



# Wrightington, Wigan and Leigh Teaching Hospitals

NHS Foundation Trust

## Information Governance Department

Wrightington Hospital  
Hall Lane  
Appley Bridge  
Wigan  
WN6 9EP

Tel: 01257 256284  
Email: [foi@wwl.nhs.uk](mailto:foi@wwl.nhs.uk)  
Web: [www.wwl.nhs.uk](http://www.wwl.nhs.uk)

Ref: FOI2021/7368

Date Received: 16<sup>th</sup> March 2021

Response Due: 15<sup>th</sup> April 2021

Date: 15<sup>th</sup> April 2021

Dear Sir/Madam

## INFORMATION REQUEST UNDER THE FREEDOM OF INFORMATION ACT 2000

You asked:

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 Device)
- b) Printers
- c) Print room / reprographic
- d) Desktops
- e) Laptops
- f) Displays

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

A/B/C: n/a

D/E/F - Hewlett Packard, Insight

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

A/B – n/a

D/E/F - as per the SBS framework.

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

Refresh review when items break, or funds are made available. For large assets reviews are 5-7 years.

**Q4. Please name the number of devices deployed by Council.**

Information unavailable – Please contact the Council for this information.

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

Trust wide.

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

A/B: Xerox

Phaser 3330

Versalink 405 C & B Series

Altalink 80 C & B Series

D/E/F: HP Inc. - £457,000.00

**Q7. Details on how these were procured. i.e., By Framework i. Procurement method ii. If Framework, please state which one.**

A/B - Further competition process via the Crown Commercial Services RM3871 Multifunctional Devices, Managed Print and Content Services framework

D/E/F: SBS Framework or H.T.E Framework.

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

A/B: No

D/E/F – Capital or revenue.

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

A/B: c£285k per annum

Mono Clicks 9,630,650

Colour Clicks 4,663,364

**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.**

Contracts Manager

[Contractsteam@wwl.nhs.uk](mailto:Contractsteam@wwl.nhs.uk)

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

Contracts Manager

[Contractsteam@wwl.nhs.uk](mailto:Contractsteam@wwl.nhs.uk)

I trust that this information is helpful to you, however if you are not entirely satisfied with this response please do not hesitate to contact the Information Governance Department on 01257 488271. If we do not hear from you within 28 days, we will assume that we have been able to accommodate your request under the Freedom of Information Act 2000.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Ian Boyle', with a stylized flourish at the end.

Ian Boyle  
Chief Finance Officer

**PLEASE NOTE:**

If you are unhappy with the service you have received in relation to your request and wish to make a complaint or request a review of our decision, you should write to: Information Governance Department, Wrightington, Wigan and Leigh NHS Foundation Trust, Wrightington Hospital, Hall Lane, Appley Bridge, Wigan, WN6 9EP

If you are not content with the outcome of your complaint, you may apply directly to the Information Commissioner for a decision at:

The Information Commissioner's Office  
Wycliffe House  
Water Lane  
Wilmslow  
Cheshire, SK9 5AF

Helpline number: 0303 123 1113