

Date: Wednesday, 14th April 2021 Our Ref: MB/SH FOI 4653

> Sid Watkins Building Lower Lane Fazakerley Liverpool L9 7BB Tel: 01515253611 Fax: 01515295500 Direct Line: 01515563038

Re: Freedom of Information Request FOI 4653

We are writing in response to your request submitted under the Freedom of Information Act, received in this office on 16th March 2021.

Your request was as follows:

I would be grateful if you could help in answering our request for information for the following questions; answering for A-F on questions 1-8.

- a) Photocopiers/MFDs (Multi-Functional Devise)
- b) Printers
- c) Print room / reprographic
- d) Desktops
- e) Laptops
- f) Displays
- g) Audio Visual/ meeting room kit
- 1. Please name all the IT resellers that you have contacts with and buy from.

The Walton Centre NHS Foundation Trust (WCFT) use the below IT resellers for the above list of items:

- * Insight UK
- * Business IT Solutions Ltd
- * Kingsfield
- * Millgate
- * North Tech
- * CCD Media
- * M2
- * Konica Minolta







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2. What is the length of the contracts, more specifically their end date, with the named IT resellers in question 1.

1x Polycom contract - 25/05/2018 - 24/05/2023 Konica Minolta MFD - 5 year service & Maintenance - ends January 2026 Rest of equipment listed does not have contracts in place

3. What year and month is the next hardware refresh due?

No set date, each listed item is refreshed on its own merit depending on it's age and condition.

4. Please name the number of devices deployed by Council?

None

5. In reply to question 4, which department/facility are those located?

N/A

6. Please name the brand and model of the devices mentioned and the spend for each product.

For spend as requested from Jan 2020 to date: a) Photocopiers/MFDs (Multi-Functional Devise) - ("Device") – HP & Konica Minolta £17,282.84 b) Printers – (Primarily HP, some Zebra label printers, small number of Brother & Samsung) Approx £756 c) Print room / reprographic – N/A (no dept exists) d) Desktops – HP Approx - £1,040 e) Laptops – Primarily HP / Dell / Fujitsu Approx £407,358 f) Displays – Primarily ViewSonic, small number of HP and Samsung Approx £18,478 g) Audio Visual/ meeting room kit – Polycom & Logitech VC Approx £550

7. Details on how these were procured. i.e. By Framework i. Procurement method

ii. If Framework, please state which one.

As per Trust Standing Financial Instructions and dependent on value of requirement. Either a 3 quotation exercise or a framework direct award call off. The Trust currently utilises the following frameworks for IT purchases;







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• Health Trust Europe (ICT Solutions)

• Crown Commercial Services (RM6068, RM3804, RM3808, RM3821, G - Cloud, Digital Marketplace)

8. Do you normally purchase equipment as services or as a capital?

Equipment is purchased through both Revenue & Capital not as a service.

9. What is your annual print/copy volume and spend?

1/1/20 - 31/12-20 Toners/Fusers - £59,000 ex vat Copy paper - £12,000 ex vat

10. Who is the person(s) within your organization responsible for the MFD's, print hardware, and supplies contract(s)? Please provide their title and their contact details.

Justin Griffiths - Head of IM&T - The Walton Centre NHS Foundation Trust does not disclose individual staff members contact details. You can write to staff using the address above or alternatively email enquiries@thewaltoncentre.nhs.uk asking for your correspondence to be forwarded on.

11. Who is responsible for purchasing end user devices such as laptops, desktops, displays and accessories? Please provide their title, and their contact details.

As above.

Please see our response above in blue.

Re-Use of Public Sector Information

All information supplied by the Trust in answering a request for information (RFI) under the Freedom of Information Act 2000 will be subject to the terms of the Re-use of Public Sector Information Regulations 2005, Statutory Instrument 2005 No. 1515 which came into effect on 1st July 2005.

Under the terms of the Regulations, the Trust will licence the re-use of any or all information supplied if being used in a form and for the purpose other than which it was originally supplied. This license for re-use will be in line with the requirements of the Regulations and the licensing terms and fees as laid down by the Office of Public Sector Information (OPSI). Most licenses will be free; however the Trust reserves the right, in certain circumstances, to charge a fee for the re-use of some information which it deems to be of commercial value.

Further information can be found at www.opsi.gov.uk where a sample license terms and fees can be found with guidance on copyright and publishing notes and a Guide to Best Practice and regulated advice and case studies, at www.opsi.gov.uk/advice/psi-regulations/index.htm

If you are dissatisfied with the handling of your request, you have the right to ask for an internal review. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to the Freedom of Information Office at the address above.

Please remember to quote the reference number, FOI 4653 in any future communications.









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If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioners Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

Yours sincerely *Mike Burns* **Mr. Mike Burns, Executive Lead for Freedom of Information**



