

DIRECT AWARD CONTRACTS (DACs) UP TO 30 APRIL 2019

CONTRACT NAME/DESCRIPTION	NATURE OF CONTRACT INCLUDING PURPOSE	CONTRACT VALUE (£)	CONTRACTOR / SUPPLIER	DATE OF ACCOUNTING OFFICER APPROVAL	CONTRACT COMMENCEMENT	CONTRACT EXPIRY	REASON FOR DAC
Childcare Voucher Scheme	A tax free childcare voucher scheme.	£32,000 per annum	Employers for Childcare	05/May/16	01/Jul/16	26/Mar/18	The new tax free childcare voucher has not yet been implemented by HMRC. CPD intend to put in place a collaborative contract on behalf of all public sector bodies when their contract expires on 26 March 2018.
Manhattan Estates Management System	Service Charges for the Manhattan Estates Management System	£93,432	Trimble Navigation Ltd	03/Jun/16	01/Jan/16	31/Dec/16	Trimble currently provides the software and systems support for the Manhattan Estates Management System which has been running for a number of years throughout the Region. This request is raised to cover the service and license costs incurred during 2016. These costs are not additional to planned spend for the period. As the system provider, the support and software upgrade can only be provided by Trimble.
Annual subscription for practical health and safety advice	Annual subscription for practical health and safety advice to all EA schools excluding nursery and some special schools for Science, D&T and Art H&S	£41,449	CLEAPSS, The Gardiner Building, Brunel Science Park, Kingston Lane, Uxbridge UB8 3PQ	14/Jun/16	01/Apr/16	31/Mar/17	CLEAPSS is the only supplier of this service. There is no alternative provider of this high quality comprehensive health and safety advice service to schools which is utilised by education authorities across the UK.
Safe Practice: In Physical Education, School Sport and Physical Activity	Safe Practice: In Physical Education, School Sport and Physical Activity	£38,148	Coachwise Ltd Leeds	03/Feb/17	22/Feb/17	28/Feb/17	EA will achieve best value for money by going directly to the publisher. DE has directed EA to purchase these books for all schools and are funding same.
Service and Upgrade Charges for the Manhattan Estates Management System	Service and Upgrade Charges for the Manhattan Estates Management System	£365,000	TRIMBLE / Real Estate & Workplace Solutions	13/Mar/17	01/Jan/17	31/Mar/20	Support and software can only be provided by Trimble.
Purchase of Read & Write Software Licence	Purchase of Read & Write Software Licences for 75 Post Primary Schools in NI and Peripatetic Service Staff form Texthelp (Capital Funding) for 12 months	£160,000	Texthelp	22/Mar/17	01/Apr/17	31/Mar/17	Texthelp Ltd is sole proprietor of the software and reserves exclusive authority to grant a licence to use of the software – to deliver personalised learning experience to pupils across the curriculum.
Maintenance of Biometric Cashless Systems.	Maintenance agreement for the biometric cashless catering systems in 25 school meals kitchens within the Armagh and Omagh areas.	£70,000	Cunninghams Cash Registers Ltd	25/Apr/17	01/Jan/17	31/Dec/17	This system is a proprietary system and cannot be maintained by another supplier. This maintenance agreement is required to ensure the effective operation of the system during the year. A system failure would impact on service delivery and a potential decline in school meal numbers.
Annual CLEAPSS for science, D&T and Art H&S and practical advice to all EA schools excluding Nursery & Some Special Schools.	Annual CLEAPSS for science, D&T and Art H&S and practical advice to all EA schools excluding Nursery & Some Special Schools.	£44,374	CLEAPSS, Uxbridge	25/Apr/17	01/Apr/17	31/Mar/18	CLEAPSS are the only supplier of this service. There is no alternative provider for this high quality, comprehensive health and safety advice service to schools, which is utilised by education authorities across the UK.
Oracle Premier Support for the M10 Payroll Servers.	Oracle Premier Support for the M10 Payroll Servers. Oracle Premier Support provides essential support for the M10 Oracle payroll server.	£33,509	Northgate Arinso	28/Apr/17	03/Dec/18	03/Dec/18	Oracle Premier Support provides essential support for the M10 Oracle payroll server. It was included as a support requirement when the M10 servers were procured in 2014. The original specification was agreed by the ELB IT Managers at the time. As the servers were purchased from NorthgateArinso, the support can only be provided by NorthgateArinso.
