

Status	Actual
Parties	(Multiple Items)

Count of Details of Procurement	DCC Service Area		FCC Service Area												Grand Total
	DCC - Business Improvement and Modernisation	DCC - Business Improvement and Modernisation Total	DCC - Highways & Environmental Services	DCC - Highways & Environmental Services Total	DCC - Facilities, Assets and Housing	DCC - Facilities, Assets and Housing Total	DCC - Customers, Communications and Marketing	DCC - Customers, Communications and Marketing Total	DCC - Legal, HR and Democratic Services	DCC - Legal, HR and Democratic Services Total	DCC - Education and Childrens Services	DCC - Education and Childrens Services Total	Not Applicable	Not Applicable Total	
Details of Procurement	FCC - Governance		FCC - Planning & Environment		FCC - Planning & Environment		FCC - Corporate & Central Finance		FCC - People & Resources		FCC - Education		FCC - Social Services		
Roadmarkings and Roadstuds Contract 2018-2022			1	1	1	1									
Asbestos Removal					1	1								1	
Datacentre	1	1												1	
DBS e-Bulk									1	1				1	
Dom Care Phase 2 Supported Living													1	1	
Inspection of School Gymnasium & Playground Equipment											1	1		1	
Multifunctional Devices	1	1												1	
Print, Graphic Design & Banners							1	1						1	
Provision of Agency Workers									1	1				1	
Postal Services	1	1												1	
Grand Total	3	3	1	1	1	1	1	1	2	2	1	1	1	10	

Status	Missed Opportunity
Parties	(Multiple Items)

Count of if 'Status' change is 'Missed Opportunity' State Reason			
Row Labels	Column Labels		
	Specification/Requirement Differences	Timing	Grand Total
ICT Desktop Consumables	1		1
PSN Healthchecks	1		1
Web Content Management		1	1
Grand Total	2	1	3

Status	Potential
Parties	(Multiple Items)

Count of Details of Procurement	DCC Service Area		FCC Service Area											
	DCC - Business Improvement and Modernisation		DCC - Business Improvement and Modernisation Total	DCC - Community Support Services	DCC - Community Support Services Total	DCC - Facilities, Assets and Housing	DCC - Facilities, Assets and Housing Total	DCC - Finance	DCC - Finance Total	DCC - Highways & Environmental Services	DCC - Highways & Environmental Services Total	DCC - Planning and Public Protection	DCC - Planning and Public Protection Total	Grand Total
Details of Procurement	FCC - Corporate & Central Finance	FCC - Governance		FCC - Social Services		FCC - Planning & Environment		FCC - Corporate & Central Finance		FCC - Planning & Environment		FCC - Community & Enterprise		
3rd Sector Contracts Framework /DPS				1										1
Accelerated Payment Facility								1	1					1
Concrete, Tarmac + Stone										1	1			1
Confidential Waste		1	1											1
Environmental Crime												1	1	1
Interpretation & Translation				1	1									1
Janitorial and Cleaning Materials						1	1							1
Joint approach to take forward Local Supplier Development and Community Benefits Implementation	1		1							1	1			1
Specialist Surface Treatment (highways)														1
Third Sector Procurement Taster Sessions				1	1									1
Grand Total	1	1	2	3	3	1	1	1	1	2	2	1	1	10

