

Contract Register for Publishing






Please be advised that the review date of the contract is based on the value of the contract.

Contracts less than £50,000 will be reviewed 3 months before the expiry of the contract.

Contracts above £100,000 will be reviewed 6 months before the expiry of the contract.

Contracts with reference numbers starting with QQ are the result of an invitation to quote, all others are a result of an invitation to tender.

Generated on: 03 April 2024

| Action Status | |
|---|------------------------------------|
|  | Cancelled |
|  | Overdue; Neglected |
|  | Unassigned; Check Progress |
|  | Not Started; In Progress; Assigned |
|  | Completed |

| Ref Number | Contract Title | Supplier Name | Business Type Description | Description of Contract | Service Area/ Organisational Unit | Contract Timeframe | Contract Start Date | Contract End Date | Contract Costs |
|------------|--|----------------------------|---------------------------|---|--|-------------------------|---------------------|-------------------|----------------|
| 08/003 | Performance Management Software | IDEAGEN GAEL LIMITED | Other | Annual Maintenance for Performance Management System | Transformation and Corporate Performance / Performance | Annual rolling contract | 03-Nov-2010 | 02-Nov-2024 | £135,692.00 |
| 08/004 | Tensor - Time & Attendance system | Tensor | Other | Support & Maintenance Marmion House, Phil Dix Centre, Depot, Castle, Ankerside - Hardware Support & Maintenance Marmion House, Phil Dix Centre, Depot, Castle, Ankerside - Software | Transformation & Corporate Performance/ Organisational Development | Annual rolling contract | 01-Jan-2011 | 31-Mar-2024 | £39,000.00 |
| 08/010 | Support & Maintenance Financial System | Advanced Business Solution | Other | Support & Maintenance provision for Financial System | Finance / Financial Operations | Annual rolling contract | 01-May-2012 | 30-Apr-2024 | £806,725.90 |
| 08/013 | Swimming Provision | Snowdome Leisure | | | Communities, Planning & Partnerships/ Leisure Services | Annual rolling contract | | 31-Dec-2023 | £1,362,815.00 |

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| 08/019 | Shared Service - Health & Safety Provision | Lichfield District Council | Other | | Transformation & Corporate Performance/ Health & Safety | Annual rolling contract | 01-Feb-2007 | 31-Mar-2024 | £22,100.00 |
| 08/022 | Landline Telephones | British Telecommunications PLC | Other | Telephone lines for the Wealden & Eastbourne Lifeline Contract | Transformation & Corporate Performance/ Customer Services | Annual rolling | | 31-Dec-2024 | £238,385.00 |
| 08/033 | In-tend | In-tend limited | Medium Enterprise | Annual Maintenance & Hosting | Finance / Procurement | Annual rolling contract | 01-Apr-2006 | 31-Mar-2024 | £81,029.00 |
| 13/026 | Electoral Management Software inc Support & Maintenance | Civica UK Limited (was Xpress Software Solutions Ltd) | Other | Provision of Electoral Management Software inc Support & Maintenance | Solicitor/ Electoral Services | 5 years then annual rolling contract | 01-Apr-2014 | 28-Mar-2024 | £96,230.41 |
| 14/008 | Treasury Consultancy Services | LINK ASSET SERVICES (was CAPITA Treasury Solutions) | | The provision of treasury management consultancy services | Finance | 3 years with option to extend 5 x 1 year | 15-Sep-2014 | 14-Sep-2024 | £54,450.00 |
| 15/010 B | Web Mapping | StatMap | Other | Provision & Maintenance of a Web Mapping Solution | People / Information Services | 3 years. After expiry date became annual rolling contract | 09-Feb-2016 | 19-Jul-2024 | £25,600.00 |
| 17/006 | Commercial Waste Disposal & Recycling | Biffa | Small Enterprise | Commercial Waste Disposal & Recycling | Assets / Property Services | 3 years with options of 1 x 2 years | 02-Jul-2018 | 27-Mar-2024 | £85,500.00 |
| 17/009 | Compliance Management Services | Graham Assets Management | | ASBESTOS, LEGIONELLA & FIRE RISK ASSESSMENTS | | 5 with option to extend for further 2 years | 01-May-2018 | 01-Jun-2024 | £415,867.00 |
| 17/017 | Customer Portal | Civica UK Limited | Medium Enterprise | Customer portal | Customer services | 5 years + 2 years extension if required | 27-Jul-2018 | 30-Nov-2024 | £216,000.00 |
| 18/010 | Alarm Call Monitoring | Careium (was ElderCare) | | Community Alarm Call Service, Lone Working Monitoring Service and Associated Arrangements | Neighbourhoods | 3 + 2 years extension | 07-May-2019 | 13-May-2024 | £71,311.95 |
| 19/001A | Planned Maintenance and Property Reinvestment Works | Wates | | Planned Maintenance and Property Reinvestment Works | Assets | 10 years | 01-Apr-2020 | 31-Mar-2030 | £42,900,000.00 |

