

CONTRACTS AWARDED SINCE 1 APRIL 2016 (SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
Heavy Duty Equipment, Technology and Design	70024	£600,000.00	01/Jun/16	31/Mar/20		Arthur Bell Engineering Machinery, Boxford Holdings Ltd, Toolbox.net Ltd
(CNC) Computer Controlled Machines	70025	£200,000.00	01/Apr/16	31/Mar/20		Arthur Bell Engineering Machinery; Boxford Holdings Ltd; Chester UK Ltd; Technology Supplies Ltd; Techsoft UK Ltd
Metalwork Materials for Technology and Design Suites, EA	70026	£70,000.00	01/Apr/16	31/Mar/20		Allgo Mechanical Engineering Ltd, Kennedy & Morrison Ltd, Technology Supplies Ltd
Timber	70027	£300,000.00	01/Apr/16	31/Mar/20		Brooks Bros (Midlands) Ltd, Homefit Joinery Co LtdIJK Timber Group Ltd
Small value Technology & Design Items - Catalogue Discounts	70028	£1,500,000.00	01/Apr/16	31/Mar/20		Kennedy & Morrison Ltd, Rapid Electronics Ltd, Technology Supplies Ltd, Techsoft UK Ltd
Hand and Power Tools for Technology Suites, EA	70031	£200,000.00	01/Apr/16	31/Mar/20		Fyfes Vehicle & Eng. Supplies Ltd, Gordon's Electrical Supplies, Kennedy & Morrison Ltd, WM McMaster Ltd, Technology Supplies Ltd, Tilgear, Toolbox.net Ltd
Textbooks; Workbooks; Music Materials and Assessment Tests for the EA	70033	£13,000,000.00	01/Jun/16	31/Mar/20		Capstone Global Library (T/A Raintree Publishers), Colourpoint Creative Ltd, Education Umbrella, Fairfield's NI Ltd, GL Assessment Ltd; Harper Collins Publishers, Oxford University Press, Pearson Education Ltd, Scholastic Ltd, Waterstones Booksellers Ltd
Portable Staging	70066	£380,000.00	01/Apr/16	28/Feb/20		SOS Group and Morleys of Bicester Ltd
Interactive Whiteboard Systems for the Education Authority	70070	£38,168.13	31/May/16	31/Mar/20		Capita IT Services Ltd, IMEX Systems Ltd, NIAVAC Ltd, SCS Ltd
VOIP Telephony System for De La Salle College, Belfast	70073	£8,662.00	01/Aug/16	31/Jul/19		Kedington NI Ltd
E Magazines for Libraries NI	70080	£60,000.00	01/Apr/16	31/Mar/19		WF Howes Ltd
Online Resources for Libraries NI	70082	£78,000.00	01/Apr/16	31/Mar/19		Oxford University Press
Online Ancestry Products for Libraries NI	70083	£141,775.00	01/Apr/16	31/Mar/19		Proquest LLC
Binding Of Stock Items for Libraries NI	70084	£96,000.00	01/May/16	31/04/2020		Dunadalk Trading Company Limited
Occupational and Healthcare Services	70087	£1,000,000.00	01/Apr/17	31/Mar/21		BHSF Occupational Health Ltd
Maintenance of Microcomputers and Associated Items	70092	£60,000.00	01/Apr/16	31/Mar/20		Roca Systems
Library Shelving, Shelving Accessories and Library Furniture for Libraries NI	70093	£850,000.00	04/Dec/17	31/Aug/20		Alpha Office Furniture - Lot 2 Demco Europe Ltd - Lots 1 and 2 The Design Concept - Lots 1 and 2 Moffett & Sons Ltd - Lot 2 Work Rest Play Interiors - Lots 1 and 2
Framework Agreement on Library Accessories from Catalogues	70094	£1,500,000.00	04/Jan/17	31/Aug/20		THE DESIGN CONCEPT
Home to school transport - Hire Of taxis - North Eastern area	70100	£5,853,000.00	01/Aug/16	31/Jul/19		AA Taxis, Ace Cabs and Couriers, Andy Brown Taxis, Ballyclare Taxis, Black and White Taxis, BMG Taxis, Bridge Taxis, Causeway Coach Hire, Chris Taxis, Compass Cabs, Dale Taxis, Dial A Cab, E & K Taxis, Eamon Bradley Taxis, Eglington Taxis, Etherson Travel, Fosters Taxis, Glenone Taxis, G.M.C Taxis, J&K Coaches, James Henry Funeral Services, Joe Joes Taxis, Logans Executive Travel, M&T Taxis, Mal's Taxi, McGinns Coach Hire, McGothigan Taxi, Moyola Taxis, N Taxis, Nibs Cabs, Noddy's Taxis, Northern Transport, Parkmore Taxis, Radio Cabs, Rank Taxis, Ring-A-Cab, Route Taxis, Royal Cabs, SB/Shoreline, Scotts Taxis, Square Taxis, Town and Country Taxis, Transport Services NI Ltds T/A Abbey Taxis.

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Home to School Transport Hire Of Bus - North Eastern area	70101	£3,246,000.00	01/Aug/16	31/Jul/19		Belfast bus Company, Causeway Coach Hire, Cross Country Coaches, DC Coach Hire, Darraghs Coaches, Dial-A-Bus Ltd, E T N.I Travel Limited, Etherson Travel, Eurocoach NI Ltd, GG's Taxi & Minibus Hire, Golf Travel, J&K Coaches, James Henry Funeral Services, JMB Coaches Ltd, K Tours, Logans Executive Travel Ltd, McGinns Taxi and Coach Hire, McMillan Travel, Millennium Int Travel, Minibus Belfast, Northern Transport, Quinns Coach Hire, SB Taxis/Shoreline, United Bus Company.
