

Request for Call In

Date: **22nd January 2024**

Please arrange for a meeting of the **Housing O&S Committee** to be called to discuss the following executive decision:

Title: *Contract Award for the Provision of Repairs & Maintenance 2024-2026*

Taken By: **Cabinet**

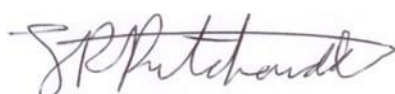
On: **16th January 2024**

Reason for request:

Criteria	Yes/No	Brief Explanation
<i>(a) Is the Executive decision within existing policy?</i>		
1. the decision appears to be contrary to the Budget or one of the 'policy framework' plans or strategies	<input type="checkbox"/>	
2. the decision appears to be inconsistent with any other form of policy approved by the full Council, the Executive or the Regulatory Committees	<input checked="" type="checkbox"/>	The decision to do a direct award to the existing two contractors is inconsistent with previous Cabinet decisions and supporting information which recommended more than two contractors.
3. the decision appears to be inconsistent with recommendations previously made by an Overview and Scrutiny body (and accepted by the full Council or the Executive)	<input type="checkbox"/>	
<i>(b) Is the Executive decision well-founded?</i>		
4. the Executive appears to have failed to consult relevant stakeholders or other interested persons before arriving at its decision	<input type="checkbox"/>	
5. the Executive appears to have overlooked some relevant consideration in arriving at its decision	<input checked="" type="checkbox"/>	The decision appears to overlook the performance of the contractors under the current contract, and the amount of change to the contracts appears insufficient to address this.

Criteria	Yes/No	Brief Explanation
6. the decision has already generated particular controversy amongst those likely to be affected by it or, in the opinion of the Overview and Scrutiny Committee, it is likely so to do	<input checked="" type="checkbox"/>	The poor condition of the Council's housing stock is well documented and has already generated considerable press attention, complaints from residents and judgements from regulators. A poor repairs contract will only worsen this situation.
7. there is a substantial lack of clarity, material inaccuracy or insufficient information provided in the report to allow the Overview and Scrutiny Committee to hold the Executive to account and/or add value to the work of the Council	<input type="checkbox"/>	
<i>(c) Has the Executive decision been properly taken?</i>		
8. the decision appears to give rise to significant legal, financial, governance or propriety issue	<input checked="" type="checkbox"/>	There needs to be greater re-assurance around the legality of the procurement process for his contract award.
9. the notification of the decision does not appear to have been in accordance with council procedures	<input type="checkbox"/>	

Councillor



Julien Pritchard

(Signed)

(Print Name)

Councillor



Rob Grant

(Signed)

(Print Name)