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| 19/001B | Responsive Repairs and Maintenance | Equans | | Responsive Maintenance, Gas and Heating, Out of Hours Emergency Work, Void Property Works. | Assets | 10 years | 01-Apr-2020 | 31-Mar-2030 | £62,500,000.00 |
| 19/003 | Building Control Shared Services | Building Control Partnership | Other | Building Control Shared Services | Growth & Regeneration | 5 Years - Now rolling | 01-Apr-2019 | 31-Mar-2025 | £180,000.00 |
| 19/008 | Corporate MFD Print, Copy and Scan | Konica Minolta | Other | Corporate MFD Print, Copy and Scan | ICT Services | 5 years | 11-Nov-2019 | 10-Nov-2024 | £75,978.34 |
| 19/009 | Liquid Fuel Supply | WFL (UK) Ltd t/a Hall Fuels | | Supply of Liquid Fuel under CCS Framework RM3801 | Street Scene | 2.5 years | 01-Oct-2019 | 30-Mar-2022 | £218,575.00 |
| 19/012 | Payment Card Cash Collection | Allpay | | Payment Card Cash Collection appointed via Northern Housing Consortium | GF Cash Collection & HRA Income management | 4 years + 1 year extension | 01-Jan-2020 | 31-Dec-2024 | £212,920.00 |
| 19/015 | Wild About Tamworth | Staffordshire Wildlife Trust | Community Sector | To develop further opportunities for enhancing all open spaces including existing and new Local Nature Reserves within Tamworth Borough and link this to additional environmental initiatives and projects. The contractor will seek to increase participation by local residents and promote sustainable environmental regeneration supporting the Council's role in environmental improvement, improving access to natural habitats, increasing biodiversity, raising awareness and educating young people on the natural environment. | Operations and Leisure | 5 with option to extend by 1 year | 01-Sep-2020 | 31-Aug-2025 | £90,000.00 |
| 19/016 | Washroom Services | Initial | | Washroom Services under ESPO Framework | | | 31-Aug-2020 | 31-Dec-2022 | £24,000.00 |
| 19/019 | Electricity | EDF Energy | Other | Electricity Supply | | 4 yrs | | 31-Mar-2024 | |

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| 19/021 | Consultancy Services in Relation to Construction project management | Easton Bevins | | Consultancy services in relation to construction project management for retained garage sites | Assets | up to 5 years | 01-May-2020 | 30-Apr-2025 | £45,750.00 |
| 19/023 | Firework Displays | Dragon Fireworks Ltd | Other | Framework Agreement to provide firework displays | Arts and Events | 1 year plus option to extend 1yr x 3 | 20-Jul-2020 | 01-Dec-2024 | £45,000.00 |
| 20/005 | Town Centre footfall counting system | Indestinate Ltd | Other | | Economic Development & Regeneration | 5 years | 01-Mar-2021 | 01-Mar-2026 | £24,510.00 |
| 20/006 | Programme and Project Management | Trueman Change | | To procure Programme and Project Management services to support the Councils Recovery and Reset Programme | Neighbourhoods | 4 years | 01-Nov-2020 | 31-Oct-2024 | £50,000.00 |
| 20/010 | Mobile Voice & Data Services | Wavenet Ltd. | Other | Mobile Phone and Data Services | ICT | 3 years | 22-Feb-2021 | 30-Mar-2024 | £68,256.00 |
| 20/011 | Legal Services Regeneration | Freeths LLP | Other | Freeths LLP provides advice, support and drafting as the Customer may require in relation to Regeneration projects in the Borough of Tamworth and as described in the Statement of Requirements. | Economic Development & Regeneration | 3.5 years | 15-Mar-2021 | 30-Sep-2024 | £200,000.00 |
| 20/014 | HEAT (Home Energy Advice Tamworth) | Beat The Cold | Medium Enterprise | Specialist Local Energy Agent Services | Strategic Housing Team | 1 year + 1 year option x 2 | 01-Apr-2021 | 31-Mar-2024 | £8,061.75 |
| 20/015 | Operation and Management of Tamworth Market | LSD Promotions | Medium Enterprise | Contractor will manage and deliver all aspects of the regular street Markets in order to attract more traders and shoppers and raise the profile and quality of its offer. | Economic Development & Regeneration | 5 years + 2 years extension option | 01-Jun-2021 | 31-May-2026 | £0.00 |
| 20/017 | Insurance | Zurich Municipal | Other | | Finance / Financial Operations | 5 years | 30-Sep-2021 | 29-Sep-2026 | £1,287,469.00 |

