

Contract Ref.	Procurement Procedure	Contract Title	Description	Contract Type	Supplier	Organisation Size	Start Date	End Date	Review Dates	Annual Budget	Contract Value	Annual Spend	Extension Option	Comments	Signed Hardcopy of Contract?	LocationOfElectronicCopy
CE29OJ1216	OJEU	Print Services Framework	A Framework for a range of Print Services examples include: leaflets, car park, folders & half term flyers; magazines; posters; promotional print, bags, t-shirts; signs (external) Each of suppliers have been awarded to certain Lots. The Media Team will advise on ways forward for all print work .	Services	1. Budbrooke Signs Ltd T/A Signs Express; 2. JAFRE Ltd T/A Interprint; 3. Harris Sign Group Ltd; 4. Pinstripe Holdings Ltd T/A Pnstripe Print; 5. Lichfield Printers Ltd; 6. John Baxter & Son Ltd; 7. Allwag Promotions Ltd; 8. LG Davis Ltd; 9. Graphic Arts (Coventry) Ltd; 10.	SME	01/01/2017	31/12/2020	January 2020	£ 96,000.00	£ 288,000.00		1 Year	Open: Published Invitation to Tender. New printframework launched 1st January 2017.	Yes	
HP106LV0316	Non-OJEU Tender	Minor Works Engineering Contract	Minor works & engineering to Warwick District Council owned properties sites and open spaces	Works	Allworks construction limited	SME	01/04/2016	31/03/2021	April 2020	£ 261,877.71	£ 4,000,000.00	£830,953.75	3 Years taken. No further extensions available	Open: Published Invitation to Tender. 05/05/2017: Extension Letter sent and signed extension letter received. 01/03/18 - spend up to 31/12/17 is 1.5million.	Yes	L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2015_16\HP106LV0316-WDC_Minor_Works_Engineering_Contract
CE37LV0417	Non-OJEU Tender	Polling station cabins	Provision of polling station cabins	Services	Ashtead	SME	01/04/2017	31/03/2022	January 2021	£ 4,000.00	£ 20,000.00	£6,157.31	No		No	L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2017_18\CE37LV0417_Polling_station_cabins
CE12DA0515	Exemption	Support and maintenance for Committee Management system	Support and maintenance for Committee Management system	Services	Astech Consultants Limited	SME	01/05/2015	01/05/2021	January 2021	£ 5,310.00	£ 26,553.22	£0.00	yes, rolling contract review at year 5	Contract includes the option to purchase Mycmis at discounted rate. See also contract CO16LV0409	Yes	L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2015_16\CE12DA0515_Astech

CE79TQ0118	Quotation (min 3 suppliers)	Teradici Desktop Access	Teradici Desktop Access inc. Management Console Enterprise for Zero Clients	Services	Axess Systems Ltd	SME	31/01/2018	30/01/2021	November 2020	£ 6,490.00	£ 6,490.00	0	No	A copy of the contract is held electronically in ICT's Software Asset Management (SAM) system SNOW.	No	http://Located in Snow application http://Located in Snow application
CE65OJ0218	OJEU	General housing repairs & voids	General housing repairs & voids	Services	Axis	Enterprise	01/04/2018	31/03/2022	March 2021	£2,500,000.00	£ 10,000,000.00	£0.00	4 years	Restricted: Published Invitation to Tender. Contract being finalised ready for signing. 04/04/18: Expected to be signed by 06/04/18 We have a Brexit impact statement from Axis which we will keep under review. Possible impact on imported materials and labour resources but not yet quantifiable. Regular part of contract meetings	Yes	
CE60DA0118	Framework: Direct Award	Stationery and paper supplies	Stationery supplies, paper, office equipment	Services	Banner Group Ltd	Enterprise	15/01/2018	15/01/2022	January 2021	£ 10,000.00	£ 40,000.00	£4,004.00	No	Direct Award through Birmingham City Framework. This portal will also be used for the ordering of health and Safety equipment.	No	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2017_18\CE60DA0118_Office_stationery
HP105OJ0116	OJEU	Door Entry Systems Contract Maintenance and Upgrade	Provision of Maintenance and Upgrade of Housing Door Entry Systems, Security Doors, CCTV and Common Area Fire detection Systems Keep Brexit implications under review in contract meetings	Services	Baydale	Enterprise	01/04/2016	31/03/2021	April 2020	£ 181,095.27	£ 362,190.54	£220,000.00	2 Years with Option to extend by further 3 years - Option to extend taken.	Open: Published Invitation to Tender. 27.07.2016: Contract in place with Baydale, expires 31.03.2018. 05.05.2017: Variation of contract confirmed to include service, maintenance and replacement of fire fighting equipment. Extension receipt received 09/08/17 Scope to be expanded to include HP100CF1015 - Alphatrack when this is reproced.	Yes	

