

Contract Title	Contract Description	Total Contract Value	Anticipated start Qtr
ATF 3 Wednesfield Road ECI	ECI for Construction of the Cyle and Walking Infrastructure	£50,000.00	Qtr 1 - 2024
ATF 3 Wednesfield Road Main Works	Construction of the cycling and walkign infrastructure	£1,500,000.00	Qtr 1 - 2024
ATF 4 Ring Road City Centre Detailed Design	Design of the prpoosed walking and cycling infrastructure	£50,000.00	Qtr 1 - 2024
East Park ATZ ECI	Construction of the cycle and walk infrastructure.	£30,000.00	Qtr 1 - 2024
Printing of Blue Badges	Blue Badge Production	£30,000.00	Qtr 1 - 2024
Citizens Spaced - DueDil	Councils consultation platform	£20,000.00	Qtr 1 - 2024
Accommodation for young adults Fir Tree	Accommodation for young adults Fir Tree	£663,105.00	Qtr 1 - 2024
Service, Repair and LOLER testing of Community Equipment	Lot 1 - Servicing and repair of community equipment, including manual and electric hoists, (including accessories such as slings)	£219,579.00	Qtr 1 - 2024
Service, Repair and LOLER testing of Community Equipment	Lot Information 2 - Lot 2 - LOLER (Lifting Operations and Lifting Equipment Regulations 1998) testing of a range of community equipment. - Plant & Safety Limited	£303,933.00	Qtr 1 - 2024
Prepared Meals	Provision of frozen meals for the Meals on Wheels service.	£480,000.00	Qtr 1 - 2024
Provision of Frozen, Chilled and Ambient Foods	Ambient & frozen food supply	£3,600,000.00	Qtr 1 - 2024
Supply of Beers, Wines and Spirits	The Council is seeking to appoint suitable providers to supply and deliver a range of beers, wines, spirits and soft drinks along with full technical support to include appropriate chilling, dispensing and cellar equipment, including installation of pipes from cellar to dispensing point, and merchandise support to the following establishments:	£2,800,000.00	Qtr 1 - 2024
Recruitment Partner	YOO Recruit ("YOO") requires the Management Partner to provide recruitment services.	£24,000,000.00	Qtr 1 - 2024
Supply Of Bins Lot1b Plastic 4 Wheeled Bins & Supply Of Bins Lot 1a Plastic 2 Wheeled Bins	Plastic 2 Wheeled Bins	£276,665.00	Qtr 1 - 2024
Supply Of Bins Lot 2 Steel Wheeled Bins	Plastic 2 Wheeled Bins	£630,893.00	Qtr 1 - 2024
Supply of Spare Parts for Bins	Lot 4 Spare Parts and Refurbishment of Bins	£120,000.00	Qtr 1 - 2024
BCT lamppost charging pilot	Procurement for supply, operation and maintenance of a roughly 7-year contract for provision of roughly 30 lamppost chargers in the Black Country	£100,000.00	Qtr 1 - 2024
Main Internet Line	10Gbit/s connection into Aldersley Stadium SP4325 - 5 year team	£214,707.00	Qtr 1 - 2024
IT Service Management	Provance IT Service Management - a PinkVerify certified solution powered by Microsoft Dynamics 365.	£251,809.00	Qtr 1 - 2024
Asset Energy Audits	Undertake 50 x Energy Audits Reports	£0.00	Qtr 2 - 2024
Mail Services	Supply of Mail Services for 1st & 2nd Class Post	£1,500,000.00	Qtr 2 - 2024
Purchase of new waste and recycling containers	to support the potential waste changes imposed by Env Bill that are currently delayed again	£75,000.00	Qtr 2 - 2024
ATF 4 Ring Road City Centre ECI	ECI for delivery of proposed Walkign and Cycling Infrastructure	£20,000.00	Qtr 2 - 2024
ATF 4 City Centre Ring Rd Main Works	Construction of the cycle and walk infrastructure.	£1,600,000.00	Qtr 2 - 2024
Placemaking Strategy	Consultancy support with developing a corporate placemaking strategy for the city	£150,000.00	Qtr 2 - 2024