Intermediate Safe Handling Accreditation	Delivery of Intermediate Safe Handling Accreditation for up to 82 participants.	£36,360	Team Teach Ltd	02/Jun/17	23/Jun/17	23/Jun/17	Team Teach was appointed by the DE in 2003 as the appropriate organisation for the delivery of training. In 2003 the five ELB's reviewed available training solutions and identified Team Teach Ltd the most appropriate training solution for children in schools and special schools.

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Radon Detection Monitors	Purchase of Radon Detection Monitors, measurement and provision of results and reports (test kits).	£101,320	Health Protection Agency, Centre for Radiation, Chemical and Environmental Hazards, Chilton, Didcot, OXON	05/Jul/17	01/Sep/17	31/Aug/18	Radon gas is a naturally occurring radioactive gas which is present in buildings across defined geographical areas of Northern Ireland. Radon seeps into buildings and continued exposure presents a significant risk to health to determine the potential concentrations necessary to carry out environmental monitoring and due to employers duties (Health & Safety at Work NI Order 1978; The Management of Health & Safety Workplace Regulations NI 1999; Ionising Radiation Regulations NI 2000). All EA Offices to be checked.
Duke of Edinburgh Award Packs	Duke of Edinburgh Award Packs for the Gold, Silver and Bronze Duke of Edinburgh Award Scheme.	£133,000	The Award Scheme Ltd	26/Jul/17	01/Sep/17	31/Aug/18	Duke of Edinburgh (DofE) packs must be purchased directly from the DofE Award Office. As EA has a 3 year agreement with DofE to service the Award for registered Youth Groups and Schools across Northern Ireland, EA must purchase these directly as no other provider is in place.
Home to School Bus Tender Additional Bus Routes required	The value of which exceeds that prescribed in accordance with EU Tender Regulations.	£50,000	E Rooney Coaches; Davison Coaches; MD Coaches; Jerome McCarthy; Eurocoaches NI Ltd Dungannon; J & K Coaches Cookstown	22/Sep/17	01/Sep/17	30/Nov/17	To meet the statutory obligations for the award of Home to School Transport for the 2017/18 school year, there is a requirement for additional bus routes. Given the timescale required for the tender process, it would not be possible to meet service delivery and therefore a DAC is required for a three month period.
Supply of Full Vehicle Maintenance and Repair Service for approximately 45 buses in the Cookstown, Dungannon and Enniskillen Areas	The Authority has a legal obligation to ensure its vehicles are maintained in a roadworthy condition.	£110,000	Gerard Lyttle & Sons RK Trucks Astec Motors	22/Sep/17	22/Sep/17	31/Jan/18	Across the Authority there is insufficient in-house resources to safely maintain all vehicles as required, and this direct award is required to ensure vehicles are maintained until a full tender exercise is completed by 31 January 2018 for the provision of additional vehicle maintenance services across the areas listed.
Home to School Taxi Contract including Wheelchair accessible taxis	Transportation of pupils to and from school by taxi service for the Armagh area to meet the Authority's statutory obligation to provide this service.	£700,000	34 Contractors	27/Sep/17	01/Sep/17	31/Dec/17	Further to the implementation of a framework of taxi operators across the Belfast and Armagh areas the Authority has been unable to award contracts in Armagh. To meet statutory obligations for the transportation of pupils by taxi services for 2017-18 school term to end of December 2017 an extension of contracts 51078 & 51079 is required which will allow sufficient time to complete the award process.
Development and delivery of a training and support programme of Joint Practice Development (JPD) or schools involved in the DSC Shared education	Development and delivery of a training and support programme of Joint Practice Development (JPD) for schools involved in the DSC Shared Education Programme. The funding is provided through the DSC Shared Education Signature Project which is cofounded by DE, TEO and the Atlantic Philanthropies.	£19,200	Morley Education, Rosendale, Lanc	25/Oct/17	16/Oct/17	30/Jun/17	The NSSI is a designated work stream within the DSC Shared Education Signature Project. No providers have been found with the capacity to include current research, practice and wider policy implications of school to school collaboration in this area. The Atlantic Philanthropies have specifically stated that Professor Mark Hatfield and Dr Andrew Morley should be involved in the delivery of this project. Their expertise, in this field, is recognised across other UK Jurisdictions and their input will help ensure the new network will be supported and developed accordingly.
