## **Decision taken**

Made by an Executive Member or Chief Officer



## Notice of Decision Made

Decision maker	Chief Executive City Treasurer
Date of decision	20 December 2018
What is the decision?	To seek approval to award a Contract to 1 supplier to Supply, install, and provide maintenance of all Pay and Display ticket machines across the city centre
Reasons for the decision (but excluding any exempt or confidential information)	The most economically advantageous tender as a result of a procedure utilising an ESPO Framework agreement
Alternatives considered and rejected	None
Interests Declared	None
Officer contact details For any further information	Stephen Polese Procurement Officer Tel: 0161 234 3265 Email: s.polese@manchester.gov.uk

## Register of Key Decisions

Register of Key Decisions Reference	2018/0/28C	
OR – if not published in the Register of Key Decisions		
Reasons for <b>special urgency</b> such that this was not published in a Register of Key Decisions		

## Scrutiny Call In

Call-in deadline	4pm on 31 December 2018
OR – if Exempt from Call-in	
Advice as to how any delay would seriously prejudice the legal or financial position of the Council	
Scrutiny Chair who agreed the urgency	

Date this notice was published	20 December 2018
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