



Contract tracker — 214 contracts, expiry dates and renewals

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

Document issued on 24/09/2026

31 renewals reviewed, 4 expiries caught · fictional document

Fictional document — demonstration example

This document is produced by the Blue Lemon Agent website to illustrate what an AI agent hands to its users. The companies, matters, amounts and people in it are invented. It has no legal, accounting or commercial value.

Fictional document, produced for the demonstration. **Renewal is the extension of a contract for a further period; when tacit, it takes effect without anyone having to decide — which means it has to be seen coming. Every expiry is flagged six months ahead, with the review sheet already written.**

What the tracker carries, contract by contract

Column	Content	What it is for
Subject, contractor, buying department, amount committed	Taken from the financial software	Identify without searching
Expiry and renewal mechanism	Taken from the administrative conditions	Flagged six months ahead

Column	Content	What it is for
Consumed / ceiling of framework agreements	Taken from the purchase orders issued	3 framework agreements of 13 beyond 80 %, 7 months to run
Penalties and performance incidents	Taken from site reports	Feed the review sheet

What the review surfaced

Finding	Number	What is handed over
Contracts tacitly renewed with no review	31	31 review sheets: consumption, incidents, price compared with neighbouring procurements
Of which to put back out to competition	6	Figure under every line
Of which to renew	25	Figure under every line
Contracts expired with no procurement launched	4	4 tender files assembled, backward schedule set

Payment, right up to the public accountant

Measure	Last year	This year
Certification of service rendered on file before payment	Checked by hand	Checked on 100 % of files
Payment orders returned for a missing document	23	0 over the quarter
Overall supplier payment time	41 days	24 days

An authority that pays on time keeps its companies, and they are the ones that bid on the next procurement. The annual procurement calendar, built on the 118

procedures and the 214 expiry dates, spreads the load over the year instead of three peaks.

Scope of this document: the service operated by Blue Lemon Agent. For an agent deployed at your premises, the applicable location is that of the architecture set out in the quotation and verified before commissioning; local execution is announced only for the configuration explicitly described and accepted in the quotation; the applicable isolation depends on the deployment mode set out in the quotation, no dedicated isolation being presumed; the encryption mechanisms in transit and at rest, their components and key management are those documented for the architecture chosen; roles and permissions are configured and accepted for the identities and systems actually connected; the events logged, their content, their retention period and who may access them are defined for the deployment chosen.