

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	O2		
	Total spend with supplier in a recent 12 month period (all spend, including hardware):	£31,426.95	£112,018.00		
	Of total spend, how much of the spend related to mobile device usages charges including line rental	£19,626.95	£112,018.00		
	Current number of connections (SIMs)	800	800		
	Contract model (co-terminus / term per connection / both):	Alcatel 2038, iPhone7	Alcatel 2038, iPhone7		

	Contract end date:	Nov-20	Out of contract in transition to EE		
	What procurement route has been used for your mobile contract:	Scottish Procurement			
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name: Alan Cruickshank				
	Department: IT Services				
	Job Description: IT Services Manager				
	Telephone: 01620 827220				
	Email: acruickshank@eastlothian.gov.uk				
Fixed Line Telephony	Name of supplier:	Daisy	O2		

	Total spend with supplier (on fixed line telephony) in a recent 12 month period:	£101,960.97	£80,348.89		
	Number of ISDN30 bearers:	7			
	Number of ISDN30 channels:	267			
	Number of PSTN lines:	360	70		
	Number of SIP trunks:				
	Number of SIP channels:				
	Contract End Date:	Jun-20	Out of contract in transition to Daisy		
	What procurement route has been used for your fixed line contract:	Scottish Govt Fixed Telephone Servs Framework			
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name: Alan Cruickshank				

	Department: IT Services				
	Job Description: IT Services Manager				
	Telephone: 01620 827220				
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Internal Telephony	Name of PBX infrastructure maintenance supplier:	Ping Networks			
	Total spend with supplier (on internal telephony maintenance and hardware) in a recent 12 month period:	£29,000.00			
	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 Call Manager			

	Number of ports being used:	2000			
	Contract End Date for maintenance contract:	01/06/2020			
	For contracts requiring OJEU or frameworks, what procurement route is currently used:	Scot Gov Frameworks			
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name: Alan Cruickshank				
	Department: IT Services				
	Job Description: IT Services Manager				
	Telephone: 01620 827220				
	Email: acruickshank@eastlothian.gov.uk				