CE59LV1117	Non-OJEU Tender	Valuation Consultancy	Provision of Valuations & General Service , to include (not an exhaustive list): • Acquisition of freehold and leasehold property; • Disposal (includes letting or other commercial arrangements) of freehold and leasehold property; • Rent reviews; • Lease breaks and lease expiries; • Lease renewals; • Dilapidations; • Landlord and Tenant issues including Landlord	Services	Bruton Knowles	Enterprise	01/11/2017	31/10/2022	October 2020	£ 10,000.00	£ 50,000.00	47,050.25	No	It is expected the consultant will evaluate the properties over the 5 year period from a programme of works devised by the council. This may also be subject to change dependent upon the sale or acquisition of property by the council.	No	L:\Works Contracts for Procurement\Electronic contracts
CE80TQ0418	Exemption	Corporate Health care cash plan	A subscription to a corporate health care package for staff to recover payments.	Services	BUPA	Enterprise	01/04/2018	30/09/2020	April 2020	£ 24,700.00	£ 37,050.00	£8,815.08	30 day rolling subscription.	Following approval from executive, we have committed to an 18month subscription contract, which will be reviewed following this initial trial period. As this contract is light touch, it is approved to be extended up to a total value of £615,000.	No	L:\Works Contracts for Procurement\Electronic contracts\Chief Exec\2018 19\CE 80TQ0418 corporate health care cash plan
HP107LV0416	Non-OJEU Tender	Supply and Delivery of Bulk Liquefied Petroleum Gas	Contract for the Provision of Supply & Delivery of Bulk Liquefied Gas LPG	Goods	Calor Gas Limited	Enterprise	01/05/2016	30/06/2020	January 2020	£ 31,525.64	£ 63,051.28	£50,000.00	2 Years	Open: Published Invitation to Tender. 07/2017 - deadline of March given to accept extension. 25/01/18 - if extension not accepted on original prices, carry out extension with variation. 29/06/18 - Extension with variation carried out for 2 years under the current terms and conditions, price increased to 31p per litre (fixed rate) We will ask	Yes	
F143DA0618	Exemption	Managed Payment Service	For collecting payment to the Council and transactional fees	Services	CAPITA	Enterprise	01/06/2018	01/06/2021	June 2020	£ 101,000.00	£ 304,000.00	£0.00	Ongoing - 12 months notice required from either party	old contract in perpetuity . 15/05/17: Exemption completed and VEAT issued. New 3 year fixed term contract to replace to allow investigation of system and determine if FFF.	Yes	FILE://L:\Works Contracts for Procurement\Electronic contracts\Chief Exec\2018 19\CE 60DA0118 payment management
DS35MC0615	Framework: Mini Competition	Asset Valuations	Rolling Asset Valuations of WDC properties	Services	Carter Jonas	Enterprise	10/07/2015	10/07/2021	July 2020	£ 14,666.00	£ 88,000.00	39,096.32	No	Option taken to roll on contract for a further year.	Yes	

CE81LV1218	Non-OJEU Tender	ICT Business Continuity	Business Continuity Services (ICT)	Services	Centerprise International Ltd	SME	01/12/2018	30/11/2021	November 2020	£ 9,875.00	£ 29,625.00	£0.00	1+1		No	L:\Works\Contracts for Procurement\Electronic contracts\Chief Exec\2018_19\CE81LV1218 WDC - Business continuity
CE74TQ0718	Quotation (min 3 suppliers)	Log monitoring Software	Logpoint - log monitoring, to meet PSN, GDPR and external audit requirements	Services	Chess Cybersecurity	SME	29/06/2018	28/06/2023	July 2020	£ 24,923.00	£ 24,923.00	£0.00	No	A copy of the software licence is held electronically in ICT's Software Asset Management (SAM) system SNOW.	No	http://Softwareassetmanagement system
CE42TQ0417	Collaborative Agreement	Secure Content Filtering Gateways	Secure Content Filtering Gateways for Web & Email	Services	Chess CyberSecurity (formerly Foursys Ltd)	Enterprise	30/04/2017	30/04/2022	January 2022	£ 37,100.00	£ 37,100.00	£37,100.00	No	Software Licence, no contract. Multi year deal single payment. 29/04/2020. Replaces IT21TQ0413. A copy of the software licence is held electronically in ICT's Software Asset Management (SAM) system SNOW. Copy of Contract variation form saved in electronic contract folder	No	http://L:\Works\Contracts for Procurement\Electronic contracts\Chief Exec\2019_20\CE42TQ0417_Secure content Filtering Gateways
CE54DA0817	Exemption	Endpoint Security	AntiVirus (Sophos)	Services	Chess CyberSecurity (formerly Foursys Ltd)	Enterprise	29/08/2017	28/08/2020	March 2020	£ 31,600.00	£ 31,600.00	£31,600.00	No	Multi year deal single payment. New contract to be direct awarded by exemption. Replaces CC06TQ0614. A copy of the software licence is held electronically in ICT's Software Asset Management (SAM) system SNOW.	No	http://softwareassetmanagementsystem
IT27DA0115	Framework: Direct Award	CITHS Software Products	CITHS Software Products (Mapping Solutions)	Services	Civica UK Ltd, formerly Civica Services Ltd	Enterprise	19/01/2015	18/01/2021	June 2020	£ 5,488.00	£ 72,799.00	£5,488.00	Options to extend in 12 months increments within the contract Terms and Conditions upto a maximum of four years (2025)	Commoditised IT Hardware and Software (CITHS)	Yes	

CE80DA0718	Framework: Direct Award	Passive Fire Safety	For the installation, refurbishment, upgrade and design of passive fire safety measures to provide fire rated building compartments & passage & containment of cables & servives within a range of residential and multi-storey blocks owned & maintained by WDC	Works	CLC Contractors Ltd	Enterprise	02/07/2018	01/04/2020	January 2020	£3,000,000.00	£ 9,000,000.00	£3,760,980.64	YES - Contract can be extended for a further 5 years on a 1+1+1+1+1 basis	Awarded to CLC Contractors via direct award from Fusion 21 Compliance & FM Framework, Lot 6 Passive Fire Safety. Following first 21 month term, extendable by a further 12 months on up to 5 separate occasions(up to 02/04/25) Possible materials import issues? Rates to be reviewed on 02/04 beginning 2020. Sept 2019 - Contract to be extended but prelims to be reduced to account for joined up working with the housing and adaptations contract. Contract to end on due date. Reprocure via Same Framework from April 2020, allowing section 20.	Yes	
HP67OJ0213 LOT4	OJEU	LOT 4 M&E	Intruder Alarm service & maintenance	Services	Close Circuit Security Services	Enterprise	01/04/2013	31/03/2023	March 2022	£ 15,000.00	£ 150,000.00	£10,000.00	Option to extend for a further 5 year term	Open: Published Invitation to Tender. Initial contract period ends on 31.03.2018. 10.05.2017: Extension agreed for further 5 years to 31.03.2023 - Signed extension letter received. January 2020 - Spend to date approx. £86,000	Yes	
HR06CF0816	Framework: Direct Award	MSTAR 2 Managed Services For temporary Agency Resources	Recruitment of Temporary Staff Contract	Services	Comensura through Mstar	Enterprise	01/03/2017	28/02/2021	June 2020	£ 900,000.00	£ 3,600,000.00	£89,083.00	1 Year	Taken 1 year extension option in 2019 to take contract to 2021	Yes	
CE25DA0815	Shared Service	Ebulk - Disclosure & Barring Service	Ebulk - Disclosure & Barring Service	Services	Coventry City Council	Public Sector	01/04/2016	31/03/2021	September 2020	£ 7,000.00	£ 35,000.00	£6,559.00	2 months notice to terminate	This advice is delivered through a a service level agreement which is reviewed annually. As the agreement is reviewed on an ongoing basis, there is no end specific date, however an end date of 31/08/16 has been included as the date on which the arrangement will be reviewed.	No	L:\Works Contracts for Procurement\Electronic contracts\Chief Exec\2014 15\CE35TQ0915 and HR03CF0710 DB S and Ebulk disclosure and barring
CE35TQ0915	Shared Service	DBS Disclosure checks	for DBS Disclosure checks to be undertaken on behalf of Warwick District Council HR Team.	Services	Coventry City Council	Public Sector	01/09/2015	01/06/2020	April 2020	£ -	£ 35,000.00	£4,326	y	Call off contract. No spend commitment. Agreed rate which will be reviewed annually.	No	L:\Works Contracts for Procurement\Electronic contracts\Chief Exec\2014 15\CE35TQ0915 and HR03CF0710 DB S and Ebulk disclosure and barring