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| 21/001 | Financial Wellbeing, Debt and Generalist Advice Service | Citizens Advice Mid Mercia | Other | Financial Wellbeing, Debt & Generalist Advice Service, which will be known as Tamworth Advice Centre (TAC) alongside a Money Advice and Tenancy Sustainment Service linked to the prevention of Homelessness across all tenures and also linked specifically to the sustainment of Council Tenancies. The service will be proactive and provide access and support to residents at an earlier stage rather than at a more complex crisis stage. | Partnerships | 3 years + 2 years extension option | 01-Apr-2022 | 31-Mar-2025 | £246,000.00 |
| 21/002 | Car Park Machines | Metric Group Limited | Other | Provision and installation of 18 new car park pay and display machines from the ESPO 509 framework at agreed locations across our TBC off road car parks. | Economic development & regeneration | 4 years | 12-Nov-2021 | 11-Nov-2025 | £29,676.00 |
| 21/003 | Framework for Castle Architects | Donald Insall Associates Limited | Other | Framework agreement for the provision of consultant conservation architect services for Tamworth Castle | Tamworth Castle | 3 years + 1 year extension option | 03-Nov-2021 | 02-Nov-2024 | £95,850.00 |
| 21/004 | Christmas Lights | Hi-Lite Ltd. | Other | Contractor to fully manage the installation, maintenance and removal of the Christmas lights and associated electrical installations within Tamworth town centre and agreed delegated areas. | Tamworth Castle | 3 years + 1 year extension option | 01-Jan-2022 | 31-Dec-2024 | £93,589.00 |
| 21/006A | Annual Canvass Contract | Print UK | | The Council uses the Xpress software system for electoral services and now requires a rapid and cost-effective provision of printing and mailing services to meet strict deadlines for the production of electoral registers and to run efficient and timely elections. | Electoral Services | 5 years + 1 year x 2 extension option | 01-Jan-2022 | 31-Dec-2026 | £14,380.00 |

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| 21/006B | Poll Cards Contract | Print UK | | The Council uses the Xpress software system for electoral services and now requires a rapid and cost-effective provision of printing and mailing services to meet strict deadlines for the production of electoral registers and to run efficient and timely elections. | Electoral Services | 5 years + 1 year x 2 extension option | 01-Jan-2022 | 31-Dec-2026 | £21,562.00 |
| 21/006C | Ballot Papers & Postal Packs contract | Print UK | | The Council uses the Xpress software system for electoral services and now requires a rapid and cost-effective provision of printing and mailing services to meet strict deadlines for the production of electoral registers and to run efficient and timely elections. | Electoral Services | 5 years + 1 year x 2 extension option | 01-Jan-2022 | 31-Dec-2026 | £74,570.00 |
| 21/009 | Cash Collection Services | Kings Armoured Security Services | Small Enterprise | Provision of a cash collection service for several of its buildings and car park sites within the Borough of Tamworth and for the subsequent transfer of the funds to a designated bank account. | Operational Finance | 3 years + 2 years extension option | 01-Mar-2022 | 28-Feb-2025 | £84,960.00 |
| 21/011 | Town Centre AR Trail | Peel Interactive | Other | The Council has an ambitious plan to deliver a new, innovative, interactive and immersive augmented reality visitor campaign within Tamworth Town Centre that will run until the end of March 2025 | Communities Planning & Partnerships | 43 months | 01-Sep-2021 | 31-Mar-2025 | £20,000.00 |
| 21/012 | Street Scene Operational Vehicles | Day Fleet | Other | Lease of Operational Vehicles x 19 | Street Scene | 5 yrs | 01-Apr-2022 | 01-Aug-2028 | |
| 21/013 | Streetscene Sweepers | Dawson Group | Other | Lease of 4 sweeper operational vehicles | Street Scene | 3 yrs | 01-Apr-2022 | 28-Jul-2026 | £407,652.00 |
| 21/016 | Bereavement management system | GSS (NI) Limited (PlotBox) | Other | CCS G-Cloud 12 Framework Agreement (RM1557.12) for administration software for Cemetery Services | Cemeteries | 2 years + 1 year x 2 | 21-Feb-2022 | 20-Feb-2026 | £61,665.00 |

