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Fol request (Ref: 20180429/01)

Thank you for your request for information about external print spending.

I confirm that LSB holds the information that you have requested, the answers are set out below:

1. What is your total expenditure per annum on external print purchasing and related activity?

Annual 2017/18 spend on Xerox photocopying contract for 2 printers was £3,601.21. Spend on paper purchased from Lyreco for the same year was £1,175.62.

- 2. Details of the supplier/s used and spend with each. See 1 above.
- 3. Details of any current in house print function and value of print produced 'in house' vs. outsourced.

No in house print function.

- How much of your total external print outsourced spend is procured through Crown Commercial Framework Agreements such as RM 3785 Managed Print and Digital Solutions, RM921 Print Vendor Partner, RM1687 Wider Public Sector Framework, RM 1063 Postal Goods and Services Framework Agreement, if so please provide values.
 None.
- How likely are you to utilise the new RM 3785 Managed Print and Digital Solutions -LOT 2 – Tailored Managed Print Solutions for your future requirements, if not are there any reasons why?
 Not likely. We are not required to.
- 6. Details of when the contract/s were last tendered and when they are due for renewal.

Xerox contract due for renewal in July 2018.

7. Who within the organisation has overall responsibility for Print and Digital Solutions?

Finance Director.

If you are dissatisfied with this response to your request for information, you have the right to ask for an internal review / to submit a complaint (see <u>LSB's Freedom of information – Complaints procedure</u>).

The reference for your request, which should be quoted in all correspondence, is: 20180429/01.