

Ref: FOI/GS/ID 6349

Please reply to:
FOI Administrator
Trust Management
Maidstone Hospital
Hermitage Lane
Maidstone, Kent
ME16 9QQ
Email: mtw-tr.foiadmin@nhs.net

16 October 2020

Freedom of Information Act 2000

I am writing in response to your request for information made under the Freedom of Information Act 2000 in relation to Managed print services.

You asked:

- 1. Has the Trust got a contract for Managed Print Services?
If yes, please name the Supplier the contract is with?*
- 2. Please supply contract Start and End Dates?*
- 3. Please confirm which Procurement route was used?*
- 4. Please confirm how many Multifunctional Devices the trust has?*
- 5. Please confirm how many desktop printers the trust has?*
- 6. Please confirm the annual spend on Managed Print Service contract?*
- 7. Please confirm any additional printer related spend - such as consumables/replacing printers/scanners/faxes etc. (annual spend)?*
- 8. Please confirm annual print volumes (split Colour/Mono)*

Trust response:

1. Yes
2. Apogee
3. Start March 2019 – March 2024
4. Framework
5. 375
6. 78
7. The Trust is applying Section 43(2) FOIA which provides an exemption from disclosure of further detailed information which would or would be likely to, prejudice the commercial interests of any person (including the public authority holding it). This is a qualified exemption, and is therefore subject to the public interest test.

The Trust believes that the information requested is of an amount which may identify the items or services provided which would be likely to damage the

company's ability to win new business opportunities for their services and products and to perform them within a commercially competitive market.

The Trust has concluded that the public interest in maintaining the exemption, and therefore protecting the commercial interests of the suppliers and preserving its ability to compete fairly in a commercial market, outweighs the public interest in disclosure in this case.

Supplier Transactions

All NHS bodies are required to publish details of individual invoices and transactions that are over £25,000. This is in response to guidance from HM Treasury which sets out the scope of the data. Details can be found on our website using the following link: www.mtw.nhs.uk/about-us/our-quality-story/finance/

8. All consumables and replacements are included within the contract spend. Any other expenditure relating to printers will have the same subjective code as all other printing and stationery and cannot be separately identified.

9. Mono: 353,279 Colour: 1,256,562 (financial year 2019/20)