Delegated Decision Notice (DDN)

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

| Decision type | ☐ Key Decision | | ☐ Administrative | |
|------------------------|---|------------------------|-----------------------|--|
| | | Operational 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 to £500,000 | | |
| | | Over £500,000 | | |
| Director ¹ | Director for Communities Housing and Environment | | | |
| Contact person: | Telephone number: | | Telephone number: | |
| | Tracey Jones | | 0113 37 85985 | |
| | | | | |
| Subject ² : | | | | |
| | Extension of 60180 - 240lt Plastic Wheeled Bin Supply Contract – Call | | | |
| | Off from ESPO Framework 860-22 Refuse and Recycling Products (including Wheeled Bins) to IPL Plastics (UK) Ltd. | | | |
| | thoracing wholed biris, to it is it actios (ON) ite. | | | |
| 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 Chief Officer for Environmental Services approved the award of a 12 month contract extension to IPL Plastics (UK) Ltd. under contract 60180 240lt Plastic Wheeled Bin Supply Contract, Call Off from ESPO Framework 860-22 Refuse and Recycling Products (including wheeled bins). The extension will run from 1st December 2023 until 30th November 2024 and has an approximate value of £470K. 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 key service that needs protecting with a formal contract | | | |
| | Value for money delivered through competition and protecting current | | | |
| | rates | | | |
| | | | | |

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.

| | Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision | | |
|------------------------------------|---|------------|--|
| | None | | |
| Affected wards: | N/A | | |
| Details of | Executive Member | | |
| consultation | | | |
| undertaken ⁴ : | Ward Councillors | | |
| | Others | | |
| Implementation | Officer accountable, and proposed timescales for imple | ementation | |
| 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 | |
| Publication of report ⁶ | 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 approva | | |
| | Signature | Date | |
| Call In | Is the decision available ⁷ Yes | ⊠ No | |
| | for call-in? | | |

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

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.

| | If exempt from call-in, the reason why c the council or the public: | all-in would prejudice the interests of | |
|-------------|---|---|--|
| Approval of | Authorised decision maker ⁸ | | |
| Decision | Chief Officer Environmental Services- John Woolmer | | |
| | Signature | Date | |
| | Aloohne? | 14/11/23 | |

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