Provision Of Insurance Brokerage for the EA & Libraries NI	70103	£467,000.00	01/Apr/16	31/Mar/20		Willis Risk Services (Ireland Ltd)
Home to School Transport, Bus Operations	70114	£2,800,246.56	01/Aug/16	31/Jul/19		Agnew Coaches, Budget Bus, County Coaches, Davison Coaches, East Coast Coaches, Eurocoach NI Ltd, Frontier Coaches, Goldstar Coaches, Highwayman Executive Travel, J & K Coaches Ltd, MD Coaches, Millennium International Travel, Murrays Coaches, P & K Coaches , Quinn Coach Hire, Rooney International, Slane Coaches, Treanor Travel Coach Hire, Warrenpoint Minibuses, Yellowline Coaches
Purchase- Training and Maintenance of Print Room Production Equipment for CCEA	70118	£174,000.00	01/Apr/16	31/Mar/21		XEROX (UK) LTD
Supply And Delivery Of Triple Ride-On Cylinder Mower	70120	£100,950.00	02/Mar/16	02/May/16		Broderick Grass Machinery (NI) Ltd
Supply And Delivery Of Ride-On High Lift Grass Collector Mowers	70121	£83,960.00	02/Mar/16	02/May/16		Laird Grass Machinery Limited
Transportation of Pupils to and from school – taxi service	70122	£4,000,000.00	01/Sep/16	30/Jun/19		A & B Cabs, A & B Cabs, A2B Taxis (Dungiven); A2B Taxis (Limavady); ABACAB; Byrne Coach & Taxi Hire; Carlin Cabs; Castle Taxi; Charity's Minibus & Taxi Hire, Claudy Cabs & Minibus Hire, County Cabs, Crazy Cabs Ltd, Dale Taxis, Derg Taxi & Coach Hire (Lynch's), Diamond Cabs, DK Transport, DP Taxis, Eglinton Taxis, Express Taxis, Feelys Taxis, Feeny Cabs, FG Taxis, Foyle Accessible Transport, Foyle Taxis, Gary Fyffe, Gortview Taxis, Hagan Taxis, Gerry Hanna, Ian Hetherington, James A Cabs, JB Taxis, Jet Taxis Ltd, JF Taxi, JMD Minibus & Taxi, Joe Kirk Taxis, Crazy Kabs, KT Taxi & Bus Hire, Limavady Bell's Taxis Ltd, Mac Taxis, Niall McCann Taxis, Hugh McDermott, McElduff Taxis, McGowan Travel, Kevin McMenamin, McShane's Taxis, Murphy Travel, Need A Taxi, Northern Transport, P & A Multi-Seaters , P & L Taxis, PD Taxis, PNL Taxis, Brian Quinn Taxis, Rays Taxis, Road Runner Taxi , Roslea Taxi, Sun Taxis, Sure Taxis, Taxicab, The Taxi Co, TD Taxis, TJ Taxis, TP Taxis, VR Taxis, Whitestar/Mourne Taxis Ltd, Eugene Wynne
On-Site Cleaning Generation Systems - Cleaning Services - (Joint - all)	70126	£500,000.00	30/Jan/17	31/Mar/19		Carey Floorcare Service
Food Mixers (Heavy Catering Equipment)	70136	£175,000.00	01/Jun/16	31/May/20		Bunzl McLaughlin, Massey for Catering Equipment, Stephens Catering Equipment Co Ltd
PROVISION OF BACS SOLUTION AND ASSOCIATED TRAINING FOR EDUCATION AUTHORITY	70139	£58,500.00	06/Apr/16	31/Mar/21		Automated Payment Transfer Limited
Meat Slicer (Heavy Catering Equipment)	70145	£21,000.00	07/Jun/16	31/May/19		Eric Kinder
Computer Consumables and Accessories	70146	£2,000,000.00	01/Jun/16	04/Mar/19		Banner Business Services
Chest Freezers and Blast Chiller (Heavy Catering Equipment)	70148	£236,139.00	16/Nov/16	31/Dec/19		STEPHENS CATERING EQUIPMENT CO LTD
4 Slice Toaster, Heavy Catering Equipment	70151	£5,000.00	29/Sep/16	30/Jun/17		BUNZL MCLAUGHLIN
Education Management System (EMS) for the EA	70154	£2,500,000.00	01/Apr/18	31/Mar/25		Capita Business Services Ltd
Collection, Transport and Delivery of School Meals, Armagh Area	70155	£2,604.00	01/Aug/16	31/Jul/17		Central Taxis

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CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
Fire Extinguishers and Associated Equipment	70156	£128,000.00	01/Sep/16	31/Aug/20		D B MCLARNON FIRE PROTECTION AGENCY LTD
Library Shelving in Schools	70157	£1,500,000.00	04/Jan/17	31/Mar/20		DEMCO Europe Ltd
Bain Maries and Hotcupboards (Heavy Catering Equipment)	70158	£200,000.00	31/Dec/16	31/Dec/20		NICHOLAS MCKENNA & COMPANY, STEPHENS CATERING EQUIPMENT CO LTD
Transportation of School Meals by taxi service	70160	£210,000.00	01/Sep/16	30/Jun/19		A&B Cabs; A 2 B Taxis, Dungiven; Byrne Coach & Taxi-Hire; Carlin Cabs; Diamond Cabs; DP Taxis; Feeny Cabs; FG Taxis; Foyle Taxis; Gortview Taxis; Limavady Bells Taxis; McShane's Taxis; Road Runner Taxi; Star Taxis; Sun Taxis; The Taxi Co NI Ltd; VR Taxis; Eugene Wynne
Hire of Facilities for Training and Meeting Requirements for EA and CCEA	70162	£1,000,000.00	01/Sep/16	31/Aug/20		NI Civil Service Sports Association, Beechlaw House Hotel, Stranmillis Univ College, Belfast Metropolitan College, Wellington Park Hotel, Queen's University of Belfast, Park Avenue Hotel Ltd, Stormont Hotel, The Mount Conference Centre, Hilton Belfast, Titanic Belfast, Dunadry Inn, Rosspark Hotel, Adair Arms Hotel Corr's Corner Hotel, Dunsily Hotel, Templeton Hotel, Hilton Templepatrick, City Hotel Derry, Roe Park Resort, Strangford Arms Hotel, Armagh City Hotel, Signal Centre of Business Excellence, Lagan Valley Island, Burrendale Hotel, Omagh Enterprise Company, Silverbirch Hotel, Glenavon House Hotel,
Servicing of Vehicles, Heaters and Tail Lifts	70164	£168,000.00	15/Sep/16	31/Aug/19		D&H Motors Ltd, HAJ Repairs, Lisbane Service Station Ltd, Ro-Co Auto Solutions Ltd, Cahill Motor Engineering (N.I.) Limited, Premier Healthcare NI Limited, Drumack Coachworks