Parking Strategy	onsultancy support to update the city centre parking strategy	£50,000.00	Qtr 2 - 2024
Regional Children's Residential Flexible Contracting Agreement	Lists residential providers who have been a regional tender process	£24,600,000.00	Qtr 2 - 2024
Habilitation Support Services for Children and Young People with Visual Impairment		£115,188.31	Qtr 2 - 2024
Electricity Supply	Electricity Supply	£7,600,000.00	Qtr 2 - 2024
Electoral Management System	Electoral Management System - Registration and Elections	£80,000.00	Qtr 2 - 2024
Elections Printing	Production of poll cards, ballot papers and postal packs	£410,000.00	Qtr 2 - 2024
Primary Care	NHS Health Checks and Sexual Health Contracts	£692,320.00	Qtr 2 - 2024
Townsfund - Bilston Market	Transformation of Bilston Market	£4,700,000.00	Qtr 2 - 2024
Winter Maintenance Vehicles	Hire of winter maintenance vehicles (Gritters)	£791,700.00	Qtr 2 - 2024
Acceptable Waste Strategy	top up waste tonnage into the EFW plant to meet contracted minimum tonnage requirements	£16,000,000.00	Qtr 2 - 2024
Static Security Guards	A security service for Static Manned Guarding at various locations and ad-hoc arrangements that arise. The Contract will be let on behalf of the Council and Wolverhampton Homes.	£2,349,201.36	Qtr 2 - 2024
Printers	Lease of 3 Printers	£200,000.00	Qtr 2 - 2024
Foster Carer Support		£33,000.00	Qtr 3 - 2024
Youth Offending Team Turnaround Programme		£125,000.00	Qtr 3 - 2024
Vivup	Cycle to work scheme	£0.00	Qtr 3 - 2024
Tusker	Green Car scheme and salary sacrifice	£0.00	Qtr 3 - 2024
Firsbrook - Supported Living Scheme	Provision of care and support to people with mental health	£518,569.00	Qtr 3 - 2024
Burton Crescent Supported Living Scheme	Provision of forensic care and support to people with Complex LD & Autism	£3,400,000.00	Qtr 3 - 2024
Specialist Intensive Family Therapeutic Support	This service provides therapeutic support to children and families on the edge of care as well as those children in care and those who are care leavers.	£1,400,000.00	Qtr 3 - 2024
Provision of Cleaning Materials, Janitorial Supplies and Polythene Sacks	The Council's current supply arrangements for Cleaning Materials, Catering Disposables and Polythene Sacks.	£1,344,000.00	Qtr 3 - 2024
Oxley Health & Wellbeing Facility and New Homes	Development on the Council owned site of the disused fomer Oxley Day Training Centre into a new Health & Wellbeing Facility and New Homes	£14,000,000.00	Qtr 3 - 2024
Employee Benefit, Reward & Recognition	Employee Benefit Packages	£68,000.00	Qtr 3 - 2024
Drugs and Alcohol Service	Drug and Alcohol Services for both adults and children and young people within the city	£27,918,413.78	Qtr 3 - 2024
West Midland Urban Traffic Control Communications Contract	Supply and annual rental for back hall circuits	£980,000.00	Qtr 3 - 2024
Mobile Voice and Data	Corporate mobile phone service	£1,035,184.00	Qtr 3 - 2024
Rough Sleeper Services Contract	accommodation and support for people sleeping rough	£1,560,215.00	Qtr 4 - 2024
Wholesale Market	Demolition of Blocks A, B and D	Included in above.	Qtr 4 - 2024
Sandwiches, Food to Go, Confectionary and Snacks	Sandwiches, Food to Go, Confectionary and Snacks	£240,000.00	Qtr 4 - 2024
Bilston Health & Wellbeing Facility	Development on existing Council owned land at the Bilston Urban Village into a new Health & wellbeing Facility	£13,500,000.00	Qtr 4 - 2024
Bill Payments	Provides the collection of monies through customer payment cards and bar coded bills via the Post Office and PayPoint agencies.	£500,000.00	Qtr 4 - 2024