HP66OJ0213 LOT7	OJEU	LOT 7 R&M	Gas Servicing (housing)	Services	D&K Heating	SME	01/04/2013	31/03/2023	April 2020	£1,000,256.31	£ 5,001,281.55	£1,541,821.55	Option to extend for a further 2* 5 year terms 16/08/17 - SNH: 1st extension taken to 2023. 1*5 year extension remaining.	Open: Published Invitation to Tender. 27.07.16: Initial contract period ends on 31.03.2018, with an option to renew with current provider. The future shape and nature of these service procured under this contract will be informed by the outcome of Housing Futures, which will reflect the review of the Housing Revenue Account Business Plan and the outcome of the Stock Condition Survey, now on site and scheduled to complete September 30th, 2016. Performance and tenant satisfaction to date will also be taken into account in deciding the best way forward. SCS complete 07.10.16; smoothing and modelling of date 30.11.16; needs assessed, analysed and long term Housing Investment Programme 31.01.17; contract and service design - including cost model - to reflect evidenced needs; contract preparation to start April 2017) 16/08/2017 - Signed confirmation letter received of 1st Contract Extension to 2023. Component parts supply especially biomass	Yes	
HP67OJ0213 LOT5	OJEU	LOT 5 M&E	Air conditioning Service & maintenance	Services	D&K Heating	SME	01/04/2013	31/03/2023	March 2022	£ 4,996.00	£ 24,980.00	£10,000.00	Option to extend for a further 5 year terms	Open: Published Invitation to Tender. Initial contract period ends on 31.03.2018 15.05.2017: Extension agreed for further 5 years to 31.03.2023. - Signed extension letter received. Parts supplies issues?	Yes	
CE69DA0318	Framework: Direct Award	Connectivity, Broadband, SIP Trunks & Traditional Telephony	Provision of SIP Trunks, Broadband & PSTN services.	Services	Daisy Communications Ltd	Enterprise	01/04/2018	31/03/2021	September 2020	£ 63,500.00	£ 190,594.86	£24,412	24 Months	CCS Network Services Agreement RM1045 Lots 1 & 3 The full annual value of the contract will not be realised until existing PSTN and broadband links are migrated to the contract	No	L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2017_18\CE69DA0318_Telephony SIP and broadband services
CE68DA0318	Framework: Direct Award	Provision of desktop computing devices.	Provision of laptops, desktops and thin client devices.	Goods	Dell Corporation Ltd	Enterprise	01/04/2018	31/03/2022	January 2022	£ 19,000.00	£ 38,000.00	£33,162.95	The contract can be extended by two further 12 month periods.	NHS Link 2: IT Hardware and Services This is a call off contract and therefore the annual expenditure and subsequently the contract value is variable.	No	L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2018_19\CE68DA0318 - Desktop computing devices
HP104OJ0116	OJEU	The Maintenance & Repair of Electrical Appliances & Installation	Contract to carryout Electrical Maintenance & Repairs to Appliances and Installations	Services	Dodds	Enterprise	01/05/2016	30/04/2023	April 2020	£1,122,934.20	£ 2,245,868.40	£1,319,635.99	2 Years with option to extend for a further 5 year term	Open: Published Invitation to Tender. 27.07.2016: Contract in place with Dodd Group Limited, expires 30.04.2018 09.05.2017: Extension agreed for further 5 years to 31.03.2023 - Signed extension letter received. We will check	Yes	

CE18XXXXX	Quotation (min 1 supplier)	HTML mailout server	HTML mailout server	Goods	dotMailer	Enterprise	01/04/2015	31/03/2021	January 2021	£ 1,284.00	£ 1,854.00	£1,498.00	1 year trial purchase with the option to extend	12 month subscription taking out for 2017/8. Review again 2018.	No	L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2014_15\CE18XXXXX HTML mailout server
CE55OJ1017	OJEU	Election printing	Ballot papers, postal vote packs and polling cards	Goods	ERS	Enterprise	18/09/2017	17/09/2020	April 2020	£ 72,000.00	£ 800,434.00	£71,658.50	24months	Open: Published Invitation to Tender	Yes	L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2017_18\CE55OJ1017 Elections printing
CE66MC0318	Framework: Mini Competition	Provision of: Network Infrastructure & Telephony support and maintenance including the design of new, modified or enhanced services which rely on the network or telephony for their delivery.	Maintenance contract providing support and software/hardware are maintenance for Warwick District Councils Cisco based ICT Data and Voice Network Infrastructure.	Services	European Electronique	SME	01/04/2018	31/03/2021	September 2020	£ 33,884.49	£ 102,000.00	£37,343.35	Option to extend the contract for a further two years (31 Mar 2023)	CCS Technology Services 2 RM3804 Lots 1,2 & 3 (Lot 4a + 4b where Lot 3 services are included) The annual contract price will vary as new equipment is added and old equipment is either decommissioned or replaced. Any new equipment will be purchased using direct award via the CCS Technology Products 2 framework.	Yes	
HP67OJ0213 LOT3	OJEU	LOT 3 M&E	Fire alarm servicing & maintenance	Services	Fire Safe Services Ltd	SME	01/04/2013	31/03/2023	January 2021	£ 42,000.00	£ 210,000.00	£59,000.00	Option to extend for a further 2* 5 year terms	Open: Published Invitation to Tender. Initial contract period ends on 31.03.2018 05/05/2017: Extension Letter sent 08/17: FSS have sent proposal to vary costs - Awaiting authorisation to vary. 01/02: Variation Letter sent 03/18: Signed Variation received. Components supplies?	Yes	
HP125MC0618	Framework: Mini Competition	Supply of Biomass Fuel	Supply of Biomass Fuel to 3 sites with Biomass Boilers	Goods	Forest Fuels LTD	Enterprise	01/06/2018	30/06/2020	April 2020	£ 60,000.00	£ 120,000.00	£0.00	Option to extend for a further 2 years to 2022		Yes	

