

Record of Delegated Decision by Officer

Decision Title:

Programme and Grant Management Information System, Contract Award

Is this decision Key or Non-key?

Non-key

If the decision is Key, has the decision been published on the Forward Plan?

N/A

Is this decision subject to Call-in?

No

Decision:

As set out in the attached report.

Not for publication by virtue of paragraph 3 of Part 1 of Schedule 12A of the Local Government Act 1972, Information relating to the financial or business affairs of any particular person (including the authority holding that information).

Delegation:

The NTCA Contract Standing Orders, which form part of its Financial Regulations and Constitution, authorise the Head of Paid Service to proceed with a procurement exercise for contracts up to a value of \pounds 500,000. The expected value of this exercise is under \pounds 250,000.

The Head of Paid Service agreed to progress with the procurement exercise on the 2nd April 2020 by email.

Consultation:

Mayor:	Yes
Portfolio Holder:	Yes
Head of Paid Service:	Yes
Monitoring Officer:	Yes
Chief Finance Officer:	Yes



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Name and Title of the Decision-Maker:

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