**DECISIONS DELEGATED TO OFFICERS**

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| **Decision title:** | Procurement exemption – East Oxford Community Centre |
| **Decision date:** | 16 May 2023 |
| **Source of delegation:** | Express delegation from Cabinet at its meeting on 12 June 2019 under ‘Release of capital funds for the East Oxford Community Centre’ report:  2. **Delegate** to the Executive Director Customers and Communities, acting in conjunction with the Heads of Law & Governance and Financial Services, and in conjunction with the Portfolio Holders for Supporting Local Communities and Finance & Asset Management, the authority to enter into all necessary and appropriate contracts and to take any required steps to secure the development of the East Oxford Community Centre and associated housing. |
| **What decision was made?** | To extend the original consultancy appointment to support the delivery of East Oxford Community Centre projects.  The expenditure of which is confidential. |
| **Purpose:** | Continued professional services support to contract manage the East Oxford Community Centre and Housing projects. |
| **Reasons:** | There has been prolongation of support services which has accrued additional fees such as the pause to capital projects during the pandemic, inflation, delays in getting a housing contractor on board and delays in reaching demolition due to utilities companies. |
| **Decision made by:** | Stephen Gabriel, Executive Director (Communities and People) |
| **Other options considered:** | Alternatives would be more costly and delay the projects further putting external funding secured at risk. |
| **Documents considered:** | **Exempt:** Request for procurement exemption (Oxford City Council Procurement Policy Exemption Form raised in March, 2023 and reviewed in May, 2023 by Tom Woodhams, Lawyer and Team Leader – Major Projects, Property and Contract Team) |
| **Key or Not Key:** | Not key |
| **Wards significantly affected:** | The project is being delivered in St Clements ward |
| **Declared conflict of interest:** | None |
| **This form was completed by:**  **Name & title:**  **Date:** | Hagan Lewisman  Active Communities Manager  21 April 2023 |

**Approval checklist**

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| ***Approver*** | ***Name and job title*** | ***Date*** |
| **Decision maker** | Stephen Gabriel, Executive Director (Communities and People) | 16/05/23 |

**Consultee checklist**

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| ***Consultees*** | ***Name and job title*** | ***Date*** |
| **Senior officer** | Ian Brooke, Head of Community Services  **mso31D55** | 16/05/23 |
| **Head of Financial Services** | Nigel Kennedy, Head of Financial Services | 21/04/2022 |
| **Head of Law and Governance** | Rhian Davies, Interim Head of Law & Governance | 15/05/23 |
| **Cabinet Members** | Cllr Shaista Aziz, Cabinet Member for Inclusive Communities and Culture | 25/04/23 |
| Cllr Ed Turner, Cabinet Member for Finance and Asset Management | 24/04/23 |