HP1010J1215	OJEU	Housing Adaptations	The Provision of Minor Works Contractor for Housing Aids & Adaptations Contract	Services	FSG	SME	01/04/2016	31/03/2020	January 2020	£ -	£ 2,000,000.00	£0.00	2 Years +1+1 1st +1 extension taken. 2nd Extension taken 2019 - taking to 2020	Open: Published Invitation to Tender. 08.09.16 This will be reviewed later in 2017 and a decision will be made as to whether we extend or not. We are joining HEART and need to consider how this affects this contract. 05/17: Contract extended to 31/03/2019 04/04/18 SH: Housing & Assets to make a decision on who owns this contract and whether we extend or reprocure next year by the end of FYQtr1. Extended until 2020, need to look at reprocuring on this. Sept 2019 - Direct award to CLC made through framework to take over from this contract.	Yes	
CE16XXXXX	Exemption	GGP	Support and maintenance for the Council's Geographical Information Systems (GIS)	Services	GGP Systems	Enterprise	01/04/2013	30/06/2022	March 2021	£ 7,638.80	£ 344,685.00	£12,159.60	Software licence (Rolling)	Software Licence, no contract. Exemption granted. Agreed to extend until 2022. Will be reviewed alongside IDOX. The number of licences was reduced in 2017-18, reducing the annual budget. A copy of the contract is held electronically in ICT's Software Asset Management (SAM) system SNOW.	No	http://softwareassetmanagementsystem
CE41DA0417	Exemption	Hall Hire for Election Count	To provide a venue to host election counts administered by Warwick District	Goods & Services	Grandstand Stoneleigh Events Ltd	Enterprise	01/04/2017	31/05/2020	February 2020	£ 12,500.00	£ 38,285.47	£24,193.50	No	This covers election counts for WCC election, WDC in 2019, Parliament & PCC in 2020. It also covered one other election but at additional cost for the appropriate fee. This additional election has now been used via the Parliamentary election in June 2017	No	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2017_18\CE41DA0417 Stoneleigh hall elections hire
CE26TQ1015	Quotation (min 3 suppliers)	Net Support Service Desk System	Net Support Service Desk System	Services	Grey Matter	SME	01/10/2015	30/09/2025	November 2024	£ 1,200.00	£ 15,000.00	£1,200.00	Software Licence (Rolling)	Software licence no contract. Year 1 cost is software licence and 2years maint.Year 3 and after is maint due. A copy of the software licence and the support and maintenance contract are held electronically in ICT's Software Asset Management (SAM) system SNOW.	No	http://softwareassetmanagementsystem
HP76LV0813	Non-OJEU Tender	Rural Footway Lighting Replacement and Maintenance	Replacement of Rural Footway Lighting Columns and Lanterns including Maintenance and Reactive Repairs	Services	Hi Lite Electrical Ltd	SME	01/10/2013	30/09/2020	January 2020	£ 12,000.00	£ 48,000.00	£29,750.00	No	Open: Published Invitation to Tender. 27.07.2016: Contract on forward procurement plan and scheduled to be reprocured for 01.10.2017. 05/05/2017: Extension Letter sent 19/06/17: Extension agreed for further 2 years to 30/09/2019 - Signed extension letter received. Exemption granted to extend for another year to sept 2020	Yes	
CE38LV0417	Non-OJEU Tender	Polling Screens	Delivery and collection of polling screens	Services	Hi Lite Electrical Ltd	SME	01/04/2017	31/03/2022	January 2021	£ 6,000.00	£ 30,000.00	£0.00	No		Yes	

