

NOTIFICATION OF KEY DECISION TO BE TAKEN
General Exception

DETAILS OF DECISION	
Title of Report	GW2 Borough Road Estate And Rochester Estate Warm, Dry and Safe works
Description/Nature of matter requiring Key Decision	Procurement strategy approval and award of contract
Decision taker	Strategic Director of Housing and Modernisation
Date by which Key Decision must be taken	November 2015
Reason why it was impracticable for decision to be on the Forward Plan	The decision is listed on the forward plan for October 2015. A number of issues were raised at Departmental Contract Review Board which required clarification and as a result the decision missed the time frames for being processed in time for October 2015.
Reason why the decision cannot wait for inclusion in the next Forward Plan	This decision needs to be taken in November 2015 to allow works to commence as soon as possible in this financial year. This would allow for contractor lead-in times, as the works are included in the WDS 15/16 programme and all Warm, Dry, Safe works need to be completed by March 2016.
ORIGINATING AUTHOR'S DETAILS	
Name	Cheryl Phillips
Contact Number	0207 525 3848
email	Cheryl.phillips@southwark.gov.uk
Address	160 Tooley Street London SE1 5LX

For Proper Constitutional Officer

Dated: 6 November 2015