Residential for 51 participants (newtownabbeyTogether Halloween Camp)	Residential for 51 participants (newtownabbeyTogether Halloween Camp)	£6,860	Share Discovery Villiage Lisnaskea	25/Oct/17	30/Oct/17	02/Nov/17	No providers have been found with the capacity to include current research, practice and wider policy implications of school to school collaboration in this area.
ABRSM Exam Board Entries for the School of Music in Belfast	The exams will take place 3 times in a school academic year (autumn, spring and summer). School of Music have chosen this exam board as it is in line with the prospectus that they follow for the particular instrument being studied.	£40,000	ABRSM	27/Oct/17	27/Oct/17	31/Aug/18	the Atlantic Philanthropies have specifically stated that Professor Mark Hatfield and Dr Andrew Morley should be involved in the delivery of this project. Their expertise, in this field, is recognised across other UK Jurisdictions and their input will help ensure the new network will be supported and developed accordingly.

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Maintenance of Biometric Cashless Systems	Maintenance agreement for the biometric cashless catering systems in 32 school meals kitchens.	£90,000.00 approx	Cunninghams Cash Registers Ltd	05/Jan/18	01/Jan/18	31/Dec/18	The cashless system is a proprietary system and cannot be maintained by another supplier.
Provision of Payroll and HR Computer Systems	On-going licenses and support for the Northgate HR/Payroll software currently used by the EA for non-teaching staff and DE for teaching staff	£3,244,066	NorthgateArinso UK Ltd	30/Jan/18	01/Apr/18	31/Mar/21	No alternative supplier would be able to provide the required service within the timescale. Procurement already completed for replacement system, the issue is the implementation timetable. The annual payments under a 5 year contract will be £638,225, the penalty payment for cancellation after 3 years will be £271,086 and after 4 years will be £361,448. The annual cost of a 3 year contract would be £728,587. The expectation is that 3 years will be sufficient to migrate all payrolls to the replacement system.
Specialist DDP Training Early Intervention Transformation Programme.	A four day training course by Joy Gamble, a Specialist Educational and Child Psychologist, delivered through Psychological Pathways. The training course will introduce Dyadic Developmental Practice (DDP) to the LAC Champion and the Education Support Service enabling them to deliver this approach, in partnership with Health Partners, to Schools involved in the EITP LAC Education Project.	£9,240	Phychological Pathways	30/Jan/18	12/Feb/17	15/Feb/18	No awareness of any other Agencies running Dyadic Developmental Practice (DDP) events in NI this coming year or indeed routinely.
Renewal of Licensing of a video streaming, video on demand and digital signage system.	EA.TV is the Education Authority television production unit. The system was procured to meet the needs of EA.TV for both live streaming and on-demand access. The system also provides Digital Signage Facilities. The system also provides facilities to reord and archive Freeview television broadcasts.	£30,787	Planet Enterprises Ltd	02/Feb/18	01/Mar/18	28/Feb/23	Changing the system to an alternative cannot be carried out for economic and technical reasons. Existing content will not work with any other vendors.
Delivery of 2 Residential Based Training Programmes for the 8 Fresh Start Areas Across NI	The training will develop the initiative and ensure schools and youth groups dealing with the effects of paramilitary activity are appropriately trained. The programme is innovative in that youth workers and teachers are working with the same cohort of young people across NI and the training will develop common methodologies.	£36,000	Reclaiming Youth at Risk	23/Feb/18	26/Feb/18	16/Mar/18	The qualification meets the requirements of the Youth Curriculum for Social and Personal Development and is unique in this aspect due to the flexibility of the modules and the delivery mechanisms and is the only one of its kind. The Northern Ireland Office identified the 'Reclaiming Youth at Risk' model to EA Youth Service to deliver this programme of work.
OCNNI Registration Fees	The qualification is offered to young people participating in the Learning Together Programme in partnership with schools and the Youth Service which has been in operation for the last 3 years, and allows them to achieve a GCSE equivalent certificate.	£50,000	Open College Network NI	01/Mar/18	01/Mar/18	31/Aug/19	This contract was a direct award because it is registration fees to gain the nationally recognised accreditation (Certificate in Personal Success and Wellbeing) after 2 years.