HP67OJ0213 LOT7	OJEU	LOT 7 M&E	Lightning Protection	Services	Horizon Specilist Contracting Ltd	SME	01/04/2013	31/03/2023	March 2022	£ 5,000.00	£ 25,000.00	£7,500.00	Option to extend for a further 5 year term	Open: Published Invitation to Tender. Initial contract period ends on 31.03.2018 08.05.2017: Extension agreed for further 5 years to 31.03.2023 - Signed extension letter received. We will check	Yes	
HP67OJ0213 LOT6	OJEU	LOT 6 M&E	Water Management inc Legionella testing	Services	HSL Compliance Ltd	SME	01/04/2013	31/03/2023	March 2020	£ 34,635.00	£ 420,000.00	£42,000.00	Option to extend for a further 5 year term	Open: Published Invitation to Tender. Company previously known as Hertel Soltuions Limited - name changed during the contract to HSL Limited. No changes to contractual relationship arising from name change. Initial contract period ends on 31.03.2018 08.05.2017: Extension agreed for further 5 years to 31.03.2023 - Signed extension letter received.	Yes	
CE53DA0817	Exemption	Impellus learning credits	100 Credits to obtain training courses	Services	Impellus	Enterprise	14/08/2017	13/08/2020	April 2020	£ 17,000.00	£ 17,000.00	0	No	Credits purchased in conjunction with RBC and NBBC to obtain discounted rate. Exemption granted to allow direct award as would not be able to obtain the same rate on our own. Whether this contract will need a replacement will be dependent on the 50% government grant funding still being available. Nothing spent in 2018/19	Yes	
CE40DA0417	Framework: Direct Award	Jadu CMS and Forms support	Website technical support	Services	Jadu	SME	14/08/2017	14/08/2021	July 2020	£ 12,000.00	£ 48,000.00	11,918	No	This is combining 2 support contracts with different end dates (IT19MCO313) into a single unified contract. Reviewed in July 2018, happy with the contract review againd 2019.	No	FILE://L:\Work Groups\WDC Website\Contracts
CE51LV0817	Non-OJEU Tender	Rate Payment & Revaluation Consultancy Service	Consultation service for the provision of rate payment advice and re-evaluations	Services	Lambert Smith Hampton Ltd	Enterprise	01/08/2017	31/07/2022	June 2020	£ 10,000.00	£ 50,000.00	15,896	No	Consultancy service to be issued ad hock, when services are required.	Yes	
DS19DA0410	Exemption	Press advertisements	Ongoing contract to place advertisements required under the relevant legislation in relation todevelopment proposals in a local newspaper	Services	Leamington Courier	SME	01/04/2017	01/04/2022	November 2020	£ 36,000.00	£ 182,455.00	£34,161.00	No	Adverts placed in the Courier include: entertainment adverts, ROP adverts and Public Notices. The planning advert is placed in the Coruier as planning legislation requires that publicity for planning applications (where necessary) should be placed in a local newspaper. The Courier was selected because of its extent of circulation within the District. Other alternatives were considered and discounted for that reason. The advertising service is provided on an annual ongoing basis and for that reason a total contract value figure has not been provided. An end date of 1/4/20 has been indicated as the contract has just been reviewed. A procurement exemption form is to be completed. Oct 2019: Planning notice annual spend at £22,700/annum, remainder spend at £10,300/annum though likely to drop again as Spa Centre is dropping its weekly advert.	No	FILE://L:\Works Contracts for Procurement\Electronic contracts\Chief Exec\2018 19\Leamington courier

CE32CF0915	Exemption	E-learning license	e-learning	Services	Learning Nexus Ltd	SME	18/09/2015	18/03/2021	September 2020	£ 2,000.00	£ 7,325.00	£7,543	option to extend on an annual basis	Pilot period undertaken for 18 months until 18/03/17. Upon review, 2 year extension taken until 18/03/19. Initial 18month period - 3139. Follow on: £2093/annum	Yes	
HP66OJ0213 LOT1	OJEU	LOT 1 R&M	Kitchen & Bathroom replacements and repairs	Services	Lovell's	Enterprise	01/04/2013	31/03/2023	March 2021	£ 966,061.80	£ 4,830,309.00	£466,329.07	Option to extend for a further 5 year term	Open: Published Invitation to Tender. 27.07.16: Initial contract period ends on 31.03.2018, with an option to renew with current provider. The future shape and nature of these service procured under this contract will be informed by the outcome of Housing Futures, which will reflect the review of the Housing Revenue Account Business Plan and the outcome of the Stock Condition Survey, now on site and scheduled to complete September 30th, 2016. Performance and tenant satisfaction to date will also be taken into account in deciding the best way forward. SCS complete 07.10.16; smoothing and modelling of date 30.11.16; needs assessed, analysed and long term Housing Investment Programme 31.01.17; contract and service design - including cost model - to reflect evidenced needs; contract preparation to start April 2017) 11.05.2017: Extension agreed for further 5 years to 31.03.2023 - Signed extension letter received. materials supply?	Yes	
HP66OJ0213 LOT3	OJEU	LOT 3 R&M	Window & Door. Housing Planned maintenance for window and door replacement	Services	Lovell's	Enterprise	01/04/2013	31/03/2023	March 2021	£ 486,927.99	£ 2,434,639.95	£387,005	Option to extend for a further 5 year term	Open: Published Invitation to Tender. 27.07.16: Initial contract period ends on 31.03.2018, with an option to renew with current provider. The future shape and nature of these service procured under this contract will be informed by the outcome of Housing Futures, which will reflect the review of the Housing Revenue Account Business Plan and the outcome of the Stock Condition Survey, now on site and scheduled to complete September 30th, 2016. Performance and tenant satisfaction to date will also be taken into account in deciding the best way forward. SCS complete 07.10.16; smoothing and modelling of date 30.11.16; needs assessed, analysed and long term Housing Investment Programme 31.01.17; contract and service design - including cost model - to reflect evidenced needs; contract preparation to start April 2017) 11.05.2017: Extension agreed for further 5 years to 31.03.2023 - Signed extension letter received. Material supply?	Yes	

CE67DA0318	Framework: Direct Award	MetaLearning	MetaLearning is an innovative learning solution that provides an effective way to educate employees, third party suppliers and the Senior Management Team in order to increase awareness and to mitigate the risk associated with a compliance failure.	Services	MetaCompliance Limited	SME	01/04/2018	31/03/2021	September 2020	£ 22,500.00	£ 22,500.00	0	This Call-Off Contract can be extended by the Buyer for two period(s) of up to 12 months each, by giving the Supplier three months written notice before its expiry. nothing spent in 2018/19.	CCS G-Cloud 9 Framework Agreement (RM1557ix) Lot 2 - Cloud software	No	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2018_19\CE67DA0318_MetaLearning
HP129MC0718	Framework: Mini Competition	Cyclical External Painting and Decorating	External painting and decorating of Council properties	Services	Novus Property Solutions Ltd	Enterprise	01/08/2018	31/03/2020	February 2020	£ 163,364.00	£ 248,046.00	£86,406.38	No	Indications that paint suppliers may be impacted by Brexit. Sept 2019 - Direct award made to Bell via framework to take over from this contract.	Yes	
HP126DA0118	Exemption	National Schedule of Rates Electronic version	Electronic copy of national schedule of rates which is copyright protected by NSR Management Ltd	Services	NSR Management Ltd	Enterprise	01/04/2018	01/04/2022	April 2020	£ 2,117.50	£ 8,470.00	£0.00	No		No	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2018_19\HP126DA0118_National Schedule of rates
CO20DA0717	Framework: Direct Award	Office supplies	A range of office supplies required	Goods	Office Depot	Enterprise	01/07/2017	30/06/2020	April 2020	£ 10,000.00	£ 40,000.00	£6,843.21	1 year	Direct Award through RM3703 for 3+1 years. Following non receipt of the signed call of contract from Office Depot, plus many issues with supplier contract management, it has been decided to put this contract on hold pending a review of service. An alternative stationery supplier is being sort through the BCC framework due to the non-exclusivity of the Office Depot arrangement.	No	