Heavy Catering Equipment, Free Standing Fryers	70165	£250,000.00	29/Aug/18	30/Jun/19		Galgorm Group, Stephens Catering Equipment Co Ltd
Heavy Duty Equipment, Technology and Design - Additional Items	70166	£200,000.00	18/Apr/17	31/Mar/20		Arthur Bell Engineering Machinery (Campbell Industrial Products Ltd); Toolbox.net Ltd
Microsoft Surface 3 Tablets and Accessories for the EA	70168	£10,519.80	19/Jul/16	18/Jul/17		British TELECOMMUNICATIONS PLC
Heavy Catering Equipment, Boiling Pans	70173	£80,000.00	21/Feb/18	31/Dec/18		Bunzl McLaughlin
Collection, Transport and Delivery of School meals, Kilkeel Area	70174	£9,300.00	01/Aug/16	31/Jul/17		Warrenpoint Minibuses
Fresh Bread and Associated Products for the EA, Western Area	70175	£123,000.00	30/Jan/17	31/Jul/19		
Provision of Training for the Youth Service Creative and Digital Innovators (CADI) Programme for the Education Authority	70176	£110,000.00	01/Dec/16	31/Dec/18		The Nerve Centre
Heavy Catering Equipment, Ranges and Ovens for the EA	70178	£700,000.00	01/Jul/17	30/Jun/20		Nicholas McKenna & Company T/A Galgorm Group, Stephens Catering Equipment Co Ltd
Collection, Transport and Delivery of School meals, Banbridge/Dromore Area	70181	£4,620.24	01/Aug/16	31/Jul/17		Dromore Cabs
Home to School Transport, Bus Operations Additional Runs C119 and C126	70186	£13,927.68	01/Aug/16	31/Jul/17		EAST COAST TRANSPORT LTD
Transportation Of School Meals - North Eastern area	70187	£72,420.00	01/Sep/16	30/Jun/18		Ace Cabs, Route Taxis, Ambrose McSparran, Fast Cabs, Andy Brown, Eamon Bradley Taxis, Glenone Taxis, Joe Joes Taxis, Route Taxis, SB Taxis/Shoreline
Training of Transport Staff	70188	£40,000.00	01/Dec/16	30/Nov/19		MJM training
Supply & Delivery of Prepared Sandwiches	70190	£160,000.00	01/Jan/17	31/Aug/20		The Brunch Box Sandwich Company Ltd
Collection, Transport and Delivery of School meals, Dungannon/Cookstown Area	70191	£3,720.00	01/Aug/16	31/Jul/17		Central Taxis
Collection, Transport and Delivery of School meals, Newry Area	70193	£4,836.00	01/Aug/16	31/Jul/17		joseph mc cone ta village taxis

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Home to School Transport, Bus Operation Additional Runs	70197	£27,504.64	01/Nov/16	31/Jul/19		A-2-B Coaches, Rooney International Coach Hire, Slane Coach and Taxi Ltd, Treanor Travel
Payslips for the Education Authority	70198	£22,993.00	01/Oct/16	31/Dec/18		PROLOG PRINT MEDIA LIMITED
Interactive Touch Display Panels	70199	£500,000.00	24/Apr/18	31/Mar/21		Synchronised Cabling Solutions - Lots 1, 2 and 4 NIAVAC Ltd - Lot 3 Imex Systems - Lot 4 Meritcom Ltd - Lot 4
Heavy Catering Equipment, Refrigerators and Upright Freezers for the Education Authority	70201	£448,000.00	25/Jul/17	30/Apr/21		Refrigeration Service NI Ltd, Nicholas McKenna & Company, Catering Equipment Services Ltd, Massey Catering Equipment Limited
Duplicating Supplies	70203	£75,000.00	17/May/17	31/Dec/19		RISO (U.K.) LIMITED
Science & Technology Catalogue Items	70205	£208,000.00	01/Jul/17	31/Mar/21		Creative Activity, Data Harvest Group Limited, Davidson & Hardy (Laboratory Supplies) Ltd, Findel Education Limited, Interplant, Premier Scientific Ltd, Safelab Systems Limited, Scientific Laboratory Supplies Limited, Timstar Laboratory Supplies Limited, Wishart Group (NI) Ltd
Heavy Catering Equipment, Dishwashers	70206	£230,000.00	05/Jan/18	30/Sep/18		Bunzl McLaughlin
Polythene Envelopes for CCEA	70207	£54,167.00	01/Nov/16	31/Oct/19		Paramount Packaging Ltd
Frozen Food for the Education Authority	70209	£14,000,000.00	01/Aug/17	31/Jul/21		HENDERSON FOODSERVICE LTD, LYNAS FOODSERVICE LTD
Collection, Delivery, Transfer and Disposal Services	70211	£100,000.00	01/Jul/17	30/Jun/21		Delivery Services & Storage Ltd, GTM Relocations Ltd, Pickfords Move Management Limited, Swift Shift Removals Ltd
Fire Safety Training	70212	£20,000.00	01/Feb/17	31/Jan/20		Global Horizon Skills
Tree Surgery	70216	£90,000.00	01/Dec/16	30/Nov/18		Glendale Tree Services, R & M Greenkeeper, M Large Tree Services
Pre-Serviced Library Books for Libraries NI	70217	£6,400,000.00	01/Apr/17	31/Mar/21		Peters Limited, Askews and Holts, Dawsons Books
Pre-Serviced Library Books for Libraries NI Standing List	70218	£400,000.00	01/Apr/17	31/Mar/21		Books Asia, Library Magna, Askews and Holts, WF Howes, Ulverscroft, Bright Books, IES Limited
Audio Visual Materials for Libraries NI	70219	£80,000.00	01/Apr/17	31/Mar/21		Askews and Holts Library Services
E Books and Downloadable audio books for Libraries NI	70221	£400,000.00	01/Apr/17	31/Mar/21		Overdrive Inc
Specialist Furniture for Pupils with Special Educational Needs - Catalogue Arrangement	70222	£120,000.00	01/Jul/17	31/Mar/21		Abbey Medicare, Ability Healthcare, Alpha, Arjohuntleigh, Connevans, Creative Activity, Diabello, Disability Needs, Evolution healthcare, Findel, Healthcare 21, Hill-Rom, James Leckey TA Vida Global, Jenx - Jiraffe, John Preston, Learning Space, Lisclare, Mobility Direct, Moorings, Murrays, Oticon, SKM Manufacturing, Wesco
