

NOTIFICATION OF KEY DECISION TO BE TAKEN

GENERAL EXCEPTION NOTICE

DETAILS OF DECISION	
Title of Report	GW3 Door Entry & Warden Call
Description/Nature of matter requiring Key Decision	A variation of the Door Entry and Warden Call Contract to Silk & Mackman Services Ltd to extend the term of the contract for a period of 18 months from 1 October 2023 to 31 March 2025
Decision taker	Strategic Director of Finance
Date by which Key Decision must be taken	November 2023
Reason why it was impracticable for decision to be on the Forward Plan	<p>The decision was listed on the Forward Plan for September 2023 but not subsequent Forward Plans.</p> <p>There were delays in getting the GW1 report signed as there were competing financial priorities, and personnel changes. The procurement timetable was subsequently revised.</p>
Reason why the decision cannot wait for inclusion in the next Forward Plan	The next Forward Plan to be published will be the January 2024 Forward Plan. A further one-month delay in approving the variation of this contract will mean no new works orders can be raised during this time.
ORIGINATING AUTHOR'S DETAILS	
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General Exception Notice cleared by:

Chief Officer / Director	David Quirke-Thornton, Strategic Director of Children's and Adults' Services (on behalf of Housing)
Date	7 November 2023

Tim Murtagh
For Proper Constitutional Officer
Dated: 10 November 2023