EH08TQ0509	Framework: Direct Award	Mapping	OS Map Layers	Services	Ordnance Survey (Improvement & Development Agency - Contractual Framework Agreement)	SME	06/05/2009	05/05/2021	May 2020	£ -	£ -	£0.00	Software Licence (Rolling)	Sole supplier of base maps. A copy of the agreement is held electronically in ICT's Software Asset Management (SAM) system SNOW.	No	http://softwareassetmanagementsystem
CE49DA0617	Framework: Direct Award	Enterprise Agreement	Enterprise Agreement for WDC Desktop Microsoft Product Set	Services	Phoenix Software Ltd	Enterprise	01/02/2018	31/01/2021	July 2020	£ 100,000.00	£ 300,000.00	£108,651.44	No	Direct Award via KCS framework YY17038 - National Software (20 March 2017-19 March 2021)	No	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2017_18\CE49DA0617_Microsoft Enterprise Agreement
HP66OJ0213 LOT6	OJEU	LOT 6 R&M	General Corporate repairs	Services	Pinner & Sons limited	SME	01/04/2013	31/03/2023	March 2021	£ 500,000.00	£ 5,000,000.00	£623,979.07	Option to extend for a further 1* 5 year terms	Open: Published Invitation to Tender. 27.07.16: Initial contract period ends on 31.03.2018, with an option to renew with current provider. 1st Option to extend to 31/03/2023 confirmed on 05/10/17. Contract value stated as £500,000/annum within contract. Spend as of Jan 2020 is £4.9m.	Yes	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2013_14\HP66OJ0213_Property R&M\Lot 6
CC10DA0607	Exemption	Website Plain English accreditation	Internet Crystal Mark for Plain English	Services	Plain English Campaign	SME	01/06/2007	31/05/2021	February 2021	£ 750.00	£ 8,250.00	£750.00	Annual renewal option	Due to the on-going nature of this contract and transparency requirements we have chosen to publish the details within the contract register. Contract renewed June 2018.	No	FILE://L:\Work Groups\WDC\Website\Contracts
HP77OJ1213	OJEU	Decorating Voucher Scheme	A Scheme to assist Council tenants to exchange decoration vouchers for decorating materials only. To be used within WDC properties.	Services	PPG Architectural Coatings UK Ltd	Enterprise	01/12/2013	30/11/2023	November 2020	£ 60,000.00	£ 300,000.00	£72,397.39	No	Open: Published Invitation to Tender. 20.10.14: Procured in accordance with WDC policy and practice and signed contracts in place. 10.05.2017: Extension agreed for further 5 years to 31.11.2023 - Signed extension letter received.	Yes	
IT29BE1118	Exemption	Data Analyst L4 Apprenticeship Training Provider	Data Analyst L4 Apprenticeship Training Provider	Services	QA Limited	Enterprise	01/11/2018	28/08/2020	June 2020	£ 7,500.00	£ 15,000.00	£0.00	No	New Training Provider for the Data Analyst Level 4 Apprenticeship post which commenced in September 2018. Previous Training provider ceased trading shortly after commencement. See IT28TQ0618.	No	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2018_19\IT29BE1118 - Apprenticeship Training Provider 2

CE48MC0717	Framework: Mini Competition	MFD and MFP devices	Copiers and printers for Riverside House and satellite sites	Services	Ricoh UK Ltd	Enterprise	24/07/2017	23/07/2020	April 2020	£ 62,000.00	£ 310,000.00	£71,357.00	Ability to extend by up to 2 years to a max 5 years (3 year lease) and 7 years (5 year lease)	Procured as part of the 2017 copier replacement plan via mini competition using ESPO framework.	Yes	
CE31DA1216	Exemption	Colour MFD	Colour MFD replacement	Goods	Ricoh UK Ltd	Enterprise	01/01/2017	31/12/2021	April 2020	£ 16,400.00	£ 82,000.00	£0.00	1+1	5 year lease contract agreement direct with Ricoh signed. Printer delivery expected January 2017. Installed February 2017	Yes	
CE47MC0717	Framework: Mini Competition	Print management software	Equitrac print management and follow-me print software	Services	Ricoh UK Ltd	Enterprise	01/07/2017	30/06/2022	July 2021	£ 5,000.00	£ 22,033.70	£26,049.00	Ability to continue with support contract past 5 years on a 12 month renewal basis	Procured as part of the 2017 copier replacement plan via mini competition using ESPO framework.	Yes	
HP1030J0715	OJEU	Asbestos Removal	Asbestos Removal Services	Services	Shield Environmental Services Limited	SME	03/09/2015	02/09/2020	January 2020	£ 400,000.00	£ 2,000,000.00	£318,620.84	Option to extend for a further 2 terms (5+5+3)	Restricted: Published Invitation to Tender. Option taken to roll on contract for a further year.	Yes	
CE76DA0518	Quotation (min 1 supplier)	Online survey tool	Create online surveys, gather feedback and produce reports.	Services	SmartSurvey	SME	22/05/2018	22/05/2021	January 2021	£ 540.00	£ 540.00	540	Annual renewal option	Due to the on-going nature of this contract and transparency requirements we have chosen to publish the details within the contract register. No contract. Annually renewed subscription	No	http://annualsubscription
CE82DA0618	Quotation (min 1 supplier)	Website customer survey	Gathers data from web customers and benchmarks against other councils	Services	Socitm	Enterprise	26/06/2018	26/06/2021	January 2021	£ 960.00	£ 960.00	960	Annual renewal option	Due to the on-going nature of this contract and transparency requirements we have chosen to publish the details within the contract register. No contract. Annually renewed subscription	No	FILE:///L:\Work\Groups\WDC\Website\Contracts
DS60MC0718	Framework: Mini Competition	Apprenticeship training for building control level 3	Apprenticeship Training for building control level 3 via Apprenticeship DPS	Services	Solihull college	SME	01/07/2018	30/06/2022	July 2020	£ 9,000.00	£ 20,000.00	£0.00	No	awarded via DPS framework, savings made against the annual budget of £9000, with £5000 projected annual spend	No	FILE:///L:\Work\Contracts for Procurement\Electronic\contracts\Development\Services\2018_19\DS60MC0718_Apprenticeship training for building control
HC24LV0316	Quotation (min 3 suppliers)	The maintenance of pumping stations	The maintenance of pumping stations	Services	SPE Limited	SME	01/04/2016	31/03/2020	January 2020	£ 15,000.00	£ 30,000.00	£15,155.00	2 years	Extension for 12months granted by Finance and accepted by supplier. 25/01/18 - Procurement to begin following Assets restructure. Extension option taken for final year up to 31/03/2020. Contract manager working on clear specifications and back ground info in order to re-procure in 2019/2020	Yes	

