

## Request

Sent: 26 February 2021 14:19

To: RNN FOI <foi@rnngroup.co.uk>

Subject: Freedom of Information request - IT Print and PC Supplier

Dear Sir/ Madam,

We 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.

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

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

Q4. Please name the number of devices deployed by the University?

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

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

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

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

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

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.

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

**Our Ref:** FOIA185

**Your Ref:** N/A

**Date:** 19<sup>th</sup> March 2021

Dear [REDACTED]

**FREEDOM OF INFORMATION REQUEST (FOI): "IT Print and PC Supplier"**

Thank you for your request for information, which we received on 26<sup>th</sup> February 2021. We have handled your request under the Freedom of Information Act 2000 (FOIA).

Any correspondence regarding this should be addressed to [FOI@rnn.ac.uk](mailto:FOI@rnn.ac.uk)

Please note that we will be providing a response on behalf of the RNN Group as a whole, rather than any individual college or organisation within the Group.

The RNN Group main centres of operations are located at the following sites:

Site Name	Address
Rotherham College	Eastwood Lane, Rotherham. S65 1EG
North Nottinghamshire College	Carlton Road, Worksop. S81 7HP
Dinnington Campus	SITE NO LONGER IN OPERATION*
Dearne Valley College	Wath upon Dearne, Swinton. S63 7EW
University Centre Rotherham	Doncaster Gate, Rotherham. S65 1DJ
RNN Training	Carlton Road, Worksop. S81 7HP
Idle Valley Rural Centre	North Road, Retford. DN22 8SG
Construction Centre Rotherham	Rawmarsh Road, Rotherham. S60 1RU
Skills Centre Shireoaks	SITE NO LONGER IN OPERATION*
National Fluid Power Centre	Carlton Road, Worksop. S81 7HP
Create Skills Ltd	SUBSIDIARY COMPANY CEASED TRADING*
Charnwood Training	SUBSIDIARY COMPANY CEASED TRADING*
Aston Recruitment & Training	NO LONGER OWNED BY THE RNN GROUP*
Rotherham Education Services	Doe Quarry Lane, Dinnington. S25 2NF
Retford Post 16 Centre	Old Hall Drive, Retford. DN22 7EA
Nottinghamshire Children & Family Partnership	PARTNERSHIP HAS CEASED*

\*Data from these sites have been re-located to other centres within the RNN Group, and if applicable, have formed part of the search for the information requested.

The information you requested has been supplied on an Excel spreadsheet, attached to the corresponding email.



Please note, whilst you have exercised your right to information under FOI, the RNN Group may not release some data it has on record. For example, if it contains personal details of individuals or if other exemptions apply, as detailed within the FOI legislation. See the Information Commissioners Office (ICO) website for further details as to what this means to you and the request you have made:

<https://ico.org.uk/for-organisations/guide-to-freedom-of-information/what-is-the-foi-act/>

In keeping with the spirit and effect of the FOIA, and in keeping with the RNN Group's transparency agenda, all information is assumed to be releasable to the public unless exempt. Therefore, the information released to you may now be published on the Group's website at [www.rnngroup.co.uk/IG](http://www.rnngroup.co.uk/IG) together with any related information that will provide a key to its wider context. Please note that this will not include your personal data.

I attach Appendix A giving contact details, should you be unhappy with the service you have received from the RNN Group in regards to this FOI request.

If you have any queries about this letter then please do not hesitate to contact us.

Kind regards.

The RNN Group Information Governance Team

## Appendix A

If you are unhappy with the service you have received in relation to your request, you may make a complaint or appeal against our decision under chapter 36, part 1, section 17 (7) of the Freedom of Information Act or under chapter 12, part 6, section 165 of the Data Protection Act (Article 57(1)(f) and (2) and 77 of the General Data Protection Regulations), within 40 working days of the date of this letter.

A copy of our complaints process can be found on the RNN Group web site by following the link below and selecting the Feedback and Complaints section:

<https://www.rnngroup.co.uk/IG>

If you are not content with the outcome of the internal review of your complaint, the DPA gives you the right to apply directly to the Information Commissioner for a decision.

Please note that generally the Information Commissioner cannot make a decision unless you have first exhausted the RNN Group's own complaints procedure.

The Information Commissioner can be contacted at:  
Information Commissioner's Office  
Wycliffe House  
Water Lane  
Wilmslow  
Cheshire  
SK9 5AF

