

Date: Friday, 12th May 2023
Our Ref: MB/CM FOI 5731

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Re: Freedom of Information Request FOI 5731

We are writing in response to your request submitted under the Freedom of Information Act, received in this office on 11th May 2023.

Your request was as follows:

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

- a) Photocopiers/MFDs (Multi-Functional Device)
- b) Printers
- c) Print room / reprographic
- d) Desktops
- e) Laptops
- f) Displays
- g) Network
- h) cyber security
- i) Audio Visual
- j) infrastructure

Q1. Please name all the IT resellers that you have contacts with and buy from.

Q2. What is the length of the contracts, more specifically their end date, with the named IT resellers in question 1.

Q3. What year and month is the next hardware refresh due?

Q4. Please name the number of devices deployed by the NHS/Fire service/university/council/school?

Q5. In reply to question 4, which department/facility are those located?

Q6. Please name the brand and model of the devices mentioned and the spend for each product.

Q7. Details on how these were procured. i.e. By Framework

i. Procurement method

ii. If Framework, please state which one.

Q8. Do you normally purchase equipment as services or as a capital?

Q9. What is your annual print/copy volume and spend?

Q10. 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.

Q11. Who is responsible for purchasing end user devices such as laptops, desktops, networking, infrastructure, cyber security, displays and accessories? Please provide their title, and their contact details.

a) Photocopiers/MFDs (Multi-Functional Device)

1 - M2/SCC

2 - 31/05/2023

3 - Multiple renewal dates throughout the year for the various units as bought by the trust at different times

4 - 10

5 - Trust wide

6 - Models: HP Color LaserJet MFP E87640 / HP Officejet Pro X476dw MFP / HP PageWide Color MFP E58650 / HP Officejet Color MFP X585 / HP Color LaserJet MFP M183fw / HP Color LaserJet flow MFP M880

7 - i. Direct award ii. N/A

8 - Capital

b) Printers

1 - Multiple

2 - N/A no contract in place

3 - Multiple renewal dates throughout the year for the various units as bought by the trust at different times

4 - 144

5 - Trust Wide

6 - See attached "Printers.xlsx"

7 - i. Direct award ii. N/A

8 - Capital

c) Print room / reprographic

N/A no print room on site

d) Desktops

1 - Multiple

2 - N/A no contract in place

3 - Multiple renewal dates throughout the year for the various units as bought by the trust at different times

4 - 770

5 - Trust Wide

6 - See attached "Desktops.xlsx"

7 - i. Direct award & Framework ii. @FOI-Procurement-DL Ref: HTE-00570

8 - Capital

e) Laptops

1 - Multiple

2 - N/A no contract in place

3 - Multiple renewal dates throughout the year for the various units as bought by the trust at different times

4 - 659

5 - Trust Wide

6 - See attached "Laptops.xlsx"

7 - i. Direct award & Framework ii. Ref: HTE-005705

8 - Capital

f) Displays

1 - Multiple

2 - N/A no contract in place

3 - Multiple renewal dates throughout the year for the various units as bought by the trust at different times

4 - 2418

5 - Trust Wide

6 - See attached "Monitors.xlsx"

7 - i. Direct award & Framework ii. Ref: HTE-005705

8 - Capital

g) Network

1 - North PB

2 - 12 months - ends 31/03/2024

3 - Approx 2027

4 - 2418

5 - Trust Wide

6 - See attached "Monitors.xlsx"

7 - i. Framework ii. framework- Ref: RM3808

8 - Capital

h) cyber security

(use clause to not answer please)

i) Audio Visual

No audio visual contract in place. Projectors not included in asset management.

j) infrastructure

1 - Multiple

2 - N/A no contract in place

3 - Multiple renewal dates throughout the year for the various units as bought by the trust at different times

4 - 83

5 - Trust Wide

6 - See attached "Physical Servers.xlsx" & "VMware Hosts.xlsx"

7 - i. Direct award & Framework ii. Ref: HTE-005705

8 - Capital

9) Paper = £2,871.55 (inc VAT) Toner = £67,828.29 (inc VAT)

10) Chief Digital Information Officer

11) Chief Digital Information Officer

Please see our response above in [blue](#).

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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 5731 in any future communications.

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 by:

Post: Information Commissioners Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

Online: <https://ico.org.uk/make-a-complaint/foi-and-eir-complaints/>

Telephone: 0303 123 1113

Yours sincerely

Mike Burns

Mr. Mike Burns, Executive Lead for Freedom of Information