

NOTIFICATION OF KEY DECISION TO BE TAKEN

GENERAL EXCEPTION NOTICE

DETAILS OF DECISION	
Title of Report	Gateway 2 - Contract Award Approval Type 4 Fire Risk Assessments (FRAs) for other blocks (Areas 2 and 3)
Description/Nature of matter requiring Key Decision	To approve the contract award to Seville Developments Ltd for the provision of Type 4 Fire Risk Assessments (FRA) (via the NFP Public Procure - Building Refurbishment Framework) for various blocks within Areas 2 and 3 of the borough at a value of £1,449,463 for a maximum period of 46 weeks commencing in July 2023.
Decision taker	Strategic Director of Housing
Date by which Key Decision must be taken	July 2023
Reason why it was impracticable for decision to be on the Forward Plan	The decision was originally listed on the forward plan for June 2023. However due to the delay in obtaining the concurrences before the end of the month the decision missed the June deadline and slipped to July. This delay also meant that the decision missed the deadline for inclusion the July 2023 forward plan
Reason why the decision cannot wait for inclusion in the next Forward Plan	The next forward plan to be published is for September 2023. The decision cannot wait until then as the Building Safety Team need to appoint the contractors urgently to ensure that the council meets its targets in complying with fire safety regulation.
ORIGINATING AUTHOR'S DETAILS	
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General Exception Notice cleared by: Director of Resident Services	
Chief Officer/ Director	Cheryl Russell
Date	18 July 2023

Maria Lugangira
For Proper Constitutional Officer
Dated: 18 July 2023