Contract tracker — 214 contracts, expiry dates and renewals

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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

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

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