Tree Surveying	70223	£30,000.00	01/Dec/16	30/Nov/18		Glendale Tree Services, R & M Greenkeeper, M Large Tree Services
Mowers for Grounds Maintenance	70225	£120,000.00	01/Feb/17	31/Jan/21		Broderick Grass, Cyril Johnston Co Ltd, Laird Grass Machinery
Furniture for Tannaghmore Primary School	70227	£17,675.60	20/Dec/16	20/Mar/17		SOS Group
Classroom Furniture	70228	£2,000,000.00	01/Jun/17	31/Mar/21		Forbes Contracts, Joseph Flanigan & Son and Moffett & Sons
Printing and Delivery of Booklets and Posters for EA	70230	£7,800.00	13/Apr/17	31/Mar/18		Grange Printing
Fresh Bread and associated products for the Education Authority Western Areas 1 and 5	70231	£123,000.00	01/Jan/17	31/Jul/19		Turnover Bakery
Furniture for Donard Special School for the EA	70232	£5,424.00	04/Jan/17	04/Apr/17		MOFFETT AND SONS LIMITED T/A Balmoral Furniture
Furniture for The Armstrong Primary School	70233	£6,693.19	20/Dec/16	20/Mar/17		Moffett & Sons Ltd
Pre-Serviced Library Books for School Libraries	70235	£1,200,000.00	01/Apr/17	31/Mar/21		Peters Ltd
Pre-Serviced Library Books for schools (Standing List) for schools	70236	£80,000.00	01/Apr/17	31/Mar/21		WF Howes
Backup Solution for the Education Authority (EA) Armagh and a licence extension for EA Omagh	70237	£9,790.54	11/Jan/17	11/Apr/17		BRITISH TELECOMMUNICATIONS PLC

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Provision Of Information To Support Small New Businesses for Libraries NI	70240	£8,500.00	01/Apr/17	31/Mar/20		CobWeb Information Ltd
Female Hygiene, Clinical and Nappy Waste Units	70242	£80,000.00	01/Apr/17	31/Mar/21		Robinson Services Ltd
VMware Product Licence Renewal for CCEA	70244	£29,055.81	07/Feb/17	23/Feb/18		Insight Direct (UK) Ltd
HR Advisory & Support Service - De La Salle College	70247	£15,000.00	21/Dec/16	30/Jun/17		Meadow Consultancy Services Ltd
Provision of Online Information for Children for Libraries NI	70249	£70,000.00	01/Apr/17	31/Mar/20		Not awarded
Provision Of Insurance Brokerage Services for CCMS, CMA and IMS	70258	£5,000.00	01/Apr/17	31/Mar/21		H.A. Leslie & Co
AutoCad subscription renewal	70261	£10,987.00	14/Apr/17	13/Apr/18		Majenta Solutions Ltd
Print Room chemicals and inks –Reprographics Section Western	70262	£10,500.00	19/May/17	31/Mar/20		no offers received
Quads, Trailers and Snow Clearing Equipment for the Education Authority (Arvalee school)	70264	£9,200.00	28/Feb/17	30/May/17		Toolbox.net Ltd
Fire Risk Assessments for the EA	70268	£140,000.00	05/Jul/17	30/Jun/21		JC Consulting, Fire Safety First
Collection, Transport and Delivery of School Meals and Accompanying Items for the Education Authority (Armagh)	70269	£4,650.00	01/Aug/17	31/Jul/19		Central Taxis
Office, Reception and Staffroom Furniture for the Education Authority	70270	£1,000,000.00	01/Jul/17	30/Jun/21		Moffet & Sons Ltd
Protective Clothing for School Meals Kitchen Staff	70273	£400,000.00	01/Jul/17	30/Jun/21		Prosafe Products Ltd, MWUK Ltd, David R Swann
Supply and Delivery of Fish to the Education Authority	70274	£67,700.00	01/Aug/17	31/Jul/21		Lynas Foodservice Ltd
Supply and Delivery of Soft Drinks and Water to the Education Authority	70276	£4,400,000.00	01/Jan/18	31/Dec/20		Hendersons, Lynas, Coca Cola, O'Reillys
Supply and Delivery of Ice Cream Products to the EA	70277	£660,000.00	01/Jan/18	31/Dec/20		Hendersons
Supply and Delivery of Milk and Milk Products to Education Authority	70278	£350,092.00	01/Aug/17	31/Jul/19		Arnotts, Dale Farm, LacPatrick
Supply and Delivery of One Third Pints Milk to the Education Authority	70279	£1,100,000.00	01/Aug/17	31/Jul/19		Dale Farm Ltd, Lac Patrick Dairies
Recording of Exam Materials Including the Bulk Production and Delivery of Compact Discs for CCEA	70286	£45,000.00	01/Jul/17	30/Jun/19		EMS Audio Ltd
Transportation of Pupils to and from School by Private Bus Service for the Education Authority (Belfast and Omagh Areas)	70287	£3,700,000.00	01/Sep/17	31/Aug/19		A1 Coach Travel Ltd, Abbey Minibus Hire, Jeremy Ayton, T/A Ayton Coaches, Belfast Bus Co Ld, Belfast Mini Coach Co Ltd, Bestbuses, Borderline Coach Hire Ltd, Byrne Coach Hire, CA Cabs Ltd, C & N Bus Hire, Castle Coaches, Classic Coaches, Claudy Cabs & Minibus Hire, Brian Coalter Transport Ltd, County Coaches Ltd, Derg Taxis & Coach Hire (Lynch Coach Hire), Dial a Bus Ltd, Diamond Cabs & Coach Hire Ltd, Donnelly Buses, Dooley's Bus Hire, P. Dunne Bus Hire, Eglinton Travel, Enterprise Taxis Ltd, Gallagher Bus Hire, Gallogly's, J & K Coaches Ltd, JMD Minibus & Taxi Hire (McDermott's), KT Taxi & Bus Hire, Adrian McCallion, McCarthy Travel, McCauley Coaches, McGonagle Bus & Coach Hire Ltd, McGowan Bus Hire/Travel, McMurray Coach Hire, Melvin Coach Hire, MJ Bus hire, MPH Coaches, Minibus Belfast, Northern Transport Ltd, P. D. Coaches, Reddins Coach Hire Ltd, Rooney International Coach Hire Ltd, Sandy Arthur Coach Hire Ltd, Skyline Travel, TM Coach Hire, TP Taxis, Travel Ireland Coach Tours Ltd, Ulsterbus Ltd, United Bus Co, Value Coaches Ltd, West Belfast Taxis (Transport) Ltd (Belfast Taxi and Coach CIC), Eugene Wynne Taxis