Support for people who are victims of domestic violence and abuse	There are 3 Lots.	£3,351,000.00	Qtr 4 - 2024
i54 Legal Support	External Legal support for transactional activities	£115,000.00	Qtr 4 - 2024
Strategic Legal Partner Bevan Brittan	Strategic legal partnership	£680,000.00	Qtr 1 - 2025
Cash in Transit	Cash in transit services for various council establishments including parking and schools	£322,750.36	Qtr 1 - 2025
Lexis Nexis	lLegal research platform	£142,448.00	Qtr 1 - 2025

New Communities	Brings together four previous contracts: Afghan Locally Employed Ex-Gratia Staff Scheme/Afghan Allocation and Relocation Policy Afghan Bridging Hotel - Wrap Around Support UK Resettlement Scheme Refugee Transition Outcome Fund	£250,000	Qtr 1 24 -25
Shared Lives Service	Adults fostering support	£400,000.00	Qtr 1 - 2025
Alternative Provision (AP)	Alternative provision (AP) is the education arranged by local authorities for pupils who, because of exclusion, illness or other reasons, would not otherwise receive suitable education; education arranged by schools for pupils on a fixed period exclusion; and pupils being directed by schools to off-site provision to improve their behaviour	£20,000,000.00	Qtr 1 - 2025
MIS for Adult Education	Records all learner performance, who enrolled, what courses are done. Important for reporting.	£210,000.00	Qtr 1 - 2025
Supply of Fuel Oils	Supply of bulk fuels - diesel, gas oil, Adblue	£4,000,000.00	Qtr 1 - 2025
Waste movement information capture system	to support waste changes imposed by Env Bill	£75,000.00	Qtr 2 - 2025
eServices	eServices	£398,720.00	Qtr 2 - 2025
Repair and Maintenance of Gym Equipment	Service and Maintenance agreement for gym kit	£90,000.00	Qtr 2 - 2025
Microsoft Enterprise Agreement	Microsoft Enterprise EA5	£6,000,000.00	Qtr 2 - 2025
Adult Education Learning Services	Subcontracting learning services from AEB Grant	£250,000.00	Qtr 3 - 2025
Monitoring of School Attendance & Attainment (CIC and CYP - EHCP)		£65,000.00	Qtr 3 - 2025
Payment Gateway	Payment Service provider for authorisation of card payments of council bills and services	£44,800.00	Qtr 3 - 2025
Management Leadership Coaching	Executive Coaching (value based on PO's for last 4 years)	£400,000.00	Qtr 3 - 2025
Sodexo	Childcare Vouchers	£3,000 per annum	Qtr 3 - 2025
IKEN Case Management System	Case Management System	£20,666.74	Qtr 3 - 2025
Supply of Independent Living Equipment	Framework operated by London Borough of Croydon of Bernard Weatherill House, 8 Mint Walk, Croydon, CRO 1EA. Previous use was under PP16153	£667,000.00	Qtr 3 - 2025
Emotional Mental Health and Welbeing Service	The City of Wolverhampton Council, Wolverhampton Clinical Commissioning Group and Headstart Wolverhampton have jointly funded a Tier 2 Emotional Mental Health and Wellbeing Service. The original contract was awarded to the Children's Society in April 2018 which they resigned in July 2019. Following a review of the service, a new delivery model has being agreed and Commissioners are seeking the delivery of an emotional mental health and wellbeing service (formerly referred to as Tier 2) to support children and young people (approximately 1200) in the Cit complement the current CAMHSTransformation plan 2017 – 2020, and the City of Wolverhampton's strategic outcomes.	£1,727,176.68	Qtr 3 - 2025
Supply of Milk and Dairy Products	Milk & Dairy supply	£280,000.00	Qtr 3 - 2025
