

## CORPORATE RESOURCES AND CHIEF EXECUTIVE SERVICE

### Significant decisions - Delegated Action 2009/10 – August 2009

◆ denotes background papers are Exempt.

| No   | Date approved by Director | Title | Decision |
|------|---------------------------|-------|----------|
| 1. ◆ |                           |       |          |

### Delegated Action

| Type   | Number |
|--|--------|
| Approval for award of contract under CSO 11.02 re: SAN Maintenance, signed by DCR 03.08.09.  | 1      |
| Request for implementation of CSO 6.3 re: River Park House, refurbishment of 9 heat pump units, signed by DCR 07.08.09.  | 1      |
| Request for implementation of CSO 6.03 re: Alexandra House, replacement of boiler, signed by DCR 07.08.09.   | 1      |
| Request for implementation of CSO 6.03 re: Gov Connect Secure Xtranet (GCSX), signed by DCR 14.08.09.  | 1      |
| Approval for award of contract under CSO 11.02 re: Gov Connect Secure Xtranet (GCSX), signed by DCR 14.08.09.  | 1      |
| Approval for award of contract under CSO 11.02 re: Part refurbishment of 1 <sup>st</sup> Floor, 40 Cumberland Road, N22, signed by Chief Financial Officer for DCR 24.08.09.   | 1      |
| Approval for issuance of letter of intent under CSO 12.02 re: Planned and reactive maintenance of gas and oil fired boilers and general mechanical and electrical maintenance of assets, signed by Head of Property Services for DCR 25.08.09. | 1      |

Submission authorised by:

*J. Fenev* 7/11/09