

Our Ref: FOI2017-098

Date: 31/8/2017

Subject: Print and photocopier details

This request asked:

| Questions | Answers |
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| 1. Current printing and photocopier contract details? | |
| a. Photocopiers/MFD?s | Xerox |
| b. Printers | HP |
| c. Print room / reprographics | Xerox, Cannon and HP |
| 2. Companies awarded? | |
| a. Photocopiers/MFDs | SCC/M2 |
| b. Printers | No Supporting Contract |
| c. Print room / reprographics | Xerox |
| 3. Length of contract/s and end dates? | |
| a. Photocopiers/MFDs | November 2017 |
| b. Printers | No supporting contract |
| c. Print room / reprographics | December 2017 |
| 4. Number of devices? | |
| a. Photocopiers/MFDs | 17 |
| b. Printers | 53 |
| c. Print room / reprographics | 4 |
| 5. Annual print/copy volume | |
| a. Photocopiers/MFDs | 2,098,459, device print volumes used by field teams are not available |
| b. Printers | Not centrally managed |
| c. Print room / reprographics | 1,219,318 |
| 6. Annual spend? | |
| a. Photocopiers/MFDs | £70,143, annual spend incorporates cost of loan devices utilised by field teams |
| b. Printers | Not centrally managed |
| c. Print room / reprographics | £79,684 |
| 7. Details on how these were procured i.e. by Framework | |
| a. Procurement method | Framework. |
| b. If Framework, please state which one | MFDs, SPRINT II Reprographics, RM1599 LOT 2 |

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| | Unclear whether a contract is being utilised to cover the loan devices used by Case Teams. |
| 12. What is the name of the person within your organization responsible for the MFDs and the contract, what is their title, and their email address please? | Ben Denison Chief Technology Officer Ben.Denison@sfo.gsi.gov.uk |
| 13. How do you procure your print consumables/supplies? | Covered under print contracts. |
| 14. What is the annual spend on print consumables? | £3,489 |
| 15 Do you use a framework to procure consumables? | N/A |