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| 21/017 | Company Paid Health Insurance Scheme | UK Healthcare | Other | The provision of a Company Paid Health Scheme for up to 350 contracted employees. It will include a set element paid for by the Council and additional elements that can be made available at cost to casual, temporary staff who are not eligible for company paid elements. It will also include additional elements that employees can choose to upgrade or include partners within. | HR | 2 years + 1 year x 2 +1 extension option | 01-Apr-2022 | 31-Mar-2025 | £211,560.00 |
| 21/023 | Leisure Projects 3 | Knight, Kavanagh & Page Limited | Other | Review of an open spaces assessment, an indoor & outdoor sports strategy and conducting a leisure centre feasibility study | Growth & Regeneration | 1 year | 14-Mar-2022 | 31-Mar-2024 | £99,975.00 |
| 21/026 | Debt Management Services | Qualco (UK) Limited | Other | Call off Order Framework RM6208 for Debt Management Services | Revenue & Benefits | 3 years | 01-Mar-2022 | 30-Jun-2025 | |
| 22/001 | Gungate Enabling Works | AFSLP Ltd T/A Space & Place | Other | Works at site | Regeneration | 12 Months?? | | 30-Jun-2024 | £31,950.00 |
| 22/005 | Corporate Banking Facilities | Lloyds Bank PLC | Other | To provide banking facilities including cash management and payment services to TBC | | 5 years with option of additional 5 (on 3 + 2 basis) | 12-Oct-2022 | 11-Oct-2027 | £53,021.00 |
| 22/007 | The Design & Delivery of A Business Support Programme | DIGITAL ISLANDS BUSINESS SERVICES LTD | Other | To secure a suitably qualified and experienced Contractor (an individual or organisation) to design a business support intervention programme for Tamworth Town Centre businesses, and to deliver the programme as designed over a three year contract period. | Economic Development | 3 years | 01-Jul-2022 | 11-Sep-2025 | £45,000.00 |
| 22/008 | Hybrid Mail Postal Services | PSL Print Management Ltd | Other | Provision of corporate Postal Services for Tamworth Borough Council | Customer Services | 3+1 | 01-Nov-2022 | 04-Apr-2026 | |
| 22/010 | Marketing Prospectus for Marmion House | Thomas Lister | Other | Consultancy support to create a Marketing Prospectus for Marmion House | Economic Development and Regeneration | 1 yr | | 31-Dec-2024 | £9,999.00 |

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| 22/012 | Refurbishment of Castle Grounds Tennis Courts | McArdle Sport | Medium Enterprise | To refurbish the castle grounds tennis courts | Operational Services | 12 weeks | | 31-Mar-2024 | £177,446.29 |
| 22/015 | Feasibility / Engagement Studies Tamworth Voluntary and Community Sector | Community Together CIC | Other | Provision Of Feasibility/ Engagement Studies with Tamworth's Voluntary and Community Sector, including the production of 3 studies for the Council, Tamworth Wellbeing Strategy, Tamworth Voluntary Sector Strategy and Tamworth Voluntary Sector Commissioning Framework. | | 3 months + option in yr 3 - 2024/25 | 23-Jan-2023 | 31-Mar-2025 | £33,825.00 |
| 22/016 | FHSF Main Contractor | Speller Metcalf | | 3 x Building projects for Tamworth Future High Street Programme to bring economic improvements | | 1 yr?? | | 01-Apr-2025 | |
| 22/020 | Occupational Health Services | HealthWork Group Ltd | Other | Contract for the provision of Occupation Health Services (LDC procurement) | HR | 3 years | 31-Mar-2022 | 31-Mar-2025 | £96,750.00 |
| 23/002 | Stray Dog Control Services | Noah's Ark Environmental Services Ltd | Small Enterprise | Collection, Kennelling and Re-homing of Stray Dogs for TBC | | 3 +2 | | 31-Jul-2026 | £93,300.67 |
| 23/003 | UK Shared Prosperity Funding Round 2 | Various | Other | Bids for funding for projects relating to Lot 1 Communities & Places and Lot 2, Supporting Local People | Shared Prosperity | 2 years overall, but varies depending on contract | | 31-Mar-2025 | £1,000,000.00 |
| 23/005 | Water and Waste Water | ADSM | Other | Water and Sewerage services | Finance / Procurement | 2 years | | 31-Oct-2025 | £222,843.00 |
| 23/006 | Homeless Hub | Citizens Advice Mid Mercia CAMM | Other | The aim of the Homeless Hub is to prevent homelessness by tackling it with early intervention through advice, signposting, information, and support to those rough sleeping or at risk of homelessness | Neighbourhoods, Housing Solutions | 1 + option of 1 subject to formal review | 15-Sep-2023 | 31-Aug-2024 | £200,000.00 |

