

#### Information Governance Team

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Dear Sir/Madam

## Freedom of Information Act 2000 (FOIA) Request ID: FOI485186412

Thank you for your request for information relating to Back Office Applications.

You have requested the following information:

Q1. What applications is your organisation using for the following back-office functions? Where applicable, please provide the following information for each (please answer using the table below, if possible):

## Application Type Application Vendor/Version\* Contracted Supplier\* Contract end-date

### ERP

Application type: Business World Application supplier: Unit 4 Contract expiry date: 31/03/2024

### Finance

Application type: Business World Application supplier: Unit 4 Contract expiry date: 31/03/2024

HR

Application type: Resourcelink Application supplier: Zellis Contract expiry date: 24/10/2027

### Payroll

Application type: Resourcelink Application supplier: Zellis Contract expiry date: 24/10/2027

#### Recruitment

Application type: Talentlink Application supplier: Tribepad Contract expiry date: 31/03/2024

### CRM

Application type: Firmstep Application supplier: Granicus Contract expiry date: 12/05/2023

### **Contact centre**

Application type: 8x8 Application supplier: Voicenet Solution Ltd Contract expiry date: 31/03/2024

#### **Robotic process automation (RPA)**

Application type: EBI AI Assistant Application supplier: EBI Solutions Ltd Contract expiry date: 31/03/2023

\*Please distinguish between the application vendor and the supplier through which the application was procured if they are not the same.

Q2. What applications is your organisation using for the following business areas? Where applicable, please provide the following information for each (please answer using the table below, if possible):

Application Type Application Vendor/Version\* Contracted Supplier\* Contract end-date

### **Revenue and benefits**

Application type: Academy Application supplier: Capita Contract expiry date: 31/12/2023

### Housing management

Application type: Locata Pro Plus Application supplier: Locata (Housing Services) Limited Contract expiry date: 30/09/2036

#### Social care case management

Application type: CareDirector & Liquidlogic Childrens System (LCS) Application supplier: CareWorks Limited & Liquidlogic Ltc Contract expiry date: 30/11/2026 & 31/03/2028

## Planning

Application type: Idox Cloud Planning Application supplier: Idox Contract expiry date: 30/11/2033

### Library management

Application type: Axiell Application supplier: Axiell ALM Ltd Contract expiry date: 31/03/2033

## **Electoral management**

Application type: Xpress Application supplier: Civica UK Ltd Contract expiry date: 31/03/2026

## Waste management

Application type: Collective Application supplier: Bartec Contract expiry date: 31/07/2028

### **Election management**

Application type: Xpress Application supplier: Civica UK Ltd Contract expiry date: 31/03/2026

### Licensing and compliance

Application type: Idox Cloud Planning & M3 Application supplier: Idox & NEC Software Solutions UK Limited Contract expiry date: 30/11/2033 & 31/03/2024

\*Please distinguish between the application vendor and the supplier through which the application was procured if they are not the same.

Q3. Does your organisation use the following Microsoft products (please answer using the table below, if possible):

## Product Type Contracted Supplier Contract end-date Total annual contract spend

### Office 365 Azure

We confirm we do use the above Microsoft products. Services are procured under a Microsoft Enterprise Agreement which expires in 2025. To assist further, further details on this are accessible

to view on the Contracts Register. Please use the below link:

https://www.coventry.gov.uk/contractsregister

## Q4. If your organisation uses Microsoft Office 365, how many total licences do you have? Can you please break this down into the following user types:

### License type Number of licences

O365 E1 – 60 licenses M365 E3 – 0 licenses M365 E5 – 5500 licenses

Total user subscription licenses: 5860

Q5. Can you provide the main names and email contact for the positions below (or for the equivalent role)?

**Role Name Contact Email** 

#### **ICT Procurement manager**

Michael Duffy Email: michael.duffy@coventry.gov.uk

### **CIO/head of ICT**

Paul Ward Email: paul.ward@coventry.gov.uk

### Head Of Cloud/Licencing

Adam Simmonds Email: adam.simmonds@coventry.gov.uk

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If you are unhappy with the handling of your request, you can ask us to review our response. Requests for reviews should be submitted within 40 days of the date of receipt of our response to your original request – email: <u>infogov@coventry.gov.uk</u>

If you are unhappy with the outcome of our review, you can write to the Information Commissioner, who can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF or email <a href="mailto:icocasework@ico.org.uk">icocasework@ico.org.uk</a>.

Please remember to quote the reference number above in your response.

Yours faithfully

# Information Governance