Status Actual
Parties (Multiple Items)

Count of Details of Procurement	DCC Service Area	FCC Service Area													
	DCC - Business Improvement	DCC - Business Improvement and Modernisation Total	Environmental Services	DCC - Highways & Environmental Services Total	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 Total		DCC - Education and Childrens Services Total	Not Applicable	Not Applicable Total	Grand Total
	l		FCC - Planning & Environment		FCC - Planning &		FCC - Corporate & Central		FCC - People & Resources		FCC - Education		FCC - Social Services		4
Details of Procurement	FCC - Governance		Environment		Environment		Finance		FCC - People & Resources		FCC - Education		FCC - Social Services		
Roadmarkings and Roadstuds Contract 2018-2022															
			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	1
Inspection of School Gymnasium & Playground															
Equipment											1	1			4
Multifunctional Devices	1	1													4 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	1	10

Status Missed Opportunity
Parties (Multiple Items)

 Count of If 'Status' change is 'Missed Opportunity' State Reason
 Column Labels

 Specification/Requirement
 Timing
 Grand Total

 ICT Desktoo Consumables
 1
 1
 1

 PSM Healthchecks
 1
 1
 1

 Web Content Management
 1
 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
								FCC - Corporate & Central						
Details of Procurement	FCC - Corporate & Central Finance	FCC - Governance		FCC - Social Services		FCC - Planning & Environment		Finance		FCC - Planning & Environment		FCC - Community & Enterprise		
3rd Sector Contracts Framework /DPS				1	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
Specialist Surface Treatment (highways)										1	1			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