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The Provision of 35 No. Orbio Satellite and Pump Systems	There are currently a number of Orbio Generator machines used by the Building Cleaning Service in larger schools. These machines produce environmentally friendly, effective cleaning/disinfecting solutions replacing the cleaning chemicals currently in use. The purchase of the Orbio Satellite and Pump Systems are essential as it boosts the water pressure/flow to the required level for effective operation of the Generator system and also provides the flexibility to dispense the cleaning and disinfecting solutions throughout the school building. This results in a much more efficient use of the cleaning staff's time and results in high standards of cleanliness within the school environment. The Orbio Satellite and Pump System are necessary accessories to the on-site generator which is currently available on contract.	£43,750	Carey Cleaning Machines Ltd	13/Mar/18	16/Mar/18	31/Mar/18	It's clear from the regulated tender competition which was published throughout the EU in September 2016 that Carey Cleaning Machines LTD is the only provider of the equipment that can successfully deliver on the specified requirements. It's clear that the additional accessories are the only compatible options. This Direct Award Contract will not unfairly disadvantage any other supplier.
Group Tuition Package for 7 Members of Internal Audit Staff	In order to comply with the PSIAS (Public Sector Internal Auditing Standards) all staff must have or obtain the necessary skills, qualifications and competencies required to effectively carry out their duties. The tuition and subsequent exams will lead to staff on successful completion obtaining a recognised professional qualification in Internal Audit (Certified Internal Auditor) and ensure that the Education Authority Internal Audit Service continues to meet its regulatory requirements and deliver an effective audit service.	£43,981	Chartered Institute of Internal Auditors (CIIA)	13/Mar/18	01/Apr/18	31/Mar/21	This contract was a direct award because The Chartered Institute of Internal Auditors, as the industry regulatory body, are the only provider of the training package which must be undertaken to obtain the qualification.
Annual membership/subscription to CLEAPSS for Science, Design & Technology and Art.	CLEAPSS provides health and safety and curriculum support and practical advice to all EA schools, excluding Nursery and some Special Schools in relation to teaching pupils in the subjects mentioned. This annual membership enables the EA to discharge its responsibilities as the employer under the Health and Safety at Work Act and subsequent Regulations in relation to activities carried out in these specialist curriculum areas.	£48,294	CLEAPSS	30/Apr/18	01/Apr/18	31/Mar/19	CLEAPSS is the only supplier of this service. There is no alternative provider of this high quality, comprehensive health and safety advice service to schools. CLEAPSS provides this service to education authorities across the United Kingdom.

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The Provision of an advertising campaign on television to promote the Further Education (FE) Awards Scheme	The Provision of an advertising campaign on television to promote the Further Education (FE) Awards Scheme which is administered and processed by the Education Authority centrally in Omagh on behalf of the Department for the Economy (DfE). DfE stipulate that the FE Awards Scheme is advertised to: <ul style="list-style-type: none"> • Increase public awareness of the scheme; • Highlight the closing dates for receipt of applications in respect of both full and part time applications, and; • To encourage prospective full time students to submit an application by 29th June 2018 in order to be guaranteed funding by the commencement of their course in September 2018. 	£20,000	UTV Ltd, Ormeau Road, Belfast BT7 1EB	10/May/18	16/May/18	31/May/18	The geographical area to be targeted by the advertising campaign is Northern Ireland. The UTV Group are the main/only advertising provider in this area to target this specific group.
The provision of Duke of Edinburgh Award Packs, JAI Packs, Handbooks and Guides	Duke of Edinburgh Awards Packs for Gold, Silver and Bronze, JAI Packs and Duke of Edinburgh Handbooks and Expedition Guides (1 July 2018 – 30 June 2019)	£150,000	The Award Scheme Ltd	12/Jun/18	01/Jul/18	30/Jun/19	Duke of Edinburgh (DofE) packs must be purchased directly from the DofE Award Office. As EA has a 3 year agreement with DofE to service the Award for registered Youth Groups and Schools across Northern Ireland, EA must purchase these directly as no other provider is in place.
Shared Education Celebration Event	The DSC Shared Education Signature Project will be hosting a Celebration Event in Belfast for cross-sectoral partnerships to demonstrate best practice in collaboration. Key educational organisations and SESP Partnerships showcasing the ongoing activities within schools	£9,000	Crowne Plaza Belfast	12/Sep/18	01/Oct/18	31/Oct/18	As this event is required to host a large number of attendees and has specific requirements regarding breakout rooms and spacing for a market place event the Crown Plaza is one of a small number of hotels who can accommodate within the Belfast area. The specific date of the event has eliminated all of the other possible locations and left the Crown Plaza as the only viable option.
