Dear [Name]

Freedom of Information request: Print Spend - ref UKRI – 2018/0012

Thank you for your Freedom of Information request submitted on the 11th April 2018 in which you requested the following:

Your Request:

UK Research and Innovation

Dear Freedom of Information Officer

Ref: Freedom of Information Request

We are conducting some research on wider public sector external print spending and would like to find out the following:

1. What is your total expenditure per annum on external print purchasing and related activity?
2. Details of the supplier/s used and spend with each.
3. Details of any current in house print function and value of print produced ‘in house’ vs. outsourced.
4. 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.
5. 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?
6. Details of when the contract/s were last tendered and when they are due for renewal.
7. Who within the organisation has overall responsibility for Print and Digital Solutions?

We do not require details on internal print production, for example on multi-functional devices.

We would very much appreciate your help in collating this information and thank you in advance. Please respond via email [REDACTED]

Yours faithfully

[REDACTED]

Our response:

I can confirm that UKRI does hold some of the information that you have requested. Our response is detailed below:

Please see the two attached responses.

I hope this answers your questions.

If you have any queries about this response please contact me, or if you are unhappy with the service you have received in relation to your request and wish to request a review of our decision, please write to:

Complaints Officer
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
SN2 1FL
Email: foi@ukri.org

Please quote the reference number above in any future communications.

If you are still not content with the outcome of the review, you may apply to refer the matter to the Information Commissioner for a decision. Generally, the ICO cannot make a decision unless you have exhausted the review procedure provided by UKRI. The Information Commissioner can be contacted at:

Information Commissioner
Wycliffe House,
Water Lane
Wilmslow
Cheshire
SK9 5AF

Enquiry/Information Line: Between 9am and 5pm Monday to Friday 0303 123 1113 or 01625 545745

Further information about the Office of the Information Commissioner can be found at http://www.ico.gov.uk/

Yours sincerely,

[Redacted]

UK Research and Innovation, Information Governance Team

Email: foi@ukri.org
1. **What is your total expenditure per annum on external print purchasing and related activity?** The Max contract value shall not exceed £24,500.00 ex VAT, estimated value for year 1 is £7,000.00 ex VAT.

2. **Details of the supplier/s used and spend with each.** - Allied Publicity Services (Manchester) Ltd – APS – contract is signed for NERC, MRC, BBSRC, EPSRC, ESRC, AHRC & STFC.

3. **Details of any current in house print function and value of print produced ‘in house’ vs. outsourced.** Outsourced information provided, which covers the commanding house papers – UKRI to provide any information on in-house provision.

4. **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.** The Framework contract covers all spend for managed print and digital solutions, value as above shall not exceed £24,500.00 ex VAT. Estimated call off contract charges for year 1 are £7,000 ex VAT.

5. **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?** At present there is no requirement to use Lot 2.

6. **Details of when the contract/s were last tendered and when they are due for renewal.** Direct award to CCS Framework RM3785 call off contract commencement date 02/07/2017, End date of initial period 27/12/2018, option to extend for a further 2 years.

7. **Who within the organisation has overall responsibility for Print and Digital Solutions?** This contract is commercially managed by the professional service team within Common Goods and Services Procurement at UK SBS. Day to day management is completed by UKRI.

Innovate UK was covered under a separate contract, as above, same dates applied. The contract value is for a maximum of £157,500.00 ex VAT, with the annual estimated charge for year 1 being £45,000.00 ex VAT.
Dear Freedom of Information Officer

Ref: Freedom of Information Request

We are conducting some research on wider public sector external print spending and would like to find out the following:

The Research Councils (prior to the formation of UKRI) uses an in-house department called JRS which provides Design and Print services. As part of this function, JRS outsource elements of work that cannot be produced in-house.

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

The value of outwork produced for the end user across the Research Councils from 01/01/2017 – 31/12/2017 is £77150.78.

2. Details of the supplier/s used and spend with each.

   Information not held

3. Details of any current in house print function and value of print produced ‘in house’ vs. outsourced.

   In-House value from 01/01/2017 – 31/12/2017 = £171,481.29
   Outsourced value from 01/01/2017 – 31/12/2017 = £77,150.78

4. 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.

   Williams lea £685.47

5. 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?

   Information not held.

6. Details of when the contract/s were last tendered and when they are due for renewal.

   Information not held

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

   There is no one person who has responsibility for print and digital solutions for the Research Councils.