						Other Sub Regional								
						Party Not Previously								
	Date Change of	If 'Status' change is 'Missed				Specified (Please							Primary Procurement	
Status	'Status'	Opportunity' State Reason	Status Additional Comments	Details of Procurement	Parties	State)	Start Date	End Date	Estimated Value	DCC Service Area DCC - Business	FCC Service Area	Service Contact	Contact	Comment
										Improvement and				
Potential		Select Reason Category		Confidential Waste	DCC & FCC	N/A				Modernisation	FCC - Governance		Lisa Price	
				Framework for Children & Young People's residential						DCC - Community	Please select FCC Service			
Potential		Select Reason Category		services	6 N.Wales Authorities	Health Board			-	Support Services DCC - Community	Area	John Williams (DCC) Dawn Holt FCC	Simon Beech	
Potential		Select Reason Category		3rd Sector Contracts Framework /DPS	DCC & FCC	N/A				Support Services	FCC - Social Services	Alison Heaton DCC	Simon Beech	
				Joint approach to take forward Local Supplier		1				DCC - Business		Mike Horrocks (DCC), Niall		
				Development and Community Benefits						Improvement and	FCC - Corporate &	Waller (FCC), Melanie Evans		
Potential		Select Reason Category		Implementation	DCC & FCC	N/A				Modernisation	Central Finance	(DCC)	Arwel Staples	
										DCC - Highways &	FCC - Planning &	Dave Acton (FCC), Mark Evans	5	
Potential		Select Reason Category		Specialist Surface Treatment (highways)	DCC & FCC	N/A				Environmental Services	Environment	(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	
rotential		Select Reason Category		Concrete, Farmac + Stone	Dec a rec	IN/A				Environmental Services	Livirolinient	(BCC)	Heleli Suttoli	
				Traffic Management Services Framework Agreement						DCC - Highways &	Please select FCC Service			
Potential		Select Reason Category		in North East Wales .	6 N.Wales Authorities	N/A	01/11/18	31/10/22	2,000,000	Environmental Services	Area	Mark Evans (DCC)	Helen Sutton	
										DCC - Highways &	Please select FCC Service			
Potential		Select Reason Category		Highways & Civil Engineering Contractor Framework	6 N.Wales Authorities	N/A	01/11/18	31/10/22	4.500,000	Environmental Services	Area	Mark Evans (DCC)	Helen Sutton	
						ľ			,,	DCC - Facilities, Assets	FCC - Planning &	Steve Jones (FCC), Ian Kemp		
Potential		Select Reason Category		Janitorial and Cleaning Materials	DCC & FCC	N/A	01/04/18	31/03/21	-	and Housing	Environment	(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 Armile	
Potential		Select Reason Category		Environmental Crime	DCC & FCC	N/A	01/04/18	31/03/21	-	Public Protection	FCC - Corporate &	Gareth Owens (FCC), Rhys	Andy Argyle	
Potential		Select Reason Category		Accelerated Payment Facility	DCC & FCC	N/A	01/09/18	31/08/23	-	DCC - Finance	Central Finance	Lloyd Jones (DCC)	Arwel Staples	
										Please select DCC Service				
Potential		Select Reason Category		External advertising	DCC & FCC	N/A				Area	Area Please select FCC Service		Please Select	
Potential		Select Reason Category		Photography	DCC & FCC	N/A					Area		Please Select	
										DCC - Business				
				Multifunctional Devices						Improvement and		Robert Chapman (FCC) / Jane		
Actual		Select Reason Category			FCC	N/A	01/04/18		-	Modernisation DCC - Business	FCC - Governance	Griffiths (DCC)	Lisa Price	Contract in Place for Flintshire
				Postal Services						Improvement and		Dai Roberts (FCC) / Kelly		
Actual	02/04/19	Select Reason Category			DCC & FCC	N/A	01/06/19		-	Modernisation	FCC - Governance	Waterfield (DCC)	Lisa Price	
										DCC - Business		Dai Roberts (FCC) / Markeus		
Actual		Colore Possess Colores		8-1	DOS ESCORON Sub Dural		04/44/40	24 /40/22	0.000.000	Improvement and Modernisation	FCC - Governance	Woodworth (DCC) / John	Lisa Price	Contract la Disco
Actual		Select Reason Category		Datacentre	DCC, FCC &Other Sub Regional	Anglesey	01/11/19	31/10/23	8,000,000	DCC - Business	FCC - Governance	Thomas (AC)	Lisa Price	Contract in Place
Missed		Specification/Requirement		PSN Healthchecks						Improvement and		Markeus Woodworth (DCC) /		
Opportunity	02/04/19	Differences			DCC & FCC	N/A			88,000	Modernisation	FCC - Governance	Aled Griffiths (FCC	Lisa Price	
										DCC - Customers, Communications and	FCC - Corporate &			
Actual	01/02/18	Select Reason Category		Print, Graphic Design & Banners	DCC & FCC	N/A	01/02/18	31/01/20	700 000	Marketing	Central Finance	Judith Stringfellow (FCC) & Cheryl Evans (DCC)	Mike White	Contract in Place
Actual	01/02/10	Sciect neason category		Trint, Graphic Sesign & Sumers	Dec a rec	11/2	01/02/10	32/02/20	700,000	DCC - Legal, HR and	FCC - People &	Catrin Roberts (DCC), Sharon	I I I I I I I I I I I I I I I I I I I	Contract III I I I C
Actual	01/08/18	Select Reason Category		Provision of Agency Workers	DCC & FCC	N/A	01/08/18	31/07/18	11,750,000	Democratic Services	Resources	Carney (FCC)	Mike White	
				North Wales Domiciliary Care Agreement (Phase 1:						DCC - Community				
Actual		Select Reason Category		Standard domiciliary care for adults)	6 N.Wales Authorities	BCU Health Board	01/04/18	31/03/25	210,000,000	Support Services	Not Applicable	Maria Bell (DCC)	Simon Beech	Contract in Place
										DCC - Community		Dawn Holt (FCC), Katie Newe		
Potential		Select Reason Category		Third Sector Procurement Taster Sessions	DCC & FCC	N/A	07/12/17	31/01/18	-	Support Services	FCC - Social Services	(DCC), Karen Armstrong (FCC)	Arwel Staples	
				Roadmarkings and Roadstuds Contract 2018-2022										
				8						DCC - Highways &	FCC - Planning &	Mark Evans (DCC) Steve Parry		
Actual		Select Reason Category			DCC & FCC	N/A	01/01/19	31/12/24	975,000	Environmental Services	Environment	(FCC)	Helen Sutton	Contract being finalised Feb 2019
	02/01/12	Calcut Barre C :		DDC - Dulli	200 0 500		02/04/	02/5-122		DCC - Legal, HR and	FCC - People &	John Griffiths (FCC) & Emma		Contract in Pierr
Actual	03/01/19	Select Reason Category		DBS e-Bulk	DCC & FCC	N/A	03/01/19	02/01/22	440,000	Democratic Services	Resources	Safhill (DCC)	Mike White	Contract in Place
										DCC - Highways &	Please select FCC Service			
Actual	02/04/19	Select Reason Category		Visitor Appraisal Study	DCC & FCC	N/A	26/07/18	31/12/19	30,000	Environmental Services		David Shiel (DCC)	Mike White	
						T								
												Joe Griffiths (DCC) Paula Vogt (FCC) Amanda Slawson		
				Inspection of School Gymnasium & Playground						DCC - Education and		(WCBC) Rachel Sanders (WCBC	:	
Actual	01/09/18	Select Reason Category		Equipment	DCC, FCC &Other Sub Regional	WCBC	01/09/18	31/08/22	100,000	Childrens Services	FCC - Education	Procurement)	Mike White	Contract in Place
										DCC - Business				
Missed Opportunity	02/04/19	Specification/Requirement Differences		ICT Desktop Consumables	DCC & FCC	N/A				Improvement and Modernisation	FCC - Corporate & Central Finance	Jane Griffiths (DCC) Robert Chapman (FCC)	Lisa Price	
оррогини	02/04/19	Directences		ic. Scartop consumables	Dec a rec	,5					FCC - Planning &	Mark Williams (DCC), Jon Jones		
Actual		Select Reason Category		Asbestos Removal	DCC, FCC &Other Sub Regional	WCBC	17/12/18	16/12/20	1,700,000	and Housing	Environment	(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				Weed Spraying						DCC - Highways &	Please select FCC Service	Mark Evans (DCC)		
Opportunity		Select Reason Category		ντου σριαγιίς	Please Select					Environmental Services		INGLE EVOLUS (DCC)	Helen Sutton	
								-						

