## **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	t Operational	Administrative	
		Decision		Decision	
Approximate	Below £500,000	below £25,	000	below £25,000	
value	£500,000 to £1,000,000	25,000 to	£100,000	£25,000 to £100,000	
	over £1,000,000	🔀 £100,000 t	o £500,000		
		□ Over £500	,000		
Director <sup>1</sup>	Director of City Development				
Contact person:	Stuart Dornford-May	Telephone n		umber:	
			0113 378 714	43	
Subject <sup>2</sup> :	To approve the contract for the supply of Beers, Wines, Spirits and Mixers				
Decision	What decision has been taken?				
details <sup>3</sup> :	(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, Culture & Economy has approved the award on a contract for				
	the supply of beers wines and spirits to Matthew Clark Bibendum Limited. The contract will commence on 1 January 2023 for a period of three years, with a				
	possible 1 year extension.				
	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)				
	A procurement exercise was conducted via YORtender in September-October				
	2022. Matthew Clark Bibendum Limited passed the quality evaluation questions. Quality scores were then processed along with the pricing by Procurement and				
	Commercial Services to produce a final evaluation spread sheet (appendix 1). The				
	value of the contract, over the initial 3 years will be £420k. As it is the existing supplier, there will be no issues around TUPE and Matthew Clark Bibendum				
	Limited has passed the vetting criteria.				
	Brief details of any alternative options considered and rejected by the decision				
	maker at the time of making the decision				
	As this is an essential element and only method of delivering secondary sales				
	across Leeds City Council services there was no alternative option to be considered.				

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

<sup>&</sup>lt;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.

Affected wards:	It is not considered this will have a significant impact on any particular ward or				
	community.				
Details of	Executive Member				
consultation	Ward Councillors				
undertaken <sup>4</sup> :					
	Chief Digital and Information Officer <sup>5</sup>				
	Chief Asset Management and Regeneration Officer <sup>6</sup>				
	Others				
Implementation	Officer accountable, and proposed timescales for implementation				
	The Officer accountable is Stuart Dornford-May, Venues Manager, Arts, Events &				
	Venues.				
	December – Award and Mobilsation. 1 January 2023 – Start of Contract.				
List of	Date Added to List:-				
Forthcoming	If Special Urgency or General Exception a brief statement of the reason why it is				
Key Decisions <sup>7</sup>	impracticable to delay the decision				
	If Special Urgency Relevant Scrutiny Chair(s) approval				
	Signature	Date			
Publication of	If not published for 5 clear working days prior to decision being taken the reason				
report <sup>8</sup>	why not possible:				
	If published late relevant Executive member's approval				
	If published late relevant Executive member's approval				
0.111	Signature	Date			
Call In	Is the decision available <sup>9</sup> Yes	🖂 No			
	for call-in?				
	If exempt from call-in, the reason why call-in would prejudice the interests of				
	council or the public:				
Approval of	Authorised decision maker <sup>10</sup>				
Decision	Eve Roodhouse, Chief Officer Culture an	d Economy			
	Signature	Date			
	Eng Road	5 December 2022			
	the house				
	Ere Rood	5 December 2022			

<sup>&</sup>lt;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 Officer Delegation Scheme (Executive Functions) CDIO must be consulted in relation to all matters relating to the Council's use of

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

 <sup>&</sup>lt;sup>7</sup> See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only
<sup>8</sup> See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only
<sup>9</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.

<sup>&</sup>lt;sup>10</sup> Give the post title and name of the officer with appropriate delegated authority to take the decision.