Status	Date Change of 'Status'	If 'Status' change is 'Missed Opportunity' State Reason	Status Additional Comments	Details of Procurement	Parties	Other Sub Regional Party Not Previously Specified (Please State)	Start Date	End Date	Estimated Value	DCC Service Area	FCC Service Area	Service Contact	Primary Procurement Contact	Comment
Potential		Select Reason Category		Confidential Waste	DCC & FCC	N/A			-	DCC - Business Improvement and Modernisation	FCC - Governance		Lisa Price	
Potential		Select Reason Category		Framework for Children & Young People's residential services	6 N.Wales Authorities	Health Board			-	DCC - Community Support Services	Please select FCC Service Area	John Williams (DCC)	Simon Beech	
Potential		Select Reason Category		3rd Sector Contracts Framework /DPS	DCC & FCC	N/A			-	DCC - Community Support Services	FCC - Social Services	Alison Heaton DCC	Simon Beech	
Potential		Select Reason Category		Joint approach to take forward Local Supplier Development and Community Benefits Implementation	DCC & FCC	N/A			-	DCC - Business Improvement and Modernisation	FCC - Corporate & Central Finance	Mike Horrocks (DCC), Niall Waller (FCC), Melanie Evans (DCC)	Arwel Staples	
Potential		Select Reason Category		Specialist Surface Treatment (highways)	DCC & FCC	N/A			-	DCC - Highways & Environmental Services	FCC - Planning & Environment	Dave Acton (FCC), Mark Evans (DCC)	Helen Sutton	
Potential		Select Reason Category		Concrete, Tarmac + Stone	DCC & FCC	N/A			-	DCC - Highways & Environmental Services	FCC - Planning & Environment	Dave Acton (FCC), Mark Evans (DCC)	Helen Sutton	
Potential		Select Reason Category		Traffic Management Services Framework Agreement in North East Wales .	6 N.Wales Authorities	N/A	01/11/18	31/10/22	2,000,000	DCC - Highways & Environmental Services	Please select FCC Service Area	Mark Evans (DCC)	Helen Sutton	
Potential		Select Reason Category		Highways & Civil Engineering Contractor Framework	6 N.Wales Authorities	N/A	01/11/18	31/10/22	4,500,000	DCC - Highways & Environmental Services	Please select FCC Service Area	Mark Evans (DCC)	Helen Sutton	
Potential		Select Reason Category		Janitorial and Cleaning Materials	DCC & FCC	N/A	01/04/18	31/03/21	-	DCC - Facilities, Assets and Housing	FCC - Planning & Environment	Steve Jones (FCC), Ian Kemp (DCC)	Andy Argyle	
Potential		Select Reason Category		Environmental Crime	DCC & FCC	N/A	01/04/18	31/03/21	-	DCC - Planning and Public Protection	FCC - Community & Enterprise	Emlyn Jones (DCC), Barry Wilkinson (FCC)	Andy Argyle	
Potential		Select Reason Category		Accelerated Payment Facility	DCC & FCC	N/A	01/09/18	31/08/23	-	DCC - Finance	FCC - Corporate & Central Finance	Gareth Owens (FCC), Rhys Lloyd Jones (DCC)	Arwel Staples	
Potential		Select Reason Category		External advertising	DCC & FCC	N/A			-	Please select DCC Service Area	Please select FCC Service Area		Please Select	
Potential		Select Reason Category		Photography	DCC & FCC	N/A			-	Please select DCC Service Area	Please select FCC Service Area		Please Select	
Actual		Select Reason Category		Multifunctional Devices	FCC	N/A	01/04/18		-	DCC - Business Improvement and Modernisation	FCC - Governance	Robert Chapman (FCC) / Jane Griffiths (DCC)	Lisa Price	Contract in Place for Flintshire
Actual	02/04/19	Select Reason Category		Postal Services	DCC & FCC	N/A	01/06/19		-	DCC - Business Improvement and Modernisation	FCC - Governance	Dai Roberts (FCC) / Kelly Waterfield (DCC)	Lisa Price	
Actual		Select Reason Category		Datacentre	DCC, FCC & Other Sub Regional	Anglesey	01/11/19	31/10/23	8,000,000	DCC - Business Improvement and Modernisation	FCC - Governance	Dai Roberts (FCC) / Markeus Woodworth (DCC) / John Thomas (AC)	Lisa Price	Contract in Place
Missed Opportunity	02/04/19	Specification/Requirement Differences		PSN Healthchecks	DCC & FCC	N/A			88,000	DCC - Business Improvement and Modernisation	FCC - Governance	Markeus Woodworth (DCC) / Aled Griffiths (FCC)	Lisa Price	
Actual	01/02/18	Select Reason Category		Print, Graphic Design & Banners	DCC & FCC	N/A	01/02/18	31/01/20	700,000	DCC - Customers, Communications and Marketing	FCC - Corporate & Central Finance	Judith Stringfellow (FCC) & Cheryl Evans (DCC)	Mike White	Contract in Place
Actual	01/08/18	Select Reason Category		Provision of Agency Workers	DCC & FCC	N/A	01/08/18	31/07/18	11,750,000	DCC - Legal, HR and Democratic Services	FCC - People & Resources	Catrin Roberts (DCC), Sharon Carney (FCC)	Mike White	
Actual		Select Reason Category		North Wales Domiciliary Care Agreement (Phase 1: Standard domiciliary care for adults)	6 N.Wales Authorities	BCU Health Board	01/04/18	31/03/25	210,000,000	DCC - Community Support Services	Not Applicable	Maria Bell (DCC)	Simon Beech	Contract in Place
Potential		Select Reason Category		Third Sector Procurement Taster Sessions	DCC & FCC	N/A	07/12/17	31/01/18	-	DCC - Community Support Services	FCC - Social Services	Dawn Holt (FCC), Katie Newe (DCC), Karen Armstrong (FCC)	Arwel Staples	
Actual		Select Reason Category		Roadmarkings and Roadstuds Contract 2018-2022	DCC & FCC	N/A	01/01/19	31/12/24	975,000	DCC - Highways & Environmental Services	FCC - Planning & Environment	Mark Evans (DCC) Steve Parry (FCC)	Helen Sutton	Contract being finalised Feb 2019
Actual	03/01/19	Select Reason Category		DBS e-Bulk	DCC & FCC	N/A	03/01/19	02/01/22	440,000	DCC - Legal, HR and Democratic Services	FCC - People & Resources	John Griffiths (FCC) & Emma Safhill (DCC)	Mike White	Contract in Place
Actual	02/04/19	Select Reason Category		Visitor Appraisal Study	DCC & FCC	N/A	26/07/18	31/12/19	30,000	DCC - Highways & Environmental Services	Please select FCC Service Area	David Shiel (DCC)	Mike White	
Actual	01/09/18	Select Reason Category		Inspection of School Gymnasium & Playground Equipment	DCC, FCC & Other Sub Regional	WCBC	01/09/18	31/08/22	100,000	DCC - Education and Childrens Services	FCC - Education	Joe Griffiths (DCC) Paula Vogt (FCC) Amanda Slawson (WCBC) Rachel Sanders (WCBC Procurement)	Mike White	Contract in Place
Missed Opportunity	02/04/19	Specification/Requirement Differences		ICT Desktop Consumables	DCC & FCC	N/A			-	DCC - Business Improvement and Modernisation	FCC - Corporate & Central Finance	Jane Griffiths (DCC) Robert Chapman (FCC)	Lisa Price	
Actual		Select Reason Category		Asbestos Removal	DCC, FCC & Other Sub Regional	WCBC	17/12/18	16/12/20	1,700,000	DCC - Facilities, Assets and Housing	FCC - Planning & Environment	Mark Williams (DCC), Jon Jones (FCC)	Andy Argyle	Contract in Place
Actual		Select Reason Category		Dom Care Phase 2 Supported Living	6 N.Wales Authorities	N/A			-	Not Applicable	FCC - Social Services	Nicki Kenealy (FCC)	Simon Beech	
Missed Opportunity		Select Reason Category		Weed Spraying	Please Select				-	DCC - Highways & Environmental Services	Please select FCC Service Area	Mark Evans (DCC)	Helen Sutton	