											7
Missed Opportunity	Select Reason Category	Voids	Please Select			_	DCC - Highways & Environmental Services	FCC - Streetscene & Transportation	Mark Cassidy (DCC) Vinny Thornton (FCC)	Andy Argyle	
Missed							DCC - Customers, Communications and				7
Opportunity	Timing	Web Content Management	DCC & FCC	N/A		-	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							DCC - Highways &				HM emailed Steve O Jones and
Opportunity	Select Reason Category	Environmental Services/Enforcement DCC	DCC & FCC			564,000	Environmental Services	Not Applicable		Andy Argyle	Received no response.
							DCC - Community				Kick off meeting held. Stakeholde
Potential	Select Reason Category	Interpretation & Translation	DCC, FCC &Other Sub Regional	Conwy		-	Support Services DCC - Community	FCC - Social Services Please select FCC Service		Mike White	Team compiling documents.
Actual	Select Reason Category	Safeguarding Drama Workshops	6 N.Wales Authorities	01/03/19	31/03/22	30,000	Support Services DCC - Community	Area Please select FCC Service	John Williams (DCC)	Simon Beech	Contract in Place
Actual	Select Reason Category	Adults & Childrens Case Reviewers	6 N.Wales Authorities			35,000	Support Services Please select DCC Service	Area Please select FCC Service	John Williams (DCC)	Simon Beech	
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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	1	
FCC - Planning & Environment	7	
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