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11 September 2018

**Freedom of Information Request – Ref: 140-1819**

Thank you for your recent Freedom of Information request about Telephony. Please find the Trust's response attached.

Yours sincerely,

*Lisa Evans*

**LISA EVANS**  
**Information Governance Officer**  
**2gether NHS Foundation Trust**

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or write to: OPSI, 102 Petty France, London SW1H 9AJ.

Topic	Question	Supplier 1	Supplier 2	Supplier 3	Supplier 4
General Instructions	Questions with a red mark in the top right corner have additional notes. Please hover mouse pointer over the question to see the notes.			Please only include information for additional suppliers if the annual spend with the supplier which is relevant to the question, exceeds £10,000 ex VAT	
Mobile Telephony	Name of supplier:	EE			
	Total spend with supplier in a recent 12 month period (all spend, including hardware):	£107,417.16			
	Of total spend, how much of the spend related to mobile device usage charges including line rental	All			
	Current number of connections (SIMs)	1,639			
	Contract model (co-terminus / term per connection / both):	co-terminus			
	Contract end date:	Jul-21			
	What procurement route has been used for your mobile contract:	Direct Award - Crown Commercial Services			
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name: Andrew Lee				
	Department: Finance and Commerce				
	Job Description: Director of Finance and Commerce				
	Telephone: 01452 894057				
	Email: andrew.lee21@nhs.net				
Fixed Line Telephony	Name of supplier:	Virgin	Daisy	Vodafone	BT
	Total spend with supplier (on fixed line telephony) in a recent 12 month period:	£11,853.87	£12,715.67	£53,629.13	£26,013.63
	Number of ISDN30 bearers:	1			
	Number of ISDN30 channels:				30
	Number of PSTN lines:	1			3
	Number of SIP trunks:			1	
	Number of SIP channels:	30	2 x 30/100/90		
	Contract End Date:	Ceased		31/03/2021 To be ceased	Ceased
	What procurement route has been used for your fixed line contract:			Direct Award - Crown Commercial Services	
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name: Andrew Lee				
	Department: Finance and Commerce				
	Job Description: Director of Finance and Commerce				
	Telephone: 01452 894057				
	Email: andrew.lee21@nhs.net				
Internal Telephony	Name of FIX infrastructure maintenance supplier:	Daisy (Mite)			
	Total spend with supplier (on internal telephony maintenance and hardware) in a recent 12 month period:	£64,229.40			
	Of total spend, what was the spend on physical kit:	£0.00			
	Of total spend, what was the spend on licences:	£0.00			
	Switch Manufacturer(s) and Model Number(s):			CISCO / 2960X / 3650	
	Number of ports being used:			2400	
	Contract End Date for maintenance contract:			Annual per site	
	For contracts requiring OJEU or frameworks, what procurement route is currently used:			Contract with Update	
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name: Andrew Lee				
	Department: Finance and Commerce				
	Job Description: Director of Finance and Commerce				
	Telephone: Director of Finance and Commerce				
	Email: andrew.lee21@nhs.net				