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| 23/007 | Programme & Project Management Services | Trueman Change | Medium Enterprise | Programme and project management specialist to assist the Council with the continued preparedness' for the Social Housing (Regulation) legislation ensuring excellent council housing services for its Tenants and Leaseholders. | Housing - Neighbourhoods | 1yr + 1yr + 1yr | 01-Jul-2023 | 31-Mar-2026 | £90,000.00 |
| 23/009 A | Stairlifts - Disabled Facilities Grants | Stannah | Other | Supply and fit stairlifts fully compliant with relevant and current legislation | Assets | 2.5yrs + 1yr | 06-Oct-2023 | 31-Mar-2026 | |
| 23/009 B | Through Floor and Step Lifts | Wessex Lifts Co Ltd | Other | Supply and fit Through Floor Lifts which are fully compliant with relevant and current legislation and standards, including LOLER where applicable. | Assets / Adaptations | 2.5 yrs + 1 yr | | 31-Mar-2026 | |
| 23/011 | Grounds Maintenance & Plant | Farol and Sharrocks | Medium Enterprise | Supply new ground maintenance machinery (mowers) plus 2 yrs maintenance | Operations and Leisure Street Scene | 2 Years | | 03-Dec-2025 | £319,886.67 |
| 23/014 | Consultancy to review Leasehold Services and Associated charges | Campbell Ticket Ltd | Small Enterprise | Consultancy Services to Undertake a review on how the Council engage with Leaseholders | Assets | 6 to 12 months | | 30-Nov-2024 | £48,669.00 |
| 23/017 | Leisure Consultancy | Max Associates (Holdings) Ltd | Small Enterprise | Feasibility | Leisure | 6 Months | | 30-Jun-2024 | £33,300.00 |
| 23/018 | Technology Enabled Care Services | Tunstall Healthcare (UK) Ltd | Medium Enterprise | Provide telehealth and telecare services to provide care and support for people with long term conditions | Assets and Housing | 1 yr + optional 1 yr | 01-Jan-2024 | 31-Dec-2025 | £23,299.30 |
| 23/027 | Gas | Total Gas / Total Energies | Other | Provision of gas supply through CCS framework | Corporate Procurement | 4 years then rolling? | | 20-Feb-2027 | |
| FW2022-01 | MHR - HR & Payroll Support & Maintenance | MHR International UK Ltd | Other | Provision of Human Resources Management system software and support and maintenance. iTrent Rental Human Resource Management System. RTI & Pension Reform Rental. LGPS Scheme. Escrow Licence and Business Objects Professional x 2 | People Information Services | 5 Years | | 09-Dec-2027 | |

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| ICT-02 | Cadcorp - Support & Maintenance | Cadcorp | Other | Support & Maintenance: - Map Modeller x 1 Map Editor x 5 | People / Information Services | Annual rolling contract | 01-Apr-2001 | 31-Mar-2024 | £117,181.66 |
| ICT-03 | NCC Group - Escrow Agreements | NCC Group | Other | Escrow Agreement:- Efinancials System - start date 12/10/2012 Orchard Housing System - start date 21/12/1998 M3 Land & Property Suite - start date 04/08/2014 Capita Revenues & Benefits System - start date 25/05/2013 Comino Local Governemnt EDM & Workflow System - start date 04/08/2014 | People / Information Services | Annual rolling contract | 21-Dec-1998 | 20-Dec-2024 | £39,845.00 |
| ICT-05 | Oracle - Enterprise License Agreement | Oracle Corporation | Other | Oracle - Enterprise License Agreement - Named Users | People / Information Services | Annual rolling contract | 20-Nov-2006 | 21-Dec-2024 | £292,453.75 |
| ICT-06 | Virgin Media - 100Mbps circuit Internet Service | Virgin Media | Other | Virgin Media | People / Information Services | 3 Year Contract, Now Annual rolling contract | 21-Nov-2016 | 16-Jun-2024 | £25,800.00 |
| ICT-09 | Bytes Security Partnerships - Support & Maintenance | Bytes Software Services | Other | Check Point Support for Software & Appliance Gateways. (Firewall) with Telephone Support Checkpoint Endpoint Encryption (Licensing) with Telephone Support F5 Network (Firewall) Multi factor authentication (Safenet) | People / Information Services | Annual rolling contract | 02-Dec-2014 | 31-Dec-2024 | £123,474.44 |
| ICT-10a | Bytes Software Services - Licensing Subscription | Bytes Software Services | Other | MS Office Licensing Subscription - OFFICE 365 LICENCES | People / Information Services | 3 years contract, now Annual rolling contract | 01-May-2015 | 30-Apr-2024 | £194,146.80 |