CE63MC0318	Framework: Mini Competition	Service & Maintenance of Passenger Lifts	Provision of Servicing and Maintenance of all Corporate and HRA Lifts	Services	Stannah Lift Services Ltd	Enterprise	03/04/2018	28/02/2021	April 2020	£ 37,500.00	£ 112,500.00	£0.00	Option to extend a further 2 yrs to 2022	Renewal subject to performance against KPI's. £37,500/annum (£112,500 for first 3 years) + Responsive Repairs Cost Components supplies issues?	Yes	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2017_18\CE63MC0318_Servjce & Maintenance of Passenger Lifts
CE63DA0318	Framework: Direct Award	Service & Maintenance of Stairlifts	Provision of Servicing and responsive repairs to Stairlifts owned by WDC and outside of Warranty	Services	Stannah Lifts Services Ltd	Enterprise	03/04/2018	31/03/2022	March 2021	£ 59,400.00	£ 240,000.00	£0.00	Option to extend a further 2 yrs to 2022 (taken this option)	Renewal subject to performance against KPI's 30/03/18: SH Contract signed and received - awaiting return of PCG. £13,000/annum (£26,000 for first 2 years) + Responsive Repair Cost Component supplies issues?	No	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2017_18\CE63DA0318 Stairlifts and hoists
CE61CO1117	Shared Service	Information Governance Service	Information Governance Service Manager shared post	Services	Stratford District Council	Public Sector	15/01/2018	15/01/2024	January 2021	£ 20,000.00	£ 40,000.00	£45,170.00	No	SLA with no end date but will be reviewed every five years to ensure suitability	No	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2017_18\CE61CO1117 Information Governance service
HP102OJ0715	OJEU	Asbestos Testing	Asbestos Survey and Testing services	Services	Tersus Consultancy Limited	SME	03/09/2015	02/09/2020	January 2020	£ 200,000.00	£ 1,000,000.00	£177,898.25	Option to extend for a further 2 terms (5+5+3)	Restricted: Published Invitation to Tender. Option taken to roll on contract for a further year.	Yes	
CE65DA0318	Framework: Direct Award	Gas supply service	Supply of Gas to corporate buildings	Goods	Total Gas & Power Ltd	Enterprise	01/04/2019	31/03/2023	March 2021	£ 135,000.00	£ 680,000.00	£0.00	None	Direct award through ESPO Framework 192: The Supply of Mains gas.	No	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2018_19\CE64DA0318 WDC - Gas 2019 2023
CE78DA0918	Framework: Direct Award	Electricity	The energy supply to WDC buildings and other installations requiring electrical power	Goods	Total Gas & Power Ltd	Enterprise	01/10/2018	30/09/2022	September 2021	£ 750,000.00	£ 4,500,000.00	£0.00	No	Procured through ESPO framework	No	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2018_19\CE78DA0918 electricity 2018-22

IT01TQ0411	Quotation (min 1 supplier)	Snow Licence Manager	Snow is a Software Asset Management (SAM) product used for managing and optimizing the purchase, deployment, maintenance, utilization, and disposal of software applications.	Services	Trustmarque Solutions	SME	16/04/2019	15/04/2022	February 2022	£ -	£ 9,811.99	£0.00	Software licence (Rolling)	Software Licence, no contract. Multi year deal single payment. A copy of the software licence is held electronically in ICT's Software Asset Management (SAM) system SNOW.	No	http://softwareassetmanagementsystem
CC02UT0412	Quotation (min 3 suppliers)	Internet Connectivity	Corporate Internet Connection	Services	Virgin Media	Enterprise	01/12/2015	30/11/2020	April 2020	£ 7,500.00	£ 37,500.00	£7,500.00	Rolling annual contract at the end of the initial 3 year term	New contract commenced on 01 December 2015 reducing annual spend from £13000 to £7.5K. Staying on rolling contract until new HQ move.	No	FILE:///L:\Works\Contracts for Procurement\Electronic\contracts\IT\2015_16\CC02UT0412_internet_connectivity
CE56TQ1117	Quotation (min 3 suppliers)	HR Transcription	Transcription service for conversations involving 3 or more people.	Services	Virtuoso Assistant	SME	02/11/2017	02/11/2020	April 2020	£ 2,000.00	£ 24,999.00	£2,032.00	2 years	reviewed in 2018, more than happy with the contract	No	FILE:///L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2017_18\CE56TQ1117_Transcription
CE44DA0417	Shared Service	Legal Services Contract	Provision of Legal advice and practice	Services	Warwickshire County Council	Public Sector	01/04/2017	31/03/2022	April 2021	£ 455,900.00	£ 1,823,600.00	£719,957	No		Yes	FILE:///L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2017_18\CE44DA0417_Legal_services SLA
CE72TQ0718	Quotation (min 3 suppliers)	Occupation Health Contract	Provider to provide bespoke service and tailor to WDC	Services	Washington House Occupational Health	SME	01/07/2018	30/06/2021	July 2020	£ 10,000.00	£ 10,000.00	£0.00	No		No	FILE:///L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2018_19\CE72TQ0718 - Occupational Health
CE33DA1216	Collaborative Agreement	Recruitment and employment services	WMJobs subscription service for recruitment	Services	West Midland Employers	Third Sector	01/01/2017	31/03/2020	January 2020	£ 4,000.00	£ 12,000.00	£4,000.00	1yr or 3 year extension available	Extension periods are by mutual agreement and subject to revised subscription fees being payable.	Yes	
CE39DA0417	Exemption	Elections Management system	Elections Management system	Services	Xpress	SME	01/04/2017	31/03/2022	April 2020	£ 15,455.58	£ 77,280.00	£20,166.69	No	£15456 for first year, then subject to RPI for subsequent years	No	FILE:///L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2017_18\CE39DA0417_Elections software