Missed Opportunity	Select Reason Category	Voids	Please Select						-	DCC - Highways & Environmental Services	FCC - Streetscene & Transportation	Mark Cassidy (DCC) Vinny Thornton (FCC)	Andy Argyle	
Missed Opportunity	Timing	Web Content Management	DCC & FCC	N/A					-	DCC - Customers, Communications and Marketing	FCC - Governance	Mandy Humphries (fcc)	Lisa Price	
Actual	Select Reason Category	LD Strategy Evaluation	6 N.Wales Authorities			01/05/19	31/03/20	100,000	-	DCC - Community Support Services	Please select FCC Service Area	Sarah Bartlett (DCC)	Simon Beech	
Missed Opportunity	Select Reason Category	Environmental Services/Enforcement DCC	DCC & FCC					564,000	-	DCC - Highways & Environmental Services	Not Applicable		Andy Argyle	HM emailed Steve O Jones and Received no response.
Potential	Select Reason Category	Interpretation & Translation	DCC, FCC &Other Sub Regional	Conwy					-	DCC - Community Support Services	FCC - Social Services		Mike White	Kick off meeting held. Stakeholder Team compiling documents.
Actual	Select Reason Category	Safeguarding Drama Workshops	6 N.Wales Authorities			01/03/19	31/03/22	30,000	-	DCC - Community Support Services	Please select FCC Service Area	John Williams (DCC)	Simon Beech	Contract in Place
Actual	Select Reason Category	Adults & Childrens Case Reviewers	6 N.Wales Authorities					35,000	-	DCC - Community Support Services	Please select FCC Service Area	John Williams (DCC)	Simon Beech	
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Select Status	Select Reason Category		Please Select						-	Please select DCC Service Area	Please select FCC Service Area	John Williams (Please)	Please Select	
Select Status	Select Reason Category		Please Select						-	Please select DCC Service Area	Please select FCC Service Area	John Williams (Please)	Please Select	
Select Status	Select Reason Category		Please Select						-	Please select DCC Service Area	Please select FCC Service Area	John Williams (Please)	Please Select	
Select Status	Select Reason Category		Please Select						-	Please select DCC Service Area	Please select FCC Service Area	John Williams (Please)	Please Select	
Select Status	Select Reason Category		Please Select						-	Please select DCC Service Area	Please select FCC Service Area	John Williams (Please)	Please Select	
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Select Status	Select Reason Category		Please Select						-	Please select DCC Service Area	Please select FCC Service Area	John Williams (Please)	Please Select	
Select Status	Select Reason Category		Please Select											

[illegible]

FCC Service		
Please select FCC Service Area	Parties	Primary Procurement Contact
Not Applicable	Please Select	Please Select
FCC - Capita	DCC	Andy Argyle
FCC - Chief Execs	FCC	Arwel Staples
FCC - Community & Enterprise	DCC & FCC	Dee Joyce
FCC - Corporate & Central Finance	6 N.Wales Authorities	Helen Sutton
FCC - Education	DCC, FCC & Other Sub Regional	Lee Evans
FCC - Governance	DCC & Other Sub Regional	Lisa Price
FCC - Organisational Change 1 (authority ref prefix D)	FCC & Other SubRegional	Mike White
FCC - Organisational Change 2		Simon Beech
FCC - People & Resources		
FCC - Planning & Environment		
FCC - Social Services		
FCC - Streetscene & Transportation		
FCC - Theatre Clwyd		
FCC - Youth		

Simon Beech
 Simon Beech / Arwel Staples
 Arwel Staples
 Helen Sutton
 Andy Argyle
 Lisa Price
 Mike White