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| ICT-10b | Bytes Software Services - Support & Maintenance | Bytes Software Services Ltd | Other | RedHat Licence Support & Maintenance - Enterprise Linux Server Standard Licence x2 (with support & maintenance) VDA Subscription - Microsoft Windows Virtual Desktop Access - Subscription Licence - 1 Device -Microsoft Select, Microsoft Select Plus | People / Information Services | Annual rolling contract | 01-Jun-2013 | 28-Jun-2024 | £118,812.24 |
| ICT-10c | Bytes Software Services - VMware Support & Maintenance | Bytes Software Services | Other | Production Support Coverage VMware vSphere 6 Enterprise for 1 processor (QTY 6) Production Support Coverage VMware vCenter Server 6 Standard for vSphere 6 (QTY 1) | People / Information Services | Annual rolling contract | 01-Sep-2016 | 31-Aug-2024 | £14,864.78 |
| ICT-12 | GeoPlace - Licence | GeoPlace | Other | Contractor Licence for the use of Ordnance Survey Data | People / Information Services | Annual rolling contract | 15-Apr-2015 | 14-Apr-2024 | £0.00 |
| ICT-15 | Experian - Bank Wizzard licence | Experian | Other | Bank Wizard annual license | People / Information Services | Annual rolling contract | 01-Mar-2016 | 01-Mar-2024 | £146,381.11 |
| ICT-17 | Sunrise - Sostenuto Service Desk Management System | Sunrise | Other | Service Desk Management System Support & Maintenance | People / Information Services | 5 years and then 1 year ongoing until 2021 | 01-Apr-2003 | 10-Mar-2024 | £120,236.65 |
| ICT-18 | GGP Systems - Support & Maintenance | GGP Systems Ltd | Other | eNLPG Support & Maintenance GGP NGz Support & Maintenance | People / Information Services | Annual rolling contract | 01-Oct-2010 | 30-Sep-2024 | £79,690.31 |
| ICT-19 | Capita - Support & Maintenance | Capita Business Services Ltd. | Other | Support & Maintenance provision for Revenues & Benefits System | People / Information Services | Annual rolling contract | 01-Jun-2002 | 31-May-2024 | £1,292,168.25 |

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| ICT-20 | Northgate Information Systems - Support & Maintenance | NEC Software Solutions (was Northgate Information Systems) | Other | <p>Support & Maintenance Land Charges - Northgate M3 Land Charges Licence - 4 Named User Qty 6 NLIS Level 3 Spatial Extensions (Mapinfo Mapx) 4 Named Users Oracle Support for M3 Land Charges</p> <p>Support & Maintenance - Public Protection Support & Maintenance M3 Public Protection Licences 52 Users 01/04 - 31/03 M3PP Test System DFT Loader for M3PP from M3 corporate Gazetteer Document Management Engine Generic EDRMS Connector to link to Comino M3PP Web Services for use with EH</p> <p>Support & Maintenance Development Control Northgate M3 Development Control (inc legal Agreements) and Building Control - 20 Named Users Support for Spatial Extensions for (Mapinfo MapX) - 20 Users Support for M3 Planning Explorer - Internet Support for M3 Planning Explorer - Intranet Support for Competent Persons Loader Support for Planning Portal Loader</p> | People / Information Services | Annual rolling contract | | 30-Nov-2024 | £469,475.89 |
| ICT-21 | Orchard Information Systems - Support & Maintenance | Orchard Information Systems | Other | Support & Maintenance provision for Housing System | Housing & Health/ Housing Business Support | Annual rolling contract | | 27-Feb-2024 | £929,917.17 |
| ICT-22 | Civica -EDRM | Civica UK Limited | Other | EDRM Document Management System | People / Information Services | Annual rolling contract | | 30-Oct-2024 | £1,191,470.31 |

