

# Public Document Pack



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7 August 2017

Dear Councillor

## **GENERAL EXCEPTION NOTICE – (GE02 17) AWARD OF CONTRACTS FOR REPLACEMENT ROOFING, WINDOWS AND DOORS**

Please find attached a General Exception notice in respect of decisions to be taken by Cabinet at its meeting to be held on 4 September relating to the award of contracts for the replacement of flat roofing, pitched roofing and uPVC windows and doors.

These are Key Decisions which were not included in the Notice of Forthcoming Key Decisions. However, these decisions may still be taken provided 5 clear days have elapsed between publishing a General Exception notice and informing the Chairman of the relevant Scrutiny Committee, and the decisions being taken.

Members of the public who require further information are asked to contact Kate Batty-Smith on 01304 872303 or by e-mail at [kate.batty-smith@dover.gov.uk](mailto:kate.batty-smith@dover.gov.uk).

Yours sincerely

A handwritten signature in cursive script that reads "Kate Batty-Smith". Below the signature is a short horizontal line.

Democratic Support Officer

ENCL

1 **GE02 17 - AWARD OF REPLACEMENT ROOFING AND WINDOWS CONTRACTS** (Pages 2-3)



|  |                 |
|--|-----------------|
| <b>DEMOCRATIC SUPPORT<br/>SECTION ONLY</b> |                 |
| Decision No:                               | <b>GE02</b>     |
| Publication Date:                          | <b>07/08/17</b> |

## General Exception

Pursuant to the Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012

### Notice of Key Decision

#### **A: Decision to be taken and by whom**

To consider the following reports:

- The award of the replacement flat roofing contract (2017-2020) (all subject to the completion of S20 consultation)
- The award of the replacement pitched roofing contract (2017-2020) (all subject to the completion of S20 consultation)
- The award of the replacement PVCu windows and doors contract (2017-2020) (all subject to completion of S20 consultation)

Decisions to be taken by Cabinet at its meeting to be held on 4 September 2017.

This is a Key Decision which has not been included within the Notice of Forthcoming Key Decisions, but which must be taken by such a date that it is impracticable to defer the decision until 28 days after the next Notice is published.

#### **B: Reasons why this Key Decision was not included in the Notice of Forthcoming Key Decisions and why it would not be practicable to defer the decision**

Due to an oversight, these decisions were not included in the Notice of Forthcoming Key Decisions. To adhere to the decision-making timetable, it is not practicable to defer the decisions.

#### **C: List of documents submitted to the decision-maker**

Cabinet reports for the following:

- The award of the replacement flat roofing contract (2017-2020) (all subject to the completion of S20 consultation)
- The award of the replacement pitched roofing contract (2017-2020) (all subject to the completion of S20 consultation)
- The award of the replacement PVCu windows and doors contract (2017-2020) (all subject to completion of S20 consultation)

**D: Part of the Constitution authorising the decision**

Rule 15 (General Exception Procedure) of the Access to Information Procedure Rules (Part 4 – Rules of Procedure).

- Notice must be given in the first instance to the Chairman of the relevant Scrutiny Committee
- The General Exception procedure allows a Key Decision which has been omitted from the Notice of Forthcoming Key Decisions to be taken, provided 5 clear days has elapsed between informing the Chairman of the relevant Scrutiny Committee and making a copy of this notice available to the public (on the website and displayed in the Council Chamber lobby), and the decision being taken.
- Subject to any prohibition or restriction on their disclosure, copies of, or extracts from, documents submitted to the decision-maker in relation to the decision may be requested from the address given below. In addition, the public may submit other documents relevant to the decision to the same address.

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