

## **FOI 2205 Annex A - Request and Response**

We have interpreted that this FOI Request does not include mail room services.

### ***The total value of the courier service contracts that were outsourced?***

The FSA has a specialist Courier Call Off Agreement in place which was awarded by mini competition under a Crown Commercial Service Framework – RM1006, the approx. value over the term of the Contract was £3,000,000.00.

### ***2. The name of your primary and any secondary Courier supplier.***

Topspeed

### ***The value of your primary supplier contract, its expiry date and the services they provide (e.g. same day/next-day/overnight).***

This Framework has now expired and has been replaced by RM3799 which is in place until 16/08/20. The FSA still has a call off in place under the previous framework – RM1006 until 30/06/18. The services provided are in line with the Framework.

### ***The value of your secondary supplier's contract, its expiry date and the and services they provide (e.g. same day/next-day/overnight).***

N/A

### ***3. The total cost of the courier services that were managed in-house?***

N/A

### ***The number of staff employed in managing those contracts.***

There is not a full time resource employed to manage the contract, the day to day is contract managed by the SLA and Contracts team - [sla.contracts@food.gov.uk](mailto:sla.contracts@food.gov.uk) with input from the procurement team [fsa.procurement@food.gov.uk](mailto:fsa.procurement@food.gov.uk)

### ***The number of vehicles owned or leased to meet the in-house courier requirement.***

N/A

### ***4. The name and email of the person responsible for the procurement/management of these services?***

Rather than a named person it's teams that are responsible for the courier call off.

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