



Response to Request for Information

Reference FOI 051577
Date 19 May 2015

Procurement

Request:

Details of any supplier you use to assist with the “procuring of goods and services”; this may include and is not limited to spend data, e-tendering / e-procurement software, access to regional / national procurement hubs etc.

The return information should include:

- o Category of service - [Spend data & E-tendering](#)
- o Name of supplier - [Agilisys](#)
- o Annual value of contract - [Total value of contract – £6,000,000 \(implementation and support for ERP system of which the spend analysis and e-tendering are part of\)](#)
- o Expiry date of contract - [22/04/2018](#)
- o Business / service owner - [Agresso Business Support](#)

Details of any supplier you use to assist with identifying collaborative procurements - [None](#)

The return information should include:

- o Name of supplier i.e. Due North
- o Annual value of contract i.e. £10,000 p/a
- o Expiry date of contract i.e. 01/06/2015
- o Business / service owner i.e. Mrs Andrea Brown