

**FOI Reference Number:** FOI/243/1819

**Date:** 14 August 2018

**Request:**

Please see below

**Response:**

Thank you for your information request which Mid and East Antrim Borough Council received on 13 August 2018.

Please find below Mid and East Antrim Borough Council's response to the information you requested.

If you are dissatisfied with the handling of part of your request, you have the right to ask for an internal review. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to the Chief Executive at the Braid Ballymena Town Hall, 1-29 Bridge Street, Ballymena, BT43 5EJ.

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		
Mobile Telephony	Name of supplier:				
	Total spend with supplier in a recent 12 month period (all spend, including hardware):	Region of £50k - £60k			
	Of total spend, how much of the spend related to mobile device usages charges including line rental	Region of £45k - £55k			
	Current number of connections (SIMs)	£541.00			
	Contract model (co-terminus / term per connection / both):	24 month contract with option to extend			
	Contract end date:	Oct 2018 with option to extend			
	What procurement route has been used for your mobile contract:	Open Tender			
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name:				
	Department:	ICT			
	Job Description:				
	Telephone:				
	Email:				
Fixed Line Telephony	Name of supplier:	Clarity Telecom	BT		
	Total spend with supplier (on fixed line telephony) in a recent 12 month period:	Region of £55k - £65k	Region of £5k - £10k		
	Number of ISDN30 bearers:	2	0		
	Number of ISDN30 channels:	46	0		
	Number of PSTN lines:	Region of 40 (under review)	15 - under review		
	Number of SIP trunks:	0	0		
	Number of SIP channels:	0	0		
	Contract End Date:	October 2018 with possible extension	none		
	What procurement route has been used for your fixed line contract:	Open Tender	Open Tender		
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name:				
	Department:	ICT	ICT		
	Job Description:				
	Telephone:				
	Email:				
Internal Telephony	Name of PBX infrastructure maintenance supplier:	Eir (No PABX as such as utilise VOIP)			
	Total spend with supplier (on internal telephony maintenance and hardware) in a recent 12 month period:	Region of £10k			
	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			
	Number of ports being used:				
	Contract End Date for maintenance contract:	Apr-19			
	For contracts requiring OJEU or frameworks, what procurement route is currently used:	Open Tender			
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name:				
	Department:	ICT			
	Job Description:				
	Telephone:				
	Email:				

Please remember to quote the reference number FOI/243/1819 in any future communications.

If you are not content with the outcome of an internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

Please be advised that Mid and East Antrim Borough Council may release the response to this information request into the public domain via our website at <https://www.midandeastantrim.gov.uk/>.

If we publish our response to your request, your personal data will be removed to protect your privacy.