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| ICT-25 | DCRS - Two Way Radio Support & Maintenance | Direct Communications Radio Services Ltd | Other | Maintenance Contract to include Annual Service, Emergency Breakdown Cover, Remote Support (TRBOnet) & Carriage (for faulty equipment) - 1 Years for two way radio | People / Information Services | Annual rolling contract | | 01-Jun-2024 | £9,720.00 |
| ICT-28 | PTX Subscription | Bottomline | Other | PT-X Security Pack Subscription Services PT-X Bacs Monthly Subscription | People / Information Services | 3 years | 01-May-2018 | 25-Jan-2025 | £23,680.00 |
| ICT-30 | Endpoint Security, Web Filter and Email Gateway | Softcat | | Endpoint Security, Web Filter and Email Gateway | Technology & Corporate Programmes/ Information Services | | 01-Nov-2020 | 31-Oct-2023 | |
| NP/001 | EV Charging Point Hosting Agreement | BP Pulse | Other | BP pulse to install, own, operate and maintain x 4 EV Charging Points at Bolebridge Island Car Park and Riverdrive Car Park | Economic Development and Regeneration | 7 years | 28-Jan-2022 | 28-Jan-2029 | |
| QQ10/01 | Committee Management Information System | Civica UK Limited (was Mordern Mindset Limited) | Other | Committee Management Information System (CMIS) to co-ordinate and manage the democratic support functions of the Council. Support and Maintenance. | Solicitor/ Democratic Services | was 5 years, now rolling contract for the license | 01-Mar-2011 | 30-Jun-2024 | £46,940.00 |
| QQ11/10 | Box Office - Assembly Rooms | Spektrix | Other | Box Office booking and recording system | Communities, Planning & Partnerships/ Leisure Services | | 01-Jan-2012 | 31-May-2024 | £31,728.00 |
| QQ13/24 | Choice Base Lettings Website | Jade 2003 Ltd t/a Emerald | Other | Quotations are requested for the provision of fully instigated Choice Base Lettings Web Service | Housing & Health/ Business Support | 2 years with option to extend - now rolling contract | 01-Feb-2014 | 31-Mar-2024 | £41,740.00 |
| QQ18/016 | CIL Administration Software | Exacom Systems Ltd | Other | Community Intrastructure Levy Administration Software | Planning and Regeneration | 3 years | 21-Oct-2018 | 31-Mar-2025 | £31,000.00 |
| QQ18/034 | Astute - E-learning Package | Delta-net | | E-learning package for Staff Training - Astute | Human Resources / Training & Development | 4 years | 01-Apr-2023 | 31-Mar-2027 | £19,504.80 |
| QQ18/039 | Supply and Maintenance of Kubota G23HD | Oakley's Limited | | Supply and Maintenance of Kubota G23HD | Street Scene | one of purchase & 4 years maintenance | 01-Apr-2019 | 31-Mar-2023 | £16,400.00 |

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|------------|--|--------------------------|---------------------------|---|-----------------------------------|---|---------------------|-------------------|----------------|
| QQ19/002 | EPOS Solution | Gardiff EPOS | Other | Provisions of Electronic Point of Sale System | ICT Services | 3 years with option for a rolling extension | 23-Sep-2019 | 22-Sep-2024 | £26,754.00 |
| QQ19/016 | On-line Home Exchange | Clarion Housing Group | | On line national mutual housing exchange service | Housing | 3 + 2 x 1 | 21-May-2020 | 20-May-2024 | £5,100.00 |
| QQ20/001 | Security Services | Manpower Direct UK Ltd. | | The provision of ad-hoc security services | Housing | 3+1 year extension | 16-Sep-2020 | 15-Sep-2024 | £9,000.00 |
| QQ20/009 | Homelessness Software | Jigsaw | Other | Homelessness ICT software solution that will be compliant with the Homelessness Reduction Act | Neighbourhoods | 2 years with option to extend | 01-Apr-2021 | 31-Mar-2023 | £19,990.00 |
| QQ20/012 | Hardware Maintenance | ICC Managed Services Ltd | Other | Provision of Maintenance for Server & Network Infrastructure | ICT | 2 years + 1 year extension option | 01-May-2021 | 30-Apr-2024 | £14,385.00 |
| QQ22/003 | Compliance checks for Hackney Carriage & Private Hire vehicles | Motor Vehicle Service | | Compliance checks for Hackney Carriage & Private Hire vehicles | Growth and regeneration | 3 years + 1 year extension | 01-Jan-2023 | 31-Dec-2025 | £0.00 |
| QQ22/004 | Provision of Timelapse Photography/Video for FHSF | 7 Video Ltd | Other | Provision of time lapse footage to showcase the building projects being undertaken in the town centre for the Future High Street Fund. To document the change in real time to show the transformational impact of the works to the town centre. | Growth and Regeneration | 2 years with option to extend for up to a further 2 years | 01-Aug-2022 | 30-Oct-2024 | £20,900.00 |
| QQ22/005 | Play Area Maintenance and Repairs | Andrew White Fencing Ltd | Small Enterprise | Provision of regular maintenance and repair works to play area equipment | Streetscene | 1 + 2 | 31-May-2022 | 28-Feb-2026 | |
| QQ22/008 | Provision of Void Energy Management Service | Tenants Save Money Ltd | Small Enterprise | To manage energy contracts, dealing with all energy suppliers for TBC empty properties on behalf of TBC. | Housing Repairs | 1+1+1 | 01-Sep-2022 | 01-Apr-2024 | £3,000.00 |
| QQ22/011 | Equality & Diversity Training Provider | Ioda Limited | | To provide Equality & Diversity Training to Staff and Elected Members | | 3 years | 09-Feb-2023 | 08-Feb-2026 | £12,525.00 |