## Photocopiers MFDs

Q1. Please name all the IT resellers that you have contacts with and buy from.			
Exemption - Section 43 (2) Commercial Interests applied			
Q2. What is the length of the contracts, more specifically their end date, with the named IT resellers in question 1.			
3 Year/August 2022 (option to extend 2 year)			
Q3. What year and month is the next hardware refresh due?			
August 2024			
Q4. Please name the number of devices deployed by the University?			
Please refer to the table to the right			
Q5. In reply to question 4, which department/facility are those located?			
Across all sites/departments of the Group			
Q6. Please name the brand and model of the devices mentioned and the spend for each product.			
Please refer to the table to the right - Exemption - Section 43 (2) Commercial Interests applied to cost			
Q7. Details on how these were procured. i.e. By Framework i. Procurement method ii. If Framework, please state which one.			
CPC Framework			
Q8. Do you normally purchase equipment as services or as a capital?			
Capital			
Q9. What is your annual print/copy volume and spend?			
Volume = 1,175,673. Exemption - Section 43 (2) Commercial Interests applied to spend			
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.			
IT Services, 01709 722783 - Exemption - Section 40 (2) Personal Data applied to name and job role			
Q11. Who is responsible for purchasing end user devices such as laptops, desktops, displays and accessories? Please provide their title, and their contact details.			
IT Services, 01709 722783 - Exemption - Section 40 (2) Personal Data applied to name and job role			
	Quantity	Brand	Model
	4	KYOCERA	ECOSYS P3145dn
	1	KYOCERA	FS-3040MFP+
	5	KYOCERA	TASKalfa 2550ci
	1	KYOCERA	TASKalfa 2551ci
	17	KYOCERA	TASKalfa 300i
	65	KYOCERA	TASKalfa 3253ci
	1	KYOCERA	TASKalfa 4501i
	1	KYOCERA	TASKalfa 4551ci
	5	KYOCERA	TASKalfa 5053ci
	1	KYOCERA	TASKalfa 6550ci
	9	KYOCERA	TASKalfa 7052ci
	1	KYOCERA	TASKalfa 8000i

## Printers

Q1. Please name all the IT resellers that you have contacts with and buy from.
N/A
Q2. What is the length of the contracts, more specifically their end date, with the named IT resellers in question 1.
N/A
Q3. What year and month is the next hardware refresh due?
N/A
Q4. Please name the number of devices deployed by the University?
N/A
Q5. In reply to question 4, which department/facility are those located?
N/A
Q6. Please name the brand and model of the devices mentioned and the spend for each product.
N/A
Q7. Details on how these were procured. i.e. By Framework i. Procurement method ii. If Framework, please state which one.
N/A
Q8. Do you normally purchase equipment as services or as a capital?
N/A
Q9. What is your annual print/copy volume and spend?
N/A
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.
N/A
Q11. Who is responsible for purchasing end user devices such as laptops, desktops, displays and accessories? Please provide their title, and their contact details.
N/A

## Reprographic

Q1. Please name all the IT resellers that you have contacts with and buy from.
N/A
Q2. What is the length of the contracts, more specifically their end date, with the named IT resellers in question 1.
N/A
Q3. What year and month is the next hardware refresh due?
N/A
Q4. Please name the number of devices deployed by the University?
N/A
Q5. In reply to question 4, which department/facility are those located?
N/A
Q6. Please name the brand and model of the devices mentioned and the spend for each product.
N/A
Q7. Details on how these were procured. i.e. By Framework i. Procurement method ii. If Framework, please state which one.
N/A
Q8. Do you normally purchase equipment as services or as a capital?
N/A
Q9. What is your annual print/copy volume and spend?
N/A
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.
N/A
Q11. Who is responsible for purchasing end user devices such as laptops, desktops, displays and accessories? Please provide their title, and their contact details.
N/A

## Desktops

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

Exemption - Section 43 (2) Commercial Interests applied

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

N/A

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

No review planned

Q4. Please name the number of devices deployed by the University?

1933

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

Across all sites/departments of the Group

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

Various models of: Stone, Dell, IBM, Viglen, Lenovo, Novatech - Exemption - Section 43 (2) Commercial Interests applied to cost

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

Framework agreement /OJEU tender

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

Capital

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

N/A

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.

IT Services, 01709 722783 - Exemption - Section 40 (2) Personal Data applied to name and job role

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

IT Services, 01709 722783 - Exemption - Section 40 (2) Personal Data applied to name and job role



## Laptops

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

Exemption - Section 43 (2) Commercial Interests applied

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

N/A

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

No review planned

Q4. Please name the number of devices deployed by the University?

2378

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

Across all sites/departments of the Group

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

Various models of: Stone, Dell, Toshiba, Lenovo, ASUS - Exemption - Section 43 (2) Commercial Interests applied to cost

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

Framework agreement /OJEU tender

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

Capital

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

N/A

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.

IT Services, 01709 722783 - Exemption - Section 40 (2) Personal Data applied to name and job role

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

IT Services, 01709 722783 - Exemption - Section 40 (2) Personal Data applied to name and job role

## Displays

Q1. Please name all the IT resellers that you have contacts with and buy from.
Exemption - Section 43 (2) Commercial Interests applied
Q2. What is the length of the contracts, more specifically their end date, with the named IT resellers in question 1.
N/A
Q3. What year and month is the next hardware refresh due?
No review planned
Q4. Please name the number of devices deployed by the University?
2087
Q5. In reply to question 4, which department/facility are those located?
Across all sites/departments of the Group
Q6. Please name the brand and model of the devices mentioned and the spend for each product.
Various models of: HannsG, Dell, IBM, Viewsonic, Lenovo, iiyama - Exemption - Section 43 (2) Commercial Interests applied to cost
Q7. Details on how these were procured. i.e. By Framework i. Procurement method ii. If Framework, please state which one.
Framework agreement /OJEU tender
Q8. Do you normally purchase equipment as services or as a capital?
Capital
Q9. What is your annual print/copy volume and spend?
N/A
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.
IT Services, 01709 722783 - Exemption - Section 40 (2) Personal Data applied to name and job role
Q11. Who is responsible for purchasing end user devices such as laptops, desktops, displays and accessories? Please provide their title, and their contact details.
IT Services, 01709 722783 - Exemption - Section 40 (2) Personal Data applied to name and job role