Renewal of Existing Lexia Software	Renewal of existing software for a further 36 months giving a new expiry date of 30 November 2021	£7,782.50	Lexia UK	15/Oct/18	30/Nov/18	29/Nov/21	It is a literacy enhancement programme. We have a substantial S.E.N. and E.A.L. need which this helps service.
Upgrade of EA Solicitors Practice and Case Management System	Upgrade of existing EA Solicitors Case Management System from Opsis Case Manager (Opsis) to Advanced Law Business (ALB) and extension of system to EA Claims and Insurance unit. Both systems provided by Advanced Legal Solutions Ltd. Upgrade will involve project management ; software installation & configuration; data migration services; and training. Currently 19 users (EA Solicitors) -proposal to extend to Claims and Insurance unit (additional 9 users) with a view to ensuring conformity across Legal Services, heightened risk management /supervision as well facilitating better reporting to Finance etc.	£55,000.00	Advanced Legal Solutions	23/Oct/18	01/Dec/18	30/Nov/23	Existing Opsis software utilised by EA Solicitors very dated (installed 2001) and will no longer be supported by supplier once EA Solicitors moves to Windows 10 and Office 2016 as required by EA. Head of Legal Services highly concerned at sheer volume of data (much of it sensitive / special category) requiring to be migrated from Opsis to a new case management system and risk of loss, damage , data breach etc if migration not properly effected. This would impact on current case files and archived files. Due diligence enquiries with Senior Partner in private practice who has utilised Opsis and upgraded to ALB and subsequently on his recommendation with independent IT consultant with experience of IT requirements in legal sector indicate that upgrading from Opsis to ALB and not entering into new arrangement with another case management software provider offers only real guarantee of risk free migration of data held by EA Solicitors.

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T:buc Residential for 176 Participants	There are a number of T:BUC Camps in the Community events planned for Autumn/Winter 2018. This request is for one such residential camp event. T:BUC is funded by the Executive Office. The group consists of 176 young people and staff from T:BUC Camps from across the West of the Province. Due to the anticipated number of young people and staff participating, the Share Centre is the only suitable Centre within the Western Area that can accommodate the need. A key element of the T:BUC strategy is the uniting and promotion of understanding of the diverse communities in which young people live. The residential offers young people the opportunity to work together, within a shared space with a specific focus on community action.		Share Discovery Village	17/Aug/18	06/Oct/18	07/Oct/18	The reason for selecting the Share Village was based on the numbers attending the residential. Share Centre is the only accommodation that can accommodate the numbers within the Western area.
Provision of Primary Literacy Software/Licences	Provision of Primary Literacy Software/Licences to enable the Renaissance Accelerated Reading Programme.	£5,210.00	Renaissance, London	08/Nov/18	25/Sep/18	24/Sep/21	The Renaissance accelerated reading programme is a powerful tool for monitoring and managing independent reading practice and motivating students of primary school age, to read for pleasure. The services can be supplied only by Renaissance because of the protection of their exclusive rights, including intellectual property rights.
Energy Management Software - Annual Maintenance and Support	Energy Management Software - Annual Maintenance and Support	£24,000	TEAM (EAA Ltd)	12/Nov/18	01/Apr/18	31/Mar/21	EA has over two thousand utility supply points which require accurate ongoing monitoring, analysis and reporting. TEAM has historically provided this bespoke software and systems support for legacy ELB Energy monitoring and targeting systems. The system is a key element for ongoing service delivery and improvement. Individual ELB's paid separate maintenance and support fees which were under threshold. However the recent amalgamation into a single EA database and moving to a hosted service the costs now exceeds £5k annually. EA has over two thousand utility supply points which require accurate ongoing monitoring, analysis and reporting. TEAM has historically provided this bespoke software and systems support for legacy ELB Energy monitoring and targeting systems. The system is a key element for ongoing service delivery and improvement. Individual ELB's paid separate maintenance and support fees which were under threshold. However the recent amalgamation into a single EA database and moving to a hosted service the costs now exceeds £5k annually.
Oracle Premier Support	Oracle Premier Support	£47,625.91	Capita IT & Networks	28/Nov/18	04/Dec/18	31/Mar/21	Without this support arrangement being in place Oracle will not guarantee the database and hence the Payrolls for the Authority to pay it's employees. The DAC is due to co-terminate with the completion of the move to a new HR & Payroll System should this not be fully in place then the DAC would need to be renewed on an Annual Basis.

