

NOTIFICATION OF KEY DECISION TO BE TAKEN

GENERAL EXCEPTION NOTICE

DETAILS OF DECISION	
Title of Report	GW3 Responsive Repair and Maintenance – Communal Repairs Chargeable Contracts (North & South)
Description/Nature of matter requiring Key Decision	A variation of the Responsive Repair and Maintenance – Communal Repairs Chargeable Contract and internal agreement to Southwark Repairs and BuildTrust Ltd to extend the term of the internal agreement and contract for a period of eight months from 1 January 2024 to 31 August 2024.
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	<p>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.</p> <p>A March 2024 decision is needed to ensure the continuation of the Communal Repairs Chargeable Contract and internal agreement to the borough as the contract and internal agreement were due to expire on 31 December 2023.</p>
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 and internal agreement 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: Director of Asset Management	
Chief Officer / Director	David Hodgson
Date	12 March 2024

Maria Lugangira
For Proper Constitutional Officer
Dated: 13 March 2024