

NOTIFICATION OF KEY DECISION TO BE TAKEN

GENERAL EXCEPTION NOTICE

DETAILS OF DECISION	
Title of Report	Gateway 3 – Variation Decision Communal Ventilation Replacement
Description/Nature of matter requiring Key Decision	A variation of the Communal Ventilation Replacement Contract to Ductclean UK Ltd t/a DCUK FM to extend the term of the contract for a period of 12 months from 1 November 2023 to 31 October 2024
Decision taker	Strategic Director of Children and Adult Services (in place of the Strategic Director of Housing)
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 October 2023 but not subsequent Forward Plans.</p> <p>There were delays in getting the GW3 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 two-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	
Name	Christopher Gregory
Contact Number	0207 525 1803
email	Christopher.Gregory@southwark.gov.uk
Address	160 Tooley St, SE1 2TZ

General Exception Notice cleared by: David Quirke-Thornton, Strategic Director of Children and Adult Services	
Chief Officer / Director	David Quirke-Thornton
Date	20 November 2023

Tim Murtagh
For Proper Constitutional Officer
Dated: 22 November 2023