

NOTIFICATION OF KEY DECISION TO BE TAKEN

GENERAL EXCEPTION NOTICE

DETAILS OF DECISION	
Title of Report	Gateway 3 Northgate revenues and benefits managed services
Description/Nature of matter requiring Key Decision	That the Strategic Director of Finance and Governance approves the extension of the revenues and benefits information technology managed service contract with Northgate Information Solutions (UK) Ltd for a period of two years from 1 July 2019 to 30 June 2021 at an estimated yearly cost of £887,500 and total contract cost of £1,775,000.00.
Decision taker	Strategic Director of Finance & Governance
Date by which Key Decision must be taken	June 2019
Reason why it was impracticable for decision to be on the Forward Plan	The decision is on the forward plan for June as a Key decision for the cabinet member for Finance, Performance and Brexit as at the initial stages it was unclear whether or not the contract would exceed the threshold of 2 million pounds. Given the estimated value is now under the cabinet member decision threshold the decision falls within the remit of the Strategic Director of Finance and Governance. The general exception notice is issued due to change in decision maker.
Reason why the decision cannot wait for inclusion in the next Forward Plan	The existing contract expires on 30 th June 2019.
ORIGINATING AUTHOR'S DETAILS	
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General Exception Notice cleared by:	
Chief Officer / Director	Dominic Cain, Director of Exchequer
Date	29 May 2019

Everton Roberts
For Proper Constitutional Officer
Dated: 5 June 2019