## GENERAL EXCEPTION NOTICE

| DETAILS OF DECISION |  |
| :---: | :---: |
| Title of Report | GW3 Housing Aids and Adaptations Contracts (North, Middle and South) |
| Description/Nature of matter requiring Key Decision | A variation of the Housing Aids and Adaptations Contracts to Property Facilities Group Ltd, Spokemead Maintenance Ltd, \& BuildTrust Ltd to extend the term of the contract for a period of up to 12 months from 1 April 2024 to 28 February 2025 |
| Decision taker | Strategic Director of Finance |
| Date by which Key Decision must be taken | March 2024 |
| Reason why it was impracticable for decision to be on the Forward Plan | The decision was originally listed on the Forward Plan for a January 2024 decision however, due to the cancellation of key council meetings in December, the housing moratorium, and the GW3 report required for presentation at Housing Revenue Account Budget Recovery Board on 25 January 2024, it was impracticable for a decision to be taken in January 2024. <br> A March 2024 decision is needed to ensure the continuation of the Housing Aids and Adaptations Contracts to the borough before the existing contracts expire on 31 March 2024. |
| Reason why the decision cannot wait for inclusion in the next Forward Plan | The next Forward Plan to be published will be the May 2024 Forward Plan. A further two-month delay in approving the variation of this contract will mean no new works orders can be raised during this time resulting in failure to deliver a service and additional costs to the council. |
| ORIGINATING AUTHOR'S DETAILS |  |
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| General Exception Notice cleared by: |  |
| :--- | :--- |
| Chief Officer / Director | David Hodgson, Director of Asset Management |
| Signed | David Hodgson |
| Date | 12 March 2024 |

Tim Murtagh
For Proper Constitutional Officer
Dated: 14 March 2024

