

NOTIFICATION OF KEY DECISION TO BE TAKEN

GENERAL EXCEPTION NOTICE

DETAILS OF DECISION	
Title of Report	Gateway 3 – Contract extension approval Integrated Community Equipment Service Contract via The London Consortium Framework
Description/Nature of matter requiring Key Decision	That the Strategic Director of Finance and Corporate Services agrees an extension of the contract with Medequip Assistive Technology Limited (Medequip) via the London Consortium Agreement to supply community equipment services for a period of 2 years from 1 April 2014 to 31 March 2016 at an estimated contracted value of £3.4m.
Decision taker	Strategic Director of Finance, Resources and Corporate Services
Date by which Key Decision must be taken	March 2014
Reason why it was impracticable for decision to be on the Forward Plan	This decision was initially treated as a non-key decision due to the value of the contract. Subsequently advice was received that the value took it over the thresholds and it should be treated as a key decision but the internal deadline for the March forward plan preceded this advice which meant that the decision was not included on the forward plan for March 2014.
Reason why the decision cannot wait for inclusion in the next Forward Plan	The next forward plan relates to decisions to be taken in May 2014. This decision cannot wait until May 2014 as the existing contract is due to come to an end on the 31 March 2014. A decision is needed before then and to delay would mean that there is no contract in place.
ORIGINATING AUTHOR'S DETAILS	
Name	Mark Taylor
Contact Number	020 7525 3513
Email	Mark.taylor@southwark.gov.uk
Address	160 Tooley Street, SE1 2QH

Kenny Uzodike
For Proper Constitutional Officer
Dated: 12 March 2014