| Ref Number | Contract Title | Supplier Name | Business Type Description | Description of Contract | Service Area/ Organisational Unit | Contract Timeframe | Contract Start Date | Contract End Date | Contract Costs |
|------------|---|-------------------------------------|---------------------------|--|---------------------------------------|---------------------|---------------------|-------------------|----------------|
| QQ22/012 | PSN IT Healthcheck | Aristi Ltd | Small Enterprise | Annual IT health check as part of our PSN compliance. | ICT | 1yr + 2yrs | 13-Feb-2023 | 07-Feb-2025 | £11,506.57 |
| QQ23/001 | Purchase & Maintenance of 6 Deployable CCTV Cameras | Idefigo | Small Enterprise | Supply and maintain 6 deployable cameras which can be easily fixed to street furniture and quickly relocated with minimal time. | Partnerships | 3 yrs | | 01-Aug-2026 | £18,887.50 |
| QQ23/004 | Corporate Stationery | Banner | Other | Framework Agreement for the provision of Office Stationery and Electronic Office supplies | Corporate Procurement | 2yr + 2 x 1yr | 01-Jul-2023 | 13-Jul-2027 | £6,000.00 |
| QQ23/005 | Commissioning Of An Advert | Simply Thrilled Limited | Small Enterprise | To undertake filming of an advert and create a professional, broadcast ready advert to showcase Tamworth Castle and Grounds | Communications | 3 months | 31-Jul-2023 | 31-Mar-2024 | £9,475.00 |
| QQ23/006 | Data Analytical Consultancy Services - Customer Insight | Trueman Change Management Ltd | Other | Assist in development of a strategic approach to using customer insight. Establish systems for the collection, collation and analysis of customer feedback. | AD People | 4 months + 6 months | 01-Dec-2023 | 30-Apr-2024 | £10,000.00 |
| QQ23/007 | Market Feasibility Study | Brightcorp Ltd T/A The Retail Group | Other | Consultant to deliver a market review and list recommendations to develop a market improvement strategy. | Economic Development and Regeneration | 1 yr | | 30-Sep-2024 | £17,775.00 |
| QQ23/010 | Play Area Installation at Rainscar | Komplan | Other | Installation and Refurbishment of Play Area in Rainscar | Streetscene | 2 Months | | 29-Feb-2024 | £65,000.00 |
| QQ23/011 | Housing Allocations Policy Review | Campbell Tickell Ltd | Other | Support a review of the Councils Housing Allocation policy. The Allocations scheme determines the priorities and defines the procedures to be followed in allocating social housing. | Housing Solutions | 8 Weeks | 20-Nov-2023 | 31-Mar-2024 | £15,000.00 |
| QQ23/013 | Dragon Event at Tamworth Castle | S & A Creative Ltd | Small Enterprise | Supply 3 baby interactive dragon puppets and performers to roam the castle and interact with the visitors during school summer holidays 27th July to 1st September 2024 | Tamworth Castle CP&P | 7 Months | 01-Feb-2024 | 01-Sep-2024 | £21,600.00 |

| Ref Number | Contract Title | Supplier Name | Business Type Description | Description of Contract | Service Area/ Organisational Unit | Contract Timeframe | Contract Start Date | Contract End Date | Contract Costs |
|------------|--------------------------------|------------------------|---------------------------|--|-----------------------------------|--------------------|---------------------|-------------------|----------------|
| QQ23/015 | Tenant Perception Survey | MEL Research | Other | To prepare and undertake an independent Tenant Perception Survey across all 4287 council tenants | Neighbourhoods | 6 months | 01-Nov-2023 | 30-Apr-2024 | £12,850.00 |
| QQ23/016 | Summer & Winter Bedding Plants | Boverton Nurseries Ltd | Other | Supply range of high quality plants to display around the borough. | Streetscene | 8 mths | | 31-Aug-2024 | £22,424.20 |
| QQ23/020 | EAP Services | Health Assured | Other | Provide Employee Assistance Programme | HR | 3 years | | 01-Mar-2027 | £8,200.00 |