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TRANMAN upgrade	School Transport Fleet database upgrade/merge	£92,230.00	Civica	14/Dec/18	17/Dec/18	31/Mar/19	Proprietary system in place and source code belongs to Civica. Only Civica can support this system. To minimise risk and facilitate regional delivery of the service it is appropriate to merge existing databases into one and upgrade to latest version.
M10 Administration Support	M10 Administration Support	£32,400.00	Capita IT & Networks	06/Dec/18	10/Dec/18	31/Mar/21	<p>Without this support arrangement being in place there would be an increased risk to the EA's HR and Payroll servers in terms of security and performance. Potentially putting the EA payments to it's employees at risk.</p> <p>The DAC is due to co-terminate with the completion of the move to a new HR & Payroll System should this not be fully in place then the DAC would need to be renewed on an Annual Basis.</p> <p>Without this support arrangement being in place there would be an increased risk to the EA's HR and Payroll servers in terms of security and performance. Potentially putting the EA payments to it's employees at risk.</p> <p>The DAC is due to co-terminate with the completion of the move to a new HR & Payroll System should this not be fully in place then the DAC would need to be renewed on an Annual Basis.</p>
T:buc Residential for 64 Young People and 6 Staff	T:buc Residential for 64 Young People and 6 Staff	£11,970.00	Greenhill YMCA	06/Dec/18	18/Feb/19	21/Feb/19	<p>Due to the number of participants attending the camps there were no other locations that could give us space for the number of young people and staff and also have suitable accommodation for the male and female breakdown on these dates. Other locations couldn't keep the young people together for activities and tasks which is necessary for our programme as it is about working together as a united community.</p> <p>The risks associated with not awarding this DAC are that:</p> <ul style="list-style-type: none"> · The programme will not be able to proceed without a suitable venue · The funding attached to the project will be lost
Maintenance of Cashless Systems for 33 School Meals Kitchens	Maintenance of Cashless Systems for 33 School Meals Kitchens	Between £105,000-£120,000	Cash Registers (Buccleuch) Ltd t/a CRB Cunninghams	14/Dec/18	01/Jan/19	31/Dec/19	The cashless system is a proprietary system and cannot be maintained by another supplier.
Additional Support for Data Migration	Additional Support for Data Migration	£17,100.00	Northgate Arinso	22/Jan/19	01/Feb/19	31/Mar/19	The option to go to the market and procure alternative resource to complete this work has been considered. However as the extract is from the existing system which is supported by NGA, no other supplier would have access to the databases, knowledge of the database structure or database support to complete the work and hence there is no alternative supplier apart from NGA who could complete this piece of work.

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Build a Plane Project	Airframe Kit for Sherwood Scout Small Plane	£18,198.90	The Light Aircraft Company	06.02.19	06.02.19	31.03.19	The "Build a Plane NI" project is a jointly organised programme with a project board chaired by the Air Vice Marshall for NI and representatives from EA, QUB and the aerospace industry bodies. The overall aim of the project is to provide opportunities for young people to have hands on experience of the aerospace industry as well as increasing awareness across all our schools of career opportunities in this sector and further raising the profile of STEM. Shared Education is also an aspect of the work. A key element of the project is to build a small plane over two years that will subsequently achieve air worthiness and be used for air experience. The first stage of this process has been to agree that the plane will be built using a kit approach and that the kit needs to be of a nature that young people can have a meaningful hands on experience in its assembly. One of the industrial experts from the project board has carried out research on what is available within the UK, visiting companies to see at first-hand. As a result the project board has agreed that the company identified in this Direct Award Contract is the only company capable of providing the unique requirement of a kit that lacks complexity in construction and is suitable for the young people to have a major contribution to its assembly, is robust, of an appropriate size and easy to fly on completion. Therefore there is no alternative provider of this piece of equipment. It is proposed that the Education Authority will procure the air frame component of the kit and that the other organisations involved will procure the remaining components such as instrumentation, internal fittings and the engine (The total cost will be approximately £50k). The kit will then be assembled with appropriate supervision at the NI Museum of Aviation at the Maze. On achievement of an airworthiness certificate the plane will be flown locally by young people involved in the project.
