


NOTIFICATION OF KEY DECISION TO BE TAKEN

GENERAL EXCEPTION NOTICE

DETAILS OF DECISION	
Title of Report	Gateway 1 - Procurement Strategy - Stock Condition Survey & Data Services
Description/Nature of matter requiring Key Decision	To approve the procurement strategy to commission one supplier through mini competition with an external Framework Provider, ProcurePublic, to undertake stock condition survey and data services for the council's housing stock.
Decision taker	Cabinet Member for Council Homes
Date by which Key Decision must be taken	November 2024
Reason why it was impracticable for decision to be on the Forward Plan	The Gateway 1 report was originally listed for decision by Cabinet on the October 2024 forward plan. Due to the urgency of the decision the Strong Leader Variation agreed to delegate this decision from Cabinet to the Cabinet Member for Council Homes. While the decision has now been moved to the Cabinet Member, there were no longer enough working days in October to allow the decision to be taken.
Reason why the decision cannot wait for inclusion in the next Forward Plan	The next forward plan to be published will be the January 2025 plan. To achieve the urgent key deliverables the successful service provider will need to appoint by February 2025 and therefore it is imperative the tender is out in November 2024. The evaluation must be completed by the end of December 2024. The tender cannot proceed until the Gateway 1 report is approved and the relevant standstill periods completed.
ORIGINATING AUTHOR'S DETAILS	
Name	Dominic Johnson - Head of Building Safety
Contact Number	020 7525 5000
Email	dominic.johnson@southwark.gov.uk
Address	London Borough of Southwark 160 Tooley Street, London, SE1 2Q

General Exception Notice cleared by: Hakeem Osinaike, Strategic Director of Housing	
Chief Officer	
Date	5/11/2024

Maria Lugangira
For Proper Constitutional Officer
Dated: 5 November 2024