

Appendix B

Contracts in Progress
Contract Reference Number
Stefano Jefferson
MC1000218
MC1000222
MC1000223
EQ1365
Nick Abbott
PS1178
PS1149
PS1373
TBC
TBC
Rhys James
PS1351
Derek Morris
TBC
Rebecca Francombe
All Contract Spend
MC1000238
TBC
MC1000228
MC1000229
MC1000231
MC1000233
TBC
Jessica Thomas

PS1353
PS1379
TBC
EQ1375
PS1098
PS1098
PS1098

Contract Title
Small Lots Packages External Works Lower (Flats)
Small Lots Package, External Works East: Croespenmaen
Small Lots Package, External Works East: Pentwynmawr
Voids Management
Housing Repair Operations Support Framework
Planned Service/Maintenance and Responsive Repairs Contract for Gas Fired & Solid Fuel Appliances, Associated Equipment Systems & Heating Surfaces in WHQS External & Internal Works Arrangement inclusive of WHQS Garage Works
WHQS Small Lots Selection Process 16-17
First Minor and Major Works Lot 3 Further Competition
Screens for Void Properties
Managed Service for all works to Sheltered Housing Complexes
WHQS Contracts - Overview
External Works - Cefn Hengoed
Lone Working Tracker Devices
INT15D-E16 / E17 & E18 (Elm Drive) - Lot 8 Flooring
INT15D-U24 & U25 - Lansbury Avenue - Lot 8 - Flooring
INT15D-L24 L25 & L26 - Lot 8 - Flooring
INT15D-E16 / E17 & E18 - Elm Drive - Lot 6 - Painting
Fire Doors

Loft Insulation
Stairlift and Hoist Maintenance
Statutory Maintenance
74 Claude Road Fire Damaged Property
MC1000234 - Rewiring Works to 22nr Properties
MC1000235 - Painting Works to 71nr Properties
MC1000236 - Flooring Works to 5nr Properties

Contract Status
Tender Evaluation
Tender Evaluation
Tender Issued
Tender Issued
Returned
Current Contract in Place, scoping exercise for new arrangement on-going
Issued
Review & Scoping
Scoping & Document Development
Evaluation Stage
Drafting ITT Documents
Monthly Reports
Reviewing Documentation
Information Gathered
Evaluation Stage
Evaluation Stage
Evaluation Stage
Evaluation Stage
Gathering Information

Drafting ITT Documents
Evaluation Stage / Drafting new ITT
Drafting Report
Drafting Report
Award Stage
Award Stage
Out to tender