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Transportation of Pupils To and From School by Taxi Service for the Education Authority (Belfast and Armagh areas)	70288	£1,000,000.00	01/Sep/17	31/Aug/19		A Finnegan Taxis, AB Taxis, Anytime Taxis, Armagh Premier Cabs, B.M. Taxis, Belfast Taxis CIC, C A Cabs Ltd, Castlewellan Taxis, Cedar Car Contracts Ltd, Central Taxis, Ciaran Carr, Clanrye Cab Co, Compass Cabs, Country Cabs (Augher), Country Cabs (Craigavon), Cross Cabs, Dale Cabs, DC Taxis,DK Transport,Driver D's Taxis,Dromore Cabs, Enterprise Taxis Ltd, ES Taxi Service, Eurocoach NI Ltd, Excel Cabs & Party Buses, Express Taxis, FM Taxis, Foster Taxis, Glen Minibus Services Ltd, Glenone Taxis, Gransha Taxis, Home James Taxis & Coaches, Island Taxis, J & K Coaches Ltd, JD Minicabs, Johns Taxis, KN Taxi, Marshall Taxis Ltd, Martin Kelly Wheelchair Taxi Service and Funeral Directors Ltd, Martin Peter Campbell, McElroys Taxis, McGoldrick Taxis, Noel's Taxis, Northern Transport Ltd, PF Taxis PJ Fox Taxis, Philip McQuade Taxis, Pouchers Ltd, Q Cabs, Scott's Taxis, Sean McCusker Taxi's, SG Taxis / Premier Cabs, Siobhan's Taxis, Stephen O'Brien Taxis, TJ's Taxis, Town Cabs Village Taxis
Private Hire of Buses for St Malachy's High School, Castlewellan.	70291	£9,000.00	08/May/17	30/Jun/20		Highwayman Coach Hire, Newcastle Coach Hire Ltd, Rooney International Coach Hire Ltd
Print Room Chemicals and Inks for the Education Authority, Omagh office	70292	£10,500.00	19/May/17	31/Mar/20		Allied Graphics & Equipment Ltd
Cashless Catering System for Primary and Post-Primary Schools	70293	£1,300,000.00	21/Feb/18	31/Aug/20		Cash Registers (Buccleuch) Ltd t/a CRB Cunninghams for Lot 1 and 2
Catalogue discount - Art and Craft Materials for the Education Authority	70296	£8,700,000.00	01/Jan/18	31/Dec/21		Budget Paper, Creative Activity, Findel, Fine solutions, Rahmqvist, Scarva, SPA 4 Schools, Specialist Crafts, Spectrum,The consortium, Top Class School, TTS, Turners, Ulster Ceramics, YPO
Catalogue Discount - Educational Play Equipment for the Education Authority	70297	£8,700,000.00	01/Jan/18	31/Dec/23		All Play, Community Playthings, Creative Activity,Findel, Fine solutions, Gamez galore, Hawthorn Heights, Learning space,McGuigan Construction, McLaughlin and Harvey, Nexus the educators, Rahmqvist, Rhino, Spa 4 Schools, Spectrum, The Consortium, Top class schools, TTS, Wicksteed Leisure, YPO
Offset Printing Paper and Card for the Education Authority Reprographics Sections	70299	£22,000.00	10/Aug/17	30/Jun/19		Antalis Ltd
Supply and Delivery of T:buc Hoodies for the 2017 Summer Camps for the Education Authority	70300	£60,000.00	11/Jul/17	31/Mar/18		Prosafe Ltd
Supply and Delivery of Fish to the Education Authority (3 areas only)	70305	£103,000.00	01/Aug/17	31/Aug/21		KEENAN SEAFOOD LTD
Home to school Transport - Additional bus runs including Wheelchair Accessible Vehicles	70306	£385,316.08	01/Sep/17	31/Jul/19		JMB Coaches
First-aid Health and Safety and CPR/AED courses for the EA	70307	£60,000.00	01/Sep/17	31/Aug/20		Emergency Medical Supplies
Hire of Vehicles for Youth	70308	£12,500.00	31/Mar/17	30/Sep/17		Bridge Commercials Ltd
Verti Drains and Sand Dress for School Pitches	70309	£90,000.00	01/Nov/17	31/Oct/20		R & M Greenkeeper
Provision of Safeguarding Services to the Education Authority Registered/Recognised Voluntary Youth Service	70310	£50,000.00	01/Sep/17	31/Mar/19		CHILDREN IN NORTHERN IRELAND
Steam Convection Oven for St Mary's PS, Banbridge	70313	£6,582.00	30/Aug/17	31/11/2017		Stephens Catering Equipment Co Ltd
Heavy Catering Equipment, Electric Heated Trolley for the Education Authority	70316	£9,000.00	30/Aug/17	31/Dec/20		Stephens Catering Equipment Co Ltd

CONTRACTS AWARDED SINCE 1 APRIL 2016 (SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
Collection, Transport and Delivery of School Meals and Accompanying Items - Additional Runs for the Education Authority (Armagh)	70317	£2,604.00	21/Sep/17	31/Jul/19		Mcelroy Taxis
Small Grounds Maintenance Machinery for the Education Authority	70325	£1,000,000.00	01/Dec/17	31/Dec/20		Cyril Johnston & Co Ltd, D A Forgie, Fiddes & Son Ltd T/A Bowcom, Johnston Gilpin & Co Ltd, John Lindsay Professional Sportsturf, Laird Grass Machinery Ltd, SDP Hire Ltd
Home to School Transport, Additional Bus Runs for the Education Authority (Armagh)	70328	£340,000.00	01/Dec/17	31/Jul/19		A-2-B Coaches, Country Cabs, Eurocoach NI Ltd, Jaff's Coaches Ltd, Quinns Coaches/Central Taxis Ltd, Rooney International Coach Hire Ltd
Design & Printing of School Prospectuses, Booklets, Posters, Letterheads, Compliment Slips for St Paul's High School, Bessbrook	70331	£13,565.00	11/Nov/17	31/Oct/20		Apex Media and Print Ltd
