitive rate than the base rate of the framework. Insourcing water coolers would also not be a viable option. There is also less time spent on the tendering exercise which in return will save money.</p>
Affected wards:	
Details of consultation undertaken⁴:	Executive Member
	Ward Councillors
	Chief Digital and Information Officer ⁵
	Chief Asset Management and Regeneration Officer ⁶
	Others
Implementation	Officer accountable, and proposed timescales for implementation Head of Cleaning / FM / Passenger Transport
List of Forthcoming Key Decisions⁷	Date Added to List:- Not applicable
	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 report⁸	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


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

⁵ See Officer Delegation Scheme (Executive Functions) CDIO must be consulted in relation to all matters relating to the Council's use of digital technology

⁶ See Officer Delegation Scheme (Executive Functions) CAMRO must be consulted in relation to all matters relating to the Council's land and buildings.

⁷ See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only

⁸ See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only

	Signature	Date	
Call In	Is the decision available ⁹ for call-in?	<input type="checkbox"/> Yes	<input checked="" 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 ¹⁰ Sarah Martin Chief Officer Civic Enterprise Leeds		
	Signature		Date: 05.10.2022

⁹ 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.

¹⁰ Give the post title and name of the officer with appropriate delegated authority to take the decision.