

4. Director of Business Transformation and Change

Authorised by	Jo Atkinson, Director of Business Transformation and Change
Date last updated	30 th March 2023

Delegated Matter		Officer Level
Approving and monitoring expenditure and allocation of Better Care Fund including Disabled Facilities grants		Director of Business Transformation and Change Assistant Director – Commissioning and Procurement Service Manager
Approving Contract Modifications		Assistant Director -Commissioning & Procurement
Approving Contract Exemptions		Assistant Director -Commissioning & Procurement
Approving Permissions to Procure		Assistant Director -Commissioning & Procurement
Specific Framework and Contracts:		
AQP Framework Agreement for Homecare Services	Appointment of Providers onto Framework	Service Manager
Open Framework Agreement for the provision of Older Adults Residential and Nursing Care Services	Appointment of Providers onto Framework	Commissioning Manager
Framework Agreement for the provision of Day Opportunities	Appointment of future providers onto Framework	Service Manager
Open Framework Agreement for Supported Living for People with a Learning Disability, Mental Health Problem,	Appointment of future providers onto Framework	Service Manager

Delegated Matter		Officer Level	
Autism or a Physical/Sensory Impairment			
	Authorising the award of call-off contracts for Supported Living (following mini-competition or direct call off)	Assistant Director Adults	Contracts with a value between £100,000 and £200,000 per year
		Senior Manager Mental Health, Learning Disabilities and Autism	contracts with a value between £50,000 and £100,000 per year
		Senior Manager Long Term Interventions	contracts with a value between £50,000 and £100,000 per year
		Service Manager County Mental Health	Contracts with a value up to £50,000 per year
		Service Manager County Learning Disabilities	Contracts with a value up to £50,000 per year
		Service Manager West Long Term Interventions Team	Contracts with a value up to £50,000 per year
		Service Manager North Long Term Interventions Team	Contracts with a value up to £50,000 per year
		Service Manager South Long Term Interventions Team	Contracts with a value up to £50,000 per year

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		1. When awarding contracts, officers must ensure the Framework rules are complied with. 2. Officers are not permitted to sub-delegate or further delegate powers. Only Directors may make Key Decisions.																																					
Dynamic Purchasing System (DPS) for Transport Services	Appointment of future providers onto the DPS	Service Manager																																					
	Authorising the award of specific routes (bulk tender)																																						
	Authorising the award of adult transport contracts for day opportunities outside bulk tenders	<table border="0"> <tr> <td>Assistant Director</td> <td>- contracts with a value between £100,000 and £200,000</td> </tr> <tr> <td>Adults</td> <td></td> </tr> <tr> <td>Senior Manager</td> <td>- contracts with a value between £50,000 and £100,000</td> </tr> <tr> <td>Mental Health, Learning Disabilities and Autism</td> <td></td> </tr> <tr> <td>Senior Manager</td> <td>- contracts with a value between £50,000 and £100,000</td> </tr> <tr> <td>Long Term Interventions</td> <td></td> </tr> <tr> <td>Service Manager</td> <td>- contracts with a value up to £50,000</td> </tr> <tr> <td>County</td> <td></td> </tr> <tr> <td>Mental Health</td> <td></td> </tr> <tr> <td>Service Manager</td> <td>- contracts with a value up to £50,000</td> </tr> <tr> <td>County</td> <td></td> </tr> <tr> <td>Learning Disabilities</td> <td></td> </tr> <tr> <td>Service Manager</td> <td>- contracts with a value up to £50,000</td> </tr> <tr> <td>West</td> <td></td> </tr> <tr> <td>Long Term Interventions Team</td> <td></td> </tr> <tr> <td>Service Manager</td> <td>Contracts with a value up to £50,000 per year</td> </tr> <tr> <td>North</td> <td></td> </tr> <tr> <td>Long Term Interventions Team</td> <td></td> </tr> </table>		Assistant Director	- contracts with a value between £100,000 and £200,000	Adults		Senior Manager	- contracts with a value between £50,000 and £100,000	Mental Health, Learning Disabilities and Autism		Senior Manager	- contracts with a value between £50,000 and £100,000	Long Term Interventions		Service Manager	- contracts with a value up to £50,000	County		Mental Health		Service Manager	- contracts with a value up to £50,000	County		Learning Disabilities		Service Manager	- contracts with a value up to £50,000	West		Long Term Interventions Team		Service Manager	Contracts with a value up to £50,000 per year	North		Long Term Interventions Team	
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Provider appointments to the Extra Care Housing Care and Support Framework	Appointment of future providers onto Framework	Service Manager			
Early Education & Childcare flexible Framework (CCC Commissioned)	Appointments to the Early Education & Childcare flexible Framework	Commissioning Manager			
Flexible Agreement for the provision of Fostering Agency Placements (Hosted by Lancashire County Council)	To award all services called off the open Framework	Relevant Senior Manager in Children's Services			
North West Supported and Independent Living Placement Dynamic Purchasing System (hosted by Bolton Council)	To award all services called off the open Framework	Assistant Director of Children and Families			
Flexible Purchasing System Agreement for Children and Young People's Residential Placements (Hosted by	To award all services called off the open Framework	Relevant Director			

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Trafford Borough Council)		
Children and Young People Foster Care Flexible Purchasing System (FPS) (Hosted by Trafford Borough Council)	To award all services called off the open Framework	Relevant Senior Manager in Children's Services
Flexible Purchasing System Agreement for Educational Placements & Other Support Services for Special Educational Needs and Disabilities (SEND) (Hosted by Cheshire East Council)	To award all services called off the open Framework	Assistant Director of SEND, Education & Inclusion
Regional Adoption Agency Provider Panel Contract (Hosted By Durham Council)	To award all services called off the open Framework	Assistant Director of Children and Families
Targeted Short Break Activity Framework	Appointment of Providers onto Framework	Relevant Senior Manager in Children's Services
	Award all services called off the Framework	Assistant Director of SEND, Education & Inclusion
	Approve the start of a procurement exercise to call off the Framework	Assistant Director of Children and Families

Delegated Matter		Officer Level
Apprenticeships Framework	Open & Close Framework	Assistant Director of HR and OD
	Permission to Procure Mini Competitions	Assistant Director of HR and OD
	Permission to Award Mini Competitions	Assistant Director of HR and OD
	Withdraw Contracts	Assistant Director of HR and OD
	Authorise expenditure on the Digital Account Service (Payment of Apprenticeship training providers)	Assistant Director of HR and OD
Community Pharmacy Open Framework	Approval of additional eligible providers to the flexible framework	Commissioning Manager
General Practice Open Framework	Approval of additional eligible providers to the flexible framework	Commissioning Manager