Inspection, Servicing and Repairs of EA Vehicles Located in Enniskillen and Cookstown Areas	70332	£583,333.00	01/Feb/18	31/Dec/18		Gerard Lyttle & Sons - Lot 1 NI Trucks Ltd - Lot 2
General Storage Furniture	70335	£120,000.00	01/Apr/18	31/Dec/19		Alpha Office Furniture - Lot 4 Craigavon Office Supplies - Lots 2 and 3 Moffett & Sons Ltd - Lot 1 Work Rest Play Interiors - Lots 5 and 6
Supply of full vehicle maintenance and repair services for approximately 45 EA buses in the Cookstown, Dungannon and Enniskillen areas	70337	£36,666.67	20/Sep/17	31/Jan/18		Gerard Lyttle & Sons
Home to School Bus Operations - Additional runs	70338	£8,333.30	01/Sep/17	30/Nov/17		Rooney International Coarch Hire Ltd
Milk and Milk Products	70340	£13,500,000.00	01/Aug/18	31/Jul/19		Dale Farm Ltd, Grove Dairy Ltd, LacPatrick Dairies NI Ltd
Supply, Delivery, Installation and Commissioning of a Data Projector and Electric Screen for St Bronagh's Primary School, Rostrevor	70345	£6,790.00	11/Nov/17	09/Feb/18		Imex Systems Ltd
Driver Training in Category D and D1	70349	£850,000.00	08/Jan/18	31/Aug/19		Henderson Wholesale Ltd - Lots 1, 2 and 3 Ken Irwin Class One Driver Training - Lot 2 MJM Training - Lots 4 and 6 Sandy Arthur Training Services Ltd - Lots 1, 5 and 6 Swift Transport Training Ltd - Lot 3
Establishment and Support of a Network for Youth	70350	130,000 - 150,000	08/Mar/18	30/Sep/19		Northern Ireland Youth Forum
Salt/Grit Bins, Applicators and Snow Shovels	70351	£20,000.00	17/Jan/18	31/Dec/19		Glasdon UK Limited Safety Solutions
Paper Hygiene Products	70358	£1,440,000.00	01/May/18	30/Apr/18		Nicholas Mckenna, Concept Services NI Ltd, Kingsbury Packaging (Limavady) Ltd, Bunzl McLaughlin, Banner Group Ltd
Repair of Floor Maintenance Machines	70362	£160,000.00	01/Apr/18	31/Mar/19		Carey Cleaning Machines
VMware Product Licence Renewal for CCEA	70372	£24,000.00	24/Feb/18	23/Feb/19		Software Box Ltd
Fitness Equipment and Associated Training	70377	£1,000,000.00	06/Jun/18	31/Mar/20		Podium 4 Sport Ltd
Supply and Delivery of Single Deck 22 and 35 Passenger Seater School Buses	70391	£3,732,200.00	15/Feb/18	31/Mar/18		Nu-Track Ltd
Fruit and Vegetables	70401	£8,120,000.00	01/Aug/18	31/Jul/20		Glen Fresh Foods Ltd - Lots 1, 2 and 5 Arnotts (Fruit) Ltd - Lots 3 and 4
Playground Markings	70404	£130,000.00	11/Apr/18	31/Mar/21		Podium 4 Sport Ltd
T:buc Hoodies for the 2018 Summer Camps	70413	£55,000.00	09/Jul/18	31/Mar/19		The Signature Works Ltd
Fresh Bakery Items	70420	£300,000.00	01/Aug/18	31/Jan/19		Farringford Foods

CONTRACTS AWARDED SINCE 1 APRIL 2016 (SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
Supply and Delivery of Bicycles and Protective Equipment to the Epicentre Youth Club, Armagh	70421	£10,500.00	26/Feb/18	26/May/18		Podium 4 Sport
Large Grass Cutting Machinery	70431	£1,800,000.00	26/Jul/18	31/Mar/19		Broderick Grass Machinery Ltd, Cyril Johnston & Co Ltd, D A Forgie, Johnston Gilpin & Co and Laird Grass Machinery Ltd
Assignment of Multi-Skilled Project Resources	70442	£500,000.00	01/May/18	31/Dec/18		Deloitte LLP
CASE Shared Education Project - Numeracy Resource and Partner Organisation for 2018-20	70443	£65,000.00	18/Jul/18	30/Jun/20		Mathematics in Education and Industry and Qubizm Ltd
Transportation of Pupils To and From School by Taxi Service for the Education Authority (Belfast, Dundonald and Armagh areas)	70444	£5,250,000.00	01/Sep/18	31/Aug/19		AB Taxi, Armagh Premier Cabs, Augustine Finnegan, B.M Taxis, Ballynahinch Cabs, Brian Devine Taxis, C.A Cabs Ltd, Castlewellan Taxis, Cedar Car Contracts Ltd, Central Taxis Armagh, Choice Cabs, Ciaran Carr, Clanrye Cab Co, Coalisland Taxis Ltd, Comber Cabs, Compass Cabs, Country Cabs (Augher), Country Cabs (Craigavon), DC Taxis, Downpatrick Taxis, Driver D's Taxi, Dromore Cabs, E.S Taxi Service, Enterprise Taxis Ltd, Eurocoach (NI) Ltd, Excel Cabs & Party Bus, Express Taxi, F M Taxi, Fosters Taxis, Glen Mini-Bus Services Ltd, Goldstar Taxi, Graeme John Ellison, Gransha Taxis, Hinch Taxis, Home James Taxis & Coaches Ltd, J D Taxi, J&K Coaches Ltd, James Joseph Donnan, JC Taxi Bus, Joe's Taxis, Lockview Transport, Marshall Taxis Ltd, Martin Campbell, Martin Kelly, McElroys Taxis, McGoldrick Taxis, Northern Transport Ltd, P.J Fox Taxis, PF Taxis, Philip McQuade Taxis, Pouchers Ltd, Premier Cabs, Q Cabs Ltd, Quarry Lane Taxi, S.K Taxis, Scott Doherty, Scott's Taxis, Sean McCusker Taxi, Sean Patterson, Siobhan's Taxi, Sunshine Taxis, T J Taxi, Taxiline Newry Ltd, Thomas Croft, Thomas Gerald Boyle, Town Cabs, V Kearney, Village Taxis (Camlough), Village Taxis (Moir), Warrenpoint Minibuses, West Belfast Taxi Ltd
Music Therapy for Rathore School	70447	£16,240.00	06/Sep/18	31/Aug/19		NI Music Therapy Trust Ltd TA Everyday Harmony
Collection, Transport & Delivery of School Meals And Accompanying Items, Additional Runs	70448	£35,000.00	29/Aug/18	31/Jul/19		Clanrye Cab Co, Goldstar Cabs, Home James Taxi & Coachers Ltd, KN Taxis