Kitchen Deep Cleaning Services	The Council is seeking a competent Service Provider that can provide 4 types of Deep Clean Services to approximately 35 Education, Commercial & Facilities buildings across its estate.	£80,000.00	Qtr 3 - 2025
Building Repair, Maintenance and Minor Works	Maintenance Building Works	£12,500,000.00	Qtr 3 - 2025
Structural Engineer Consultancy - Out of Hours	Structural Engineer Professional Service	£200,000.00	Qtr 3 - 2025
Roundabout Advertising	Procurement of a contractor to manage advertising opportunities for the Council	£200,000.00	Qtr 3 - 2025
E-Tendering System	Councils E-Tendering system	£36,000.00	Qtr 3 - 2025
Home Library Service	The Home Library Service delivers a range of materials directly to residents of any age who, because of illness, disability or frailty, are unable to visit their local library. The service is also available to carers who have difficulty accessing the library service due to their caring responsibilities.	£100,374.00	Qtr 3 - 2025
Supply of Tyres and Vehicle Related Services	The Council has a requirement for the supply and fit of Vehicle Tyres and Tubes for its current fleet of vehicles.	£372,000.00	Qtr 3 - 2025
Housing Tenant Scrutiny and Engagement	To deliver a tenant led scrutiny and engagement service for tenants in the scrutiny of the City of Wolverhampton Council's Housing Services performance	£280,000.00	Qtr 3 - 2025
Lot Information 9 - Plasterboard	plasterboard recycling and disposal from HWRC sites	£228,000.00	Qtr 3 - 2025
Lot Information 8 - Rubble	rubble recycling and disposal from HWRC sites	£276,000.00	Qtr 3 - 2025
Lot Information 5 - Wood and Chipboard Recycling	wood recycling and disposal from HWRC sites	£200,000.00	Qtr 3 - 2025
Lot Information 6 - Mattress Recycling	The Council has a statutory requirement to manage and deliver waste disposal services for the residents of Wolverhampton by means of either kerbside collections or the use of the cities Household Waste and Recycling Centres (HWRC). These services will also allow the Council to deliver waste services to Wolverhampton Homes as required	£672,000.00	Qtr 3 - 2025
Lot Information 2 - General Waste Disposal (Bulky Waste and Skip Services)	General Mixed Waste Disposal from kerbside, bulky and HWRC sites and skip services	£1,266,000.00	Qtr 3 - 2025
Lot Information 1 - Residual Disposal Point (Landfill)	disposal of waste to landfill from HWRC and other waste services functions	£1,800,000.00	Qtr 3 - 2025
Lot Information 1 - Residual Disposal Point (Landfill)	disposal of waste to landfill from HWRC and other waste services functions	£2,658,000.00	Qtr 3 - 2025
Lot Information 3 - Green Waste Processing	disposal and recycling of domestic kerbside collected garden waste	£2,868,000.00	Qtr 3 - 2025
LFFN Hardware	Hardware for LFFN Network, including maintenance and support.	£159,997.00	Qtr 3 - 2025
Wide Area Network	Wide Area Network	£534,000.00	Qtr 3 - 2025
Key Workers for the Young Persons Power2 Team	Support a specialist multiagency team to work with adolescent young people 11-17 who are at risk of various forms of exploitation	£1,050,000.00	Qtr 4 - 2025
Supply of Roadsweeper Brushes	Supply of Roadsweeper Brushes	£75,000.00	Qtr 4 - 2025
Supply of Roadsweeper Brushes	Supply of Roadsweeper Brushes	£75,000.00	Qtr 4 - 2025
Hybrid Mail Solutions for Revenues and Benefits	Hybrid Mail, Digital and Transformational Communication Services and solutions	£750,000.00	Qtr 1 - 2026
Supply and Installation of Audio-Visual Equipment	Audio Visual equipment upgrades to Civic Centre rooms	£114,000.00	Qtr 1 - 2026
