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		☐ 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	City Development				
Contact person:	James Hirst	Telephone number: 0113 3787458			
Subject ² :	Authority to procure the Installation and Repair of Inductive Loops and Counter				
	Cabinets 2024				
Decision	What decision has been taken?				
details ³ :	The Chief Officer (Highways and Transportation) approved the recommendation to tender the Installation and Repair of Inductive Loops and				
		•	•		
	Counter Cabinets 2024 using the evaluation criteria within the contract documents to assess submitted tenders. The estimated value is £400,000 over				
	the 4-year life of the framework.				
	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)				
	2 The Council being the Highway Authority has a statutory duty to ensure that				
	highway are maintained for reasons of public safety under the Highways Act 1980.				
	3 The Urban Traffic Management Control (UTMC) team use this framework for				
	the installation and repair of inductive loops in road surfaces which are linked to traffic signals or cabinets that count traffic flows.				
	Brief details of any alternative options considered and rejected by the decision				
	maker at the time of making the decision The tender of this framework is an efficient method of procuring the service				
	required and is judged to be value for money in comparison to procuring				
	individual contracts.				
Affected wards:	N/A				
Details of	Executive Member N/A				
consultation	Ward Councillors N/A				
	Traid Coditionors (V/)				

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.

undertaken⁴:	Chief Digital and Information Officer ⁵ N/A				
	Chief Asset Management and Regeneration Officer ⁶ N/A				
	Others N/A				
Implementation	Officer accountable, and proposed timescales for implementation				
	4 James Hirst and the Highways Procurement team will aim to have the new				
	framework in place to commence on the 1st August 2024 when the current				
	contract expires to provide continuity in the service.				
List of	Date Added to List:- n/a				
Forthcoming	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				
Key Decisions ⁷					
	Signature		Date		
Publication of	If not published for 5 clear working days prior to decision being taken the reason				
report ⁸	why not possible: If published late relevant Executive member's approval				
	Signature		Date		
Call In	Is the decision available ⁹	Yes		⊠ No	
	for call-in?			_	
	If exempt from call-in the	reason why c	all-in would pre	piudice the interests of the	
	If exempt from call-in , the reason why call-in would prejudice the interests of the council or the public:				
Approval of	Authorised decision maker ¹⁰				
Decision	O Priestley				
	Head of Engineering and Infrastructure				
	Signature		Date		
			10/05/2024		
	,				
			1		

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.

See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only
 See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only

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.

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