

**NORTH EAST DERBYSHIRE DISTRICT COUNCIL**  
**RECORD OF DECISION TAKEN BY THE**  
**JOINT EXECUTIVE DIRECTOR, TRANSFORMATION**

**18 October 2016**

**AWARD OF FIXED TELEPHONY LINES AND CALLS CONTRACT**

<b>Authority for decision</b>	<b>Decision</b>	<b>Reasons</b>	<b>Alternative options considered and rejected</b>	<b>Conflicts of interest and any dispensation</b>
<p><b>9.1</b> To exercise within approved budgets all matters of day to day administration and operational management of the services and functions for which they are responsible.</p> <p><b>9.13</b> To deal with procurement matters acting at all times within the Council's Financial and Contract Procedure Rules.</p>	<p>To award Daisy Ltd a two year contract for the provision of fixed telephony lines and calls via a direct award on the Crown Commissioning Service framework RM 1045 Lot 3. The estimated two year cost, based on historical call volumes, is £46,280.</p>	<p>Proposals were requested from three providers, including the incumbent and the proposal from Daisy demonstrated the lowest cost. The new contract will realise projected savings of £5,140 over the two year term of the contract</p>	<p>Full tender, this was not pursued on the advice of the Shared procurement unit. Their advice was based on the nature of this 'utility' market where cost variance was marginal. Also given the total contract this fell well below the value requiring this to be a 'Key Decision'.</p>	<p>None known</p>

Please complete the following where relevant:

Key Decision?	Confidential/ Exempt (if yes, please state paragraph)?	Do General Exception or Special Urgency Rules apply to this decision?	Consultation has taken place with the Section 151 & Monitoring Officer?	The Leader, Deputy Leader or relevant Portfolio Member have been consulted?
No	No	No	Yes	Yes

Authorising Signature:  .....

Job title: JED, Transformation.....

**To be completed by PA to Director of Transformation:**

Unique Reference Number: ... DD/137/16/NB.....

Date decision may be implemented following call in (if necessary): .....

Circulation to:

Councillors  
Chief Executive  
Monitoring Officer  
Section 151 Officer  
Scrutiny Officer  
Internal Audit