

NOTIFICATION OF KEY DECISION TO BE TAKEN GENERAL EXCEPTION NOTICE

DETAILS OF DECISION	
Title of Report	GW1 Housing – Procurement Support and Supply Chain Management System
Description/Nature of matter requiring Key Decision	Approve the procurement strategy of a direct award from the Procurement for Housing's Social Housing Emerging Disruptors Framework to Plentific Ltd. for their supply chain and procurement management solution platform dynamic purchasing system.
Decision taker	Cabinet
Date by which Key Decision must be taken	October 2024
Reason why it was impracticable for decision to be on the Forward Plan	The decision was published in the September Forward Plan. A decision was made after the publication of the October forward plan to defer the decision to Cabinet's October 2024 meeting.
Reason why the decision cannot wait for inclusion in the next Forward Plan	The next forward plan is the November edition scheduled for publication on 1 October 2024. The decision cannot wait until then. The report was already on the forward plan for September Cabinet but a decision was made to defer it. The primary objective of the report is to get us into contract compliance. With every delay in commencing procurement, we remain at risk of not complying with the Council's Contract Standing Orders and Procurement Guidance.

ORIGINATING AUTHOR'S DETAILS	
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General Exception Notice cleared by: Hakeem Osinaike - Strategic Director of Housing		
Chief Officer / Director		
	Housean	
Date	25/09/2024	

Maria Lugangira For Proper Constitutional Officer Dated: 27 September 2024