

FOI Request dated 19/03/2024

**Request Reference: 3106**

*Regarding your managed print service:*

- a. The name of the current supplier – believed to be DTP Group, please confirm.*
- b. The brand of the equipment provided by the current supplier – believed to be Hewlett Packard, please confirm*
- c. The start date(s) for the contract(s) if available*
- d. The end date(s) for the contract(s) – believed to be 31<sup>st</sup> January 2026, please confirm*
  - i. Please confirm if there are extension options on the contract*
  - ii. Please confirm if all/any extension options are to be taken*
- e. The number of MFDs in each contract – believed to be 250+ , please confirm*
- f. The preferred route to market, eg framework, OJEU.... – is this still NEPA or another framework?*

**Response**

- a. The name of the current supplier – believed to be DTP Group, please confirm. **APOGEE**
- b. The brand of the equipment provided by the current supplier – believed to be Hewlett Packard, please confirm **Correct**
- c. The start date(s) for the contract(s) if available **1<sup>st</sup> February 2023**
- d. The end date(s) for the contract(s) – believed to be 31<sup>st</sup> January 2026, please confirm **Contract end is 31<sup>st</sup> Jan 25.**
  - i. Please confirm if there are extension options on the contract **Yes**
  - ii. Please confirm if all/any extension options are to be taken **It is unclear at this stage, a strategy will be defined by the end of this financial year.**
- e. The number of MFDs in each contract – believed to be 250+ , please confirm **164 active devices**
- f. The preferred route to market, eg framework, OJEU.... – is this still NEPA or another framework? **The UoH is no longer governed by contract regs, the referred route to market will be in line with the university Procurement Policy.**