

## FOI Request Response information

FOI request reference:	2017/130
Date request received:	27/04/2017
Date request responded to:	17/05/2017
Category:	Finance
Tags:	Procurement, stationery, supplier, printing, contract

### Request Detail:

I am interested in gaining the following information regarding the Trust Procurement of pre-printed stationery that is NOT produced within the Trust.

1. What is the total spend on printed stationery for the organization?
2. Under which OJEU/Framework contract reference is the trust currently operating under for stock and ad-hoc printing services and what is the value of each contract?
3. When was the contract awarded, and for what period of time?
4. Is stock held by a 3<sup>rd</sup> party and called off by the trust? If yes, what value of stock is being held by the 3<sup>rd</sup> party supplier?
5. Who is the current contracted supplier?
6. For further conversation, who is the main contact within the trust to discuss ongoing print contracts?

### Response Detail:

The Trust response to your recent FOI request is as follows:

7. What is the total spend on printed stationery for the organization? [16/17 spend £60407.52](#)
8. Under which OJEU/Framework contract reference is the trust currently operating under for stock and ad-hoc printing services and what is the value of each contract? [NOECPC](#)
9. When was the contract awarded, and for what period of time? [02/12/14 – 01/12/17 + 12 month extension](#)
10. Is stock held by a 3<sup>rd</sup> party and called off by the trust? If yes, what value of stock is being held by the 3<sup>rd</sup> party supplier? [£11556.00](#)
11. Who is the current contracted supplier? [SF Taylor](#)
12. For further conversation, who is the main contact within the trust to discuss ongoing print contracts? [Procurement@lancashirecare.nhs.uk](mailto:Procurement@lancashirecare.nhs.uk)