Rental, Repair and Cleaning Service for Mechanics Overalls for the Education Authority	70449	£29,000.00	11/May/18	30/Jun/20		Berendsen Northern Ireland Ltd
Heavy Catering Equipment, Fully Insulated Boxes and Associated Items	70450	£800,000.00	14/Aug/18	31/Aug/19		Stephens Catering Equipment Co Ltd
Home to School Transport, Additional Bus Runs for the Education Authority (Armagh)	70460	£215,000.00	29/Aug/18	31/Jul/19		A 2 B Coaches, C & N Bus Hire, Jermoe McCarthy, JMB Coaches, Rooney International Coach Hire Ltd, Slane Coach & Taxi Ltd
Unified Threat Management Gateway Solution for the Education Authority	70461	£29,666.00	26/Jun/18	26/Jun/19		Chess Cybersecurity Limited
Disposable Catering Products to individual educational Catering establishments	70359	£1,225,000.00	01/Sep/18	31/Aug/22		Henderson Foodservice Ltd
The Provision of Occupational Health Services	70399	£1,360,000.00	01/Sep/18	31/Aug/22		BHSF Occupational Health Ltd
Electricity	CfT 237527	£19,000,000.00	01/Jul/17	31/Mar/18		Viridian Energy Services Ltd
Fresh Meat (Beef, pork and Lamb) to individual educational Catering establishments	70378	£12,500,000.00	01/Sep/18	31/Aug/22		Etherson Meats Ltd
General Groceries	70400	£14,200,000.00	01/Nov/18	31/Mar/21		Frylite Ltd, Henderson Foodservice Ltd and Lynas Foodservice Ltd
Science and Technology Furniture	70403	£128,000.00	11/Sep/18	31/Aug/20		Forbes Furniture Group and McLaughlin & Harvey t/a SOS

CONTRACTS AWARDED SINCE 1 APRIL 2016 (SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
Provision Of A Content Mgt System	70381	£65,000.00	01/Sep/18	31/Aug/19		BT48.COM LTD
Transportation of school meals by taxi service (North Eastern Area)	70386	£347,000.00	01/Sep/18	30/Jun/19		Ambrose McSparron, Andy Brown, Causeway Coach Hire, Fastcabs, Glenone Taxis, Route Taxis,Royal Cabs, SB Taxis/Shoreline.
Protective Clothing for School Meals Kitchen Staff	70441	£400,000.00	01/Sep/18	31/Aug/19		David R Swann & Co, MWUK Ltd
A Coaching Essentilas Program for The EA	BSF-18-001	£15,000.00	01/Sep/18	31/Aug/19		Anne McMurray Development Ltd
Transport Requirements For School Orchestra For The Ballymena Office	70456	£102,400.00	01/Sep/18	31/Aug/19		Cross Country Coaches, Darraghs Coaches, United Bus Company
Transportation of Pupils To and From School by Private Bus Hire	70152	£700,000.00	01/Sep/16	31/Aug/19		Rooney International Coarch Hire Ltd, Northern Transport Ltd, Belfast Bus Company, Call A Coach, Quinns Coach Hire Ltd
Collection, Transport and Delivery of School Meals and Accompanying Items	CAT-18-006	£20,140.00	05/Nov/18	31/Jul/19		Ciaran Carr, Gavin Mulligan and Patrick Mooney
Digital Dictation Solutions	FES-18-001	£14,000.00	01/Nov/18	31/Oct/23		BigHand Ltd
Hire of Taxis for Harberton Nurture Unit	TRN-18-005	£6,000.00	17/Oct/18	30/Jun/19		Gransha Taxis
Home To School Transport, Additional Bus Run (Cookstown Area) For The Education Authority	TRN-18-006	£9,000.00	14/Nov/18	30/Jun/19		J & K Coaches Ltd
Supply, Delivery, Installation and Commissioning of a Laser Cutter to Limavady Grammar School	ICT-18-009	£13,975.00	Delivery Date of Laser Cutter	For 3 Years from Delivery Date		Arthur Bell Engineering Machinery
Heavy Catering Equipment, Convection Oven with Stand, Gas and Electric	CAT-18-001	£140,000.00	20/Nov/18	30/Jun/20		Stephens Catering Equipment Co Ltd
Provision of Training for EA Youth Service Cadi Programme	BSF-18-003	£430,000.00	01/Jan/19	31/Dec/22		The Nerve Centre
Supply and Delivery of Payslips for the Education Authority	BSF-18-017	£29,000.00	01/Jan/19	31/Dec/19		Datagraphic Ltd
Electricity	CFT 237527/EA2	£21,500,000.00	01/Dec/18	31/Mar/20		Viridian Energy Supply t/a Energia
CASE Shared Education Project Evaluation 2018/22	BSF-18-020	£52,000.00	01/Jan/19	31/Aug/22		Queen's University Belfast
Contract Hire of a 17/18 Seater Minibus for Loughshore ERC	TRN-18-004	£25,000.00	Delivery Date of Vehicle	For 5 Years from Delivery Date		Castle Vehicle Leasing
Calibration of Audiology Equipment	70466	£50,000.00	01/Oct/18	30/Sep/20		Acoustic Metrology
Provision of Human Resource Support and Advisory Services	70361	£800,000.00	19/Nov/18	31/Oct/20		Baker Tilly Mooney Moore, Catherine Kane Associates, Catherine Williamson Associates HR & Employment Law, DMS HR Consulting Ltd, A & L Goodbody, Grant Thornton NI LLP, Hanna Consultancy, Headstogether Consulting Ltd, Leonedu Ltd, Ann McMurray Development Ltd, McVitty Consulting, PricewaterhouseCoopers LLP, Think People Consulting
Provision of Driver's Certificate of Professional Competence (CPD) Licence Training	70380	£220,000.00	01/Dec/18	31/11/19		MJM Training
Apple Equipment (via RM3733)	ICT-18-010	£2,000,000.00	01/Jan/19	30/Jun/19	plus 6 months possible extension	XMA Limited
Heavy Catering Equipment, Toasters and Contact Sandwich Toasters	CAT-18-005	£70,000.00	01/Jan/19	31/Dec/19		Stephens Catering Equipment Co Ltd
Servers and other Hardware Maintenance Renewal for the Education Authority (Armagh)	ICT-18-007	£20,000.00	01/Jan/19	31/Dec/19	plus 12 months possible extension	Capita Managed Services Ltd
