



Melton
Borough
Council

General Exception Notice

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

Decision to be taken and by whom

Approval of the Award of a Contract under the Housing Improvement Plan as detailed below.

Name of Contract	Supplier	Purpose	Procurement Route	Estimated Value
Passive Fire Protection and Maintenance	DETAILS REMOVED - COMMERCIAL SENSITIVE INFORMATION	Fire door surveys, replacements, compartmentation	Fusion 21	Over £50,000

Reasons why this is Key Decision

The value of the contracts exceeds the £50,000 threshold as defined in the Councils Procedure Rules.

Why was not included in the Notice of Forthcoming Key Decisions and why it would not be practicable to defer the decision

The Council has now completed the Fire Risk Assessments in October 2019 for all purpose built flats with communal areas. It is the Council's duty to implement any actions arising from these assessments as soon as it is practical to do so. In order to avoid any delays due to governance process, it is proposed to appoint the contractors to undertake the necessary works with immediate effect. This approach is proportionate in view of the associated risks of delaying implementation of the works.

List of documents submitted to the decision-maker

Completed Portfolio Holder Decision Record
Copy of General Exception Notice

Part of the Constitution authorising the decision

Rule 2.4 (General Exception) of the Access to Information Procedure Rules (Chapter Three –Procedure Rules)

In accordance with those rules it is confirmed that:

- Notice in writing has been provided to the Chair of Scrutiny Committee.
- Copies of this notice have been made available to the public at the Council Offices and on the Council's website; and

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| <ul style="list-style-type: none">• The decision will not be made until at least 5 clear days have elapsed since the above bullet points were complied with. |
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Notice must be given in the first instance to the Chair of the 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 Chair of the Scrutiny Committee and making a copy of this notice available to the public (on the website and displayed in the Council Offices 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.