

Ref: FOI / 6358

15th May 2026

Freedom of Information Act 2000 Request - ICT Procurement and Asset Disposal

I refer to your FOI request and respond as follows:

I would be grateful if you could provide the following information relating to your organisation's ICT procurement and asset management activities:

1. Cyber Security Procurement

- **Details of any cyber security-related procurements undertaken in the past 3 years (e.g. software, services, frameworks)**

Implementation of Fortinet switches with MAC address lockdown and east/west scanning of the network.

- **The supplier name(s), contract value, and contract duration**

- Atlas Communications
- 3 year (October 25 Start)
- £62378.18

- **The expected renewal or re-procurement dates for these contracts**

October 28th

- **Any planned or upcoming cyber security procurements**

Renewal re replacement of Symantec End Point Protection
Procurement of a SOC Siem solution.

2. IT Asset Disposal

- **The current provider(s) responsible for IT asset disposal services**

We use the overall council waste management WEEE Contract to dispose of our equipment. We remove hard drives and get them shredded separately by getting quotes from suppliers. ERP presently provide this service to Council

- **Contract start and end dates, including any extension options**

August 2021 – tender currently under review.

- **Approximate annual volumes of disposed assets (if available)**

Unknown.

- **Details of any upcoming procurement or re-tender for this service**

Tender under review – previously issued / awarded as a regional 11 council single contract.

3. Tape / Storage Procurement

- **Details of any procurement relating to tape storage, backup solutions, or data storage systems in the past 3 years**

Commvault Metallic backup solution.

- **Supplier name(s), contract value, and contract duration**

- CDW
- £10,737
- 1 Year

- **Renewal dates and any known future procurement plans**

December 26th will go out for quotes from suppliers for renewal.

Peripheral Supply Procurement

- **Information on suppliers used for IT peripherals (e.g. monitors, keyboards, docking stations, accessories, Laptops, Desktops, Mobile Phones)**

- Laptops with docks and desktops are all procured via suppliers.

A specification is sent out to suppliers with the cheapest with the correct spec winning the contract. For larger amounts of laptops\desktops a tender exercise is conducted via etenders ni.

- For small items Council use Amazon.
- Mobile phones are purchased from O2 as part of our mobile contract with them.

- **Whether procurement is conducted via frameworks (e.g. CCS frameworks), and if so, which ones**

No frameworks used at the moment.

- **Contract start/end dates and estimated annual spend (if available)**

No contracts.

- **Details of any upcoming procurement activity in this area**

Council buy equipment as required.

4. Procurement Frameworks and Contacts

- **The frameworks typically used for the above categories (if applicable)**

No Frameworks at the moment.

- **The job title or department responsible for procurement in these areas**

Digital Services Manager.

If you are dissatisfied with our response, you have rights of review and appeal; these rights consist of two review processes.

Firstly, our internal review procedure is available by contacting:

John Kelpie
Chief Executive
Derry City and Strabane District Council
98 Strand Road
Derry BT48 7NN
Tel: 028 71253253 or email: john.kelpie@derrystرابane.com

Secondly, you can appeal directly by contacting the Information Commissioner at:

Information Commissioner
Wycliffe House
Water Lane
Wilmslow
CHESHIRE SK9 5AF
Tel: 0303 123 1113 (local rate) or email: casework@ico.org.uk

I would however advise that the Information Commissioner has indicated that a review will not be undertaken unless the Council has first had an opportunity to re-consider its decision.

Yours sincerely

Kevin O'Connor
Head of Business