Purchase of Buses, 22 and 35 Seater Vehicles	TRN-18-007	£4,400,000.00	18/Dec/19	31/Mar/19	Indictive value is the estimated maximum spend.	Nu-Track Ltd

CONTRACTS AWARDED SINCE 1 APRIL 2016 (SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
Chilled Chips	CAT-18-004	£2,100,000.00	01/Jan/19	31/Dec/20	with the option of a further 2 periods of 12 months extension each	Henderson Foodservice Ltd
Home to School Transport, Additional Bus Runs (Newry Area)	TRN-18-008	£31,000.00	07/Jan/19	30/Jun/19	with the option to extend for any period up to and including 24 months	Slane Coach and Taxi Ltd
Tractors, Grounds Machinery/Implements and Trailers	FES-18-006	£3,500,000.00	22/Jan/19	31/Dec/20	with the option to extend for any period up to and including 24 months	Broderick Grass Machinery (NI) Ltd, Burkes of Cornascriche 2014 Ltd, Cyril Johnston & Co Ltd, D A Forgie, Johnston Gilpin & Co, Laird Grass Machinery Ltd, M Large Tree Services Ltd, Reesink Turfcare UK Ltd, Stephen W Moore Ltd and Keys Brothers Horticulture Ltd
CASE Shared Education Project CPD Training Modules 2019/2022	BSF-18-026	£470,000.00	01/Mar/19	31/May/22		Leonedu Ltd - Lots 5 and 6 Queen's Univeristy Belfast - Lot 2 and 3 Stranmillis University - Lots 1, 7 and 8 University of Ulster - Lot 4
Laser Cutter for Limavady Grammar School	ICT-18-009	£13,975.00	15/Nov/18			Campbell Industrial Products (Arthur Bell)
Laser Cutter for St Patrick's College, Banbridge	ICT-19-002	£13,990.00	28/Jan/19			Campbell Industrial Products (Arthur Bell)
Provision of Shared Music workshops & Staff training for 4 schools Limavady Area	BSF-19-004	£10,245.00	04/Feb/19	30/Jun/19		The Nerve Centre
Rating Valuation Services	BSF-18-018	£0-£500,000	19/Mar/19	31/Mar/22		Colliers International Rating UK LLP
Professional and Expert Advice, Assistance and Support for the Procurement of Education Technology Services (ETS)	ICT-19-007	£650,000.00	03/Apr/19	When project complete		Deloitte LLP
Cleaning Materials	BSF-18-010	£2,560,000.00	01/Apr/19	31/Mar/20	with the option of a further 3 periods of 12 months extension each	Bunzl McLaughlin, Interclean Ltd, Nicholas McKenna/Galgorm, Polysorb, Stephens Catering
Catering Hygiene Cleaning Products for School Meals Kitchens	CAT-18-007	£360,000.00	01/Apr/19	31/Mar/20	with the option of a further 3 periods of 12 months extension each	Bunzl McLaughlin, Nicholas McKenna/Galgorm, Stephens Catering
Tree Surgery	BSF-18-012	£200,000.00	01/Apr/19	31/Mar/20	with the option of a further 3 periods of 12 months extension each	Clarke Cunningham Tree Maintenance Ltd, Clive Richardson Ltd, Glendale Tree Services, Greentown Environmental, M Large Tree Services Ltd, Northern Tree Services Ltd, North West Forest Services Ltd, Out There (previously The Landscaping Centre Ltd), SPR McGowan Tree Services
Tree Surveying	BSF-18-013	£40,000.00	01/Apr/19	31/Mar/20	with the option of a further 3 periods of 12 months extension each	Clive Richardson Ltd
Provision of Vehicle Body work Repair Services - Pilot Scheme	TRN-18-003	£80,000	15/Apr/19	31/Mar/20	with the option of a further period of 12 months extension	Lakeland Recovery & Repair Service
Server Maintenance	ICT-18-004	£36,942.14	15/Apr/19	31/Mar/20	with the option of a further period of 12 months extension	Stone Computers Ltd
Nursery Furniture	FES-18-007	£250,000.00	05/Apr/19	31/Mar/21	with the option to extend for any period up to and including 12 months	Ardboe Manufacturing Ltd t/a Forbes Furniture, Creative Activity and McLaughling & Harvey t/a SOS

CONTRACTS AWARDED SINCE 1 APRIL 2016 (SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
Fixed Asset Register	ICT-19-001	£300,000.00	01/Jun/19	31/May/24		Real Asset Management Ltd
CONTRACTS AWARDED IN MAY 2019						
Heavy Catering, Food Preparation Equipment	CAT-18-008	£85,000.00	01/Jun/19	31/May/20		Catering Equipment Services Ltd; Eric Kinder; Galgorm Group Ltd
Independant Counselling Service for Post primary Aged Pupils in Special Schools	BSF-18-019	£2,500,000.00	01/Sep/19	31/Aug/22	2 x 12 mths	Links Counselling Service; North Down Enterprises Ltd t/a Family Works
Independent Counselling Service For Post Primary Schools	BSF-18-007	£18,000,000.00	01/Sep/19	31/Aug/22	2 x 12 mths	Links Counselling Service; North Down Enterprises Ltd t/a Family Works
Promotional Items for Student Finance	FES-19-004	£30,000.00	01/May/19	31/Mar/20	2 x 12 mths	Excite Promotional Merchandise
Residential/Outdoor Acitivity Facilities	BSF-19-001	£1,000,000.00	10/May/19	30/Apr/23		Carrowmena Activity Centre; East Coast Adventure; Gartan Outdoor Education and Training Centre; Girlguiding Ulster (Lorne Estate); Glenada YWCA / YMCA; Share Discovery Village; The Boys' Brigade (Belfast Battalion) (Ganaway Activity Centre); The Corrymeela Community; The Jungle NI; The National Council Young Men's Christian Association Of Ireland (Greenhill); Todds Leap Limited
CONTRