

RECORD OF INDIVIDUAL EXECUTIVE DECISION MADE BY AN OFFICER

Decision Maker	Decision Type	Date
Matthew Bulmer	Administrative Decision	23/08/2023

Extension of contract for Key Stage 2 statutory moderation

Exempt/Confidential Report	Yes <i>3. Information relating to the financial or business affairs of any particular person (including the authority holding that information) Please explain the reason ie. Tender, procurement, prejudice Council's negotiations</i>	
Key Decision ¹		No

Decision (s) ²

Permission is being sought to utilise the 1 year extension period built into the Council's contract with commissioned company to deliver the local authority statutory duty around Key Stage 2 (KS2) statutory moderation and to complete any contractual documentation needed to formalise the extension.

Reasons for the decision(s)³

Options/Alternatives considered ⁴

¹ If the decision is Key Please use Key Decision Template.

² Brief details of the decision should be inserted. This note must set out the substance of the decision, options considered and the reason for deciding on the chosen option, although care must be taken not to disclose any confidential or exempt information. Please include proposed timescales for commencement and / or completion of implementation as appropriate.

³ Reasons for the decision must be given.

Not to extend the contract or re-tender the service provision
This could pose a risk to the Local Authority as there is a lack of capacity and expertise within the LA EYs and Learning Service to undertake the operational lead role. The operational lead role has been commissioned by the LA since 2014 in order to fulfil the LA's statutory duties.

Conflict of Interest declared⁵

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(Signature of Deputy Chief Executive/Executive Director/Director)

.....

(In consultation with relevant Cabinet Member if required)

Decision made pursuant to:

- a) General delegation under the Council's officer scheme of delegation. Non-contract decisions up to £250k.**

⁴ Options must be given.

⁵ If none, please state none. No Member having a disclosable pecuniary interest or officer having an interest in any matter (whether pecuniary or otherwise required to be declared) should take a decision in relation to that matter. Other interests of a non-disqualifying nature should be recorded here. Any dispensation in place in relation to the matter should also be recorded here. This may include other elected Members, officers, stakeholders and the local community.

⁶ The signatory must be duly authorised by Executive Director to make a decision in accordance with the relevant sub-delegation scheme. It is not acceptable for the signature to be 'pp' for the authorised signatory.