FOI_1188_2023-24 – FOI Request Concerning – IT Contracts

Photocopiers/MFDs (Multi-Functional Device)
Printers
Print room / reprographic
Desktops
Laptops
Displays
Network
Cyber security
Audio Visual
Infrastructure

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

   Exponential- e/Atos
   RM6100 ICT MS365 & Associated Services- C77272
   RM3808- ICT Network Services
   RM6100- ICT End User Management Services

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

   3 years End date July 2025 (+1 +1)

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

   2025 no specified month yet as no decision made on what Solent wish to do at that point.

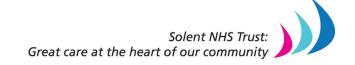4. **Please name the number of devices deployed by the NHS/Fire service/university/council/school?**

   N/A

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

   N/S

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

   Dell Latitude 5430

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

   a) **Procurement method**

   b) **If Framework, please state which one.**

Framework – RM6100 - purchased through the supplier under the relevant contract

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

Depends on where the funding is coming from so no 'normal' route

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

22/23 Total	
Rental	123,608.60
Usage	110,918.00
Total	234,5

10. Who is the person(s) within your organization responsible for the MFD's, print hardware, and supplies contract(s)?

Neil Shazell – IT
Sadie Bell – Cyber

11. Please provide their title and their contact details

neil.shazell@solent.nhs.uk

sadie.bell@solent.nhs.uk

10. Who is responsible for purchasing end user devices such as laptops, desktops, networking, infrastructure, cyber security, displays and accessories?

11. Please provide their title, and their contact details.

There is no one person responsible for purchasing end user devices. The Trust will identify the need for all of the above – usually the ICT department in conjunction with service line requirements - a business case is written, finance will deal with the financial element alongside the budget holder, the IT department will deal with the specs required, the procurement people will deal with the procurement and the commercial people will deal with the contractual element after the Board have given approval for the need and associated spend.