## List of Decisions taken by Officers in Passenger Transport (Infrastructure and Environment) Functional Area

To be kept by every Executive Support Officer on behalf of each function. Decisions taken with a value of over £500,000 do not have to be listed here as they can only be taken by an Executive Director and must be the subject of a published report.

| Date                                 | Decision taken  | Reasons for decision  NB: If there is a report which sets out the reasons then please refer to the report i.e. date, title, author   | sets out the reasons then please refer to the report i.e.   | Name and Job<br>Title of the Officer<br>taking the decision       | Any conflict of interests and details of any dispensation granted |
|--------------------------------------|---|--|---|---|---|
| 22 <sup>nd</sup><br>August<br>2019   | COA To set out the current position for the digital transport solutions and ask permission to enter into a contract, through Comparex, with Shotl.              | Date - 22 <sup>nd</sup> August 2019  COA To set out the current position for the digital transport solutions and ask permission to enter into a contract, through Comparex, with Shotl.    | Date - 22 <sup>nd</sup> August 2019  COA To set out the current position for the digital transport solutions and ask permission to enter into a contract, through Comparex, with Shotl.           | Helen Morris, Head of IPTU  | None  |
| 11 <sup>th</sup><br>February<br>2019 | Executive Decision To agree to the award the Fuel Card contract to AllStar Business Solutions Ltd (AllStar) for up to 5 year duration, on a 3 +1+ 1 basis, at a | Date – 11 <sup>th</sup> February 2019  Executive Decision To agree to the award the Fuel Card contract to AllStar Business Solutions Ltd (AllStar) for up to 5 year duration, on a 3 +1+ 1 | Date – 11 <sup>th</sup> February 2019  Executive Decision To agree to the award the Fuel Card contract to AllStar Business Solutions Ltd (AllStar) for up to 5 year duration, on a 3 +1+ 1 basis, | Mark Carroll,<br>Executive Director<br>Place and Public<br>Health | None  |

|                                       | total cost of £1.5m.                | basis, at a total cost of £1.5m.  Author – Rachael Price   | at a total cost of £1.5m.  Author – Rachael Price  |  |      |
|---------------------------------------|-------------------------------------|--|--|--|------|
| 28 <sup>th</sup><br>September<br>2019 | Executive<br>Decision-<br>Extension | Executive decision - To seek permission to extend and expand an existing advertising pilot scheme for third party advertising through the real time passenger information (RTPI) displays and to authorise the Director, Highways and Transport to award the contract.  Author – James Hopkins | Executive decision - To seek permission to extend and expand an existing advertising pilot scheme for third party advertising through the real time passenger information (RTPI) displays and to authorise the Director, Highways and Transport to award the contract.  Author – James Hopkins | Mark Carroll, Executive Director Place and Public Health | None |