**CONTRACTS UPDATE**

| **Reference** | **Title** | **Description** | **Duration** | **Awarded To** | **Cost (Net)** | **Tender** | **Contract**  **Finders**  **Website** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| TTC/21/001 | IT Support Contract | Technical support, proactive maintenance, administration and upkeep of their IT Infrastructure at The Carnegie and satellite locations. | 3-years | ICO Systems | £14,468 | y | y |
| TTC/21/002 | Christmas Lights | Fully manage the installation, maintenance and removal of the Christmas lights and associated electrical installations in the town. | 3-years | Sparkex | £16,000 | Y | Y |
| None | Shambles 1 and 3 Refurbishment | To refurbish Shambles 1 and 3 | Short-term | Norse | Shambles 1 £12,024  Shambles 3 £11,305 | N[[1]](#footnote-1) | N |
| TTC/21/003 | Displays for the Guildhall | To design and create heritage displays at Guildhall (part of Heritage Lottery Bid) | 12 months | Unusual Projects | £30,000 | Y | Y |
| TTC/21/004 | Mobile Phones | To procure 15 mobile phones and related communication services for 2 years. | 2-years | GAMMA | £154.75p/m | Y | Y |
| TTC/21/005 | Internal Audit | To procure an internal audit service for a period of 3 years. | 3-years | tiaa | £460 per day  (9 days £4275) | Y | Y |
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1. The Council suspended financial regulations as per item 37/21. [↑](#footnote-ref-1)