Provision of Primary Literacy Software/Licences	Provision of Secondary Literacy Software/Licences to enable the Renaissance Accelerated Reading Programme for Limavady Grammar School	£6,076.00	Renaissance, London	28/Mar/19	01/Apr/18	31/Mar/21	The Renaissance accelerated reading programme is a powerful tool for monitoring and managing independent reading practice and motivating students of primary school age, to read for pleasure. The services can be supplied only by Renaissance because of the protection of their exclusive rights, including intellectual property rights.
Braille Note Touch 32 Braille Notetaker/Tablets	Braille Note Touch 32 Braille Notetaker/Tablets	£17,580	Humanware Europe	01/Mar/19	05/Mar/19	31/Mar/19	The Braille Note Touch is designed specifically for classroom use. The Touch Screen allows easy communication between student and teacher. It supports both literacy development and maths development and is designed for students who are learning braille and who are accessing the curriculum through braille. It promotes independence in learning for the blind student. It supports both literacy development and maths development and is designed for students who are learning braille and who are accessing the curriculum through braille. It promotes independence in learning for the blind student. There are no other Braille Notetakers with refreshable displays available for educational use. Other braille models are for young adult or adult use and are designed to be portable for adults who are out and about on their daily business. They are not designed for learning. Humanware are the manufacturer and sole supplier of this specialist equipment. No reasonable substitute or alternative exists.
Duke of Edinburgh Award Licence 2019/202	Duke of Edinburgh Award Licence 2019/202	£12,885	The Award Scheme Ltd	01/Mar/19	01/Apr/19	31/Mar/20	The Award Scheme Limited is the only supplier of this License. This is a payment to enable us to deliver this programme.

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Health & Safety Protection Officers and Supervisors Training	Health & Safety Protection Officers and Supervisors Training	£13,300	CLEAPSS	28/Mar/19	01/Feb/19	30/Apr/19	The EA must engage qualified, reputable and experienced training specialists that have been independently accredited CLEAPSS meet such high standards with regard to radioactive sources in UK and NI. This DAC reflects the opinion that CLEAPSS are the only supplier that can provide this specialised and specific training for EA Radiation Protective Officers and Radiation Protection Supervisors (schools).
Childcare Voucher Service	Childcare Voucher Service	£50,000	Employers for Childcare	16/Apr/19	27/Jan/19	31/Aug/19	There have been delays with the CPD collaborative tender process due to the delay in the Government Review and staff absences within CPD. Failure of EA to continue with EFC scheme for teaching and non-teaching staff who have been availing of this scheme for a number of years.
Education Conference Keynote Speaker and Workshop Presenters	Education Conference Keynote Speaker and Workshop Presenters	£28,500	Osiris Educational	10/Apr/19	15/May/19	15/May/19	This event is the first of its kind for EA and will establish what the new Chief Executive and CLT wish to be an annual EA hosted conference for school leaders, focused on educational leadership with high quality keynote speakers. A decision to
Education Conference Venue	Education Conference Venue	£13,500	Crowne Plaza Belfast Hotel	10/Apr/19	15/May/19	15/May/19	The keynote speaker for this EA School Leaders' Education Conference is only available in Northern Ireland on one date this year, 15 May 2019. A venue which can accommodate 900 or more delegates will be needed in order to provide one place per grant-aided school. This is the only large venue available on this date. Of the very small number of suitable venues on the EA Hire of Facilities contract (which could accommodate a group of this size), none is available on 15 May.
Accelerated Reader Licence	Accelerated Reader Licence for Cairnshill Primary School	£5,260	Renaissance Learning	28/Mar/19	01/Sep/19	31/Aug/22	Assist in raising reading standards in KS2. The Renaissance accelerated reading programme is a powerful tool for monitoring and managing independent reading practice and motivating students of primary school age, to read for pleasure. Children will not make significant reading progress.
Maintenance for Cashless C	Maintenance for Cashless Catering Systems at 25 School M	£43,291.52	EMOS Infineer	28/Mar/19	01/Apr/19	31/Mar/20	This is a propriety system and cannot be maintained by another supplier. A system failure would impact on service delivery and a potential decline in meal numbers.
Accelerated Reader Licence	Accelerated Reader Licence Renewal for Bangor Academy	£5,240.67	Renaissance Learning	28/Mar/19	01/Mar/19	01/Sep/21	Renewal of Accelerated Reader Licence to assist in raising reading standards. The Renaissance accelerated reading programme is a powerful tool for monitoring and managing independent reading practice and motivating students of primary school age, to read for pleasure. This product is not available from any other supplier. Without this pupil's literacy skills will be prohibited and children will not make significant reading progress.