Tribepad - Applicant Tracking System	Provision of Recruitment Software	£30,368 per annum	Qtr 1 - 2026
WMJobs	Job posting board	£15,631 per annum	Qtr 1 - 2026
E-Bulk	DBS Checks	£3,150 per annum	Qtr 1 - 2026
Taxi Licensing Plates	Taxi licensing plates (livery)	£646,903.15	Qtr 1 - 2026

Disabilities Supported Living Framework	This Framework has been developed for eligible Service Users with Disabilities, inclusive of: o Learning Disabilities, o Autism, o Acquired Brain Injury, o Sensory Impairment, o Physical Disabilities o and Mental Health, o And all other eligible Service Users as stated in the specification	£60,000,000.00	Qtr 1 - 2026
Asset Valuation	Valuations to CWC Property and Plant	£193,025.00	Qtr 1 - 2026
Revs & Bens System Maintenance & Support	Revs & Bens System Maintenance & Support	£935,193.00	Qtr 1 - 2026
Automated Telephone Payments	Payment of council bills through automated phone call	£40,000.00	Qtr 1 - 2026
Internet Services	Internet Services	£82,211.00	Qtr 1 - 2026
Corporate Storage Area Network (SAN)	Corporate Storage Area Network (SAN)	£474,610.00	Qtr 1 - 2026
Concession - Environmental Enforcement	3rd party litter/dog fouling enforcement	£800,000.00	Qtr 2 - 2026
Taxi ID Smart Cards	A contract to supply identification badges for licensed hackney carriage and private hire drivers.	£302,664.00	Qtr 2 - 2026
Concession - Environmental Enforcement	3rd party litter/dog fouling enforcement	£800,000.00	Qtr 2 - 2026
Leasehold Property Insurance	Leaseholder Property Insurance	£3,600,000.00	Qtr 2 - 2026
Verona Court	Extra Care Housing	£1,570,390.00	Qtr 2 - 2026
Energy From Waste Plant Management Services	Manangement of the Council's Energy from Waste Plant, including the management of staff.	£28,000,000.00	Qtr 2 - 2026
Kerbside Recycling Processing	Contract for a provider who will transport and receive co-mingled recycling materials that have been collected at the kerbside for recycling and reprocessing.	£8,400,000.00	Qtr 2 - 2026
WM Regional Supported Accommodation Framework	A regional framework to support young people and care leavers 16-21 y.o. with accommodation and independence skills in preparation for adulthood	£280,000.00	Qtr 3 - 2026
Occupational Health Services	Occupational Health Services to include : Physiotherapy, Occupational Health Nurse and Doctor	£540,000.00	Qtr 3 - 2026
Library Stock	Supply of Library stock Contract Black Country Consortium	£1,180,340.00	Qtr 3 - 2026
Waste Disposal Management - Hazardous Waste	Recycling and disposal of chemicals and hazardous waste from HWRC sites	£147,144.00	Qtr 3 - 2026
Hardware Devices	Supply of IT Hardware inc Laptops, tablets and sundries	£1,500,000.00	Qtr 3 - 2026
Registrars booking System	Appointment booking system	£48,100.00	Qtr 4 - 2026
Supported Living Forensic Framework	This Framework has been developed for eligible Service Users with Disabilities, inclusive of: o Learning Disabilities, o Autism, oAcquired Brain Injury, oSensory Impairment, o Physical Disabilities o and Mental Health, oAnd all other eligible Service Users as stated in the specification	£2,142,857.00	Qtr 4 - 2026
Healthwatch	Healthwatch organisations are statutory, independent champions for people who use health and social care services.	£844,928.00	Qtr 4 - 2026
Gas Supply Contract	Gas Supply Contract	£3,560,000.00	Qtr 4 - 2026
Lockers and Service, Maintenance and Warranty agreement	Installation, service and maintenance agreement	£132,819.00	Qtr 4 - 2026