HP138TQ0119	Quotation (min 3 suppliers)	Building Surveyor Consultancy	Building surveyor consultancy work whilst restructure is completed	Services	Pick Everard Wells Senior	SME	01/01/2019	31/03/2020	January 2020	£ 25,000.00	£ 25,000.00	0	Yes depending on spend	building surveyor consultancy work while restructure is completed. Review spend after 12 months. Extension depending on spend and success.	No	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Housing\2018_19\HP138TQ0119 WDC Building Surveyor consultancy
CE84DA0519	Framework: Direct Award	Barcoded payments for Post Office and Paypoint	Over-the-counter payments service the Post Office and PayPoint outlets. Payments can be made via barcoded bill or plastic payment card.	Services	Allpay Ltd	Enterprise	01/07/2019	30/06/2021	June 2020	£ 83,000.00	£ 350,000.00	0	12 months extensions up to a maximum of 24 months	This contract was direct awarded through Gcloud 10 for 2 years with options to extend to allow for the migration of barcode ownership over to WDC		FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2018_19\CE84DA0519 Barcoded payments
CE85MC0319	Framework: Mini Competition	Datacentre support	Services to enable the lifecycle delivery of its Data Centre infrastructure.	Goods & Services	EE	SME	01/04/2019	31/03/2022	April 2020	£ 49,000.00	£ 147,000.00	0	An option to extend by 2 x 12 month periods		Yes	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2018_19\CE85MC0319 Data centre support
HP141DA0519	Exemption	Meter Reading	Reading of 179 PV meters (Solar Panels) to allow claims for feed in tariff	Services	SECURE Meters (UK) Ltd	SME	22/05/2019	22/05/2024	May 2020	£ 6,000.00	£ 30,000.00	0		Exemption granted as sole supplier, the meters are owned by the supplier		FILE://Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2019_20\Remote meters FILE://Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2019_20\Remote meters
CE86DA0419	Shared Service	Payroll, pensions and Employee Benefits	A shared service arrange with Coventry City Council to provide, payroll and associated services.	Services	Coventry City Council	Public Sector	01/04/2019	30/09/2020	June 2020	£ 35,000.00	£ 32,024.00	0	An inter-authority exemption with annual reviews	A variation will be required to amend the end date to rolling. Extended for 6 months, Tracy to review and potentially end agreement after this point, need to give 6 months notice.	No	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2019_20\CE86DA0419 Payroll SLA

CE87DA0719	Framework: Direct Award	For the provision of Fire Risk Assessments including Compartmentation and Door Surveys As the asset list provided Relating to a project comprising residential multi-storey blocks of flats, sheltered schemes, community centres and related ancillary build	Fusion21 C&M Framework Lot 5 Fusion21 Project Reference 11530 For the provision of Fire Risk Assessments including Compartmentation and Door Surveys As the asset list provided Relating to a project comprising residential multi-storey blocks of flats, sheltered schemes, community centres and related ancillary build	Services	Pennington Choices Ltd	Enterprise	01/07/2019	30/06/2020	April 2020	£ 100,000.00	£ 100,000.00	0	6 months + 6 months		Yes	
CE88DA0719	Framework: Direct Award	EEM 0028 Re-roofing service and new roof installation	The re-roofing or installation of new roofs to WDC owned assets	Goods	J Wright Roofing Limited	SME	13/05/2019	12/05/2022	May 2020	£1,000,000.00	£ 3,000,000.00	0	2+1		Yes	
CE93DA1019	Framework: Direct Award	Communications Link - Pump Rooms	Point to Point circuit 100mb/1gb	Goods	Daisy Communications Ltd	Enterprise	23/10/2019	22/10/2020	June 2020	£ 3,992.00	£ 6,440.00	0	12 months		No	FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2019_20\CE93DA1019_Pump_rooms_dataLink
CE89DA0719	Framework: Direct Award	Mobile canvassing devices	Mobile devices for electoral canvassing	Goods & Services	Xpress Software Ltd	Enterprise	01/08/2019	31/07/2021	August 2020	£ 10,000.00	£ 15,312.00	0		Procured through Gcloud 11 framework	No	http://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2019_20
CE91DA1019	Exemption	Energy Audit	Carry out an energy audit and provide recommendations to our 6 highest energy using buildings and to identify cost savings to meet the £35k saving required	Services	Nottingham City Council	Public Sector	01/12/2019	31/03/2020	February 2020	£ 11,253.00	£ 11,253.00	0			Yes	http://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2019_20\Energy audit

CE92TQ1119	Quotation (min 3 suppliers)	Paper for Colour Printer	As contract title	Goods	Premier Paper	SME	01/11/2019	01/11/2023	November 2020	£ 6,594.67	£ 19,784.00		1 year		FILE://L:\Works\Contracts for Procurement\Electronic\contracts\Chief Exec\2019_20\CE92TQ1119_Paper for colour printer
------------	-----------------------------	--------------------------	-------------------	-------	---------------	-----	------------	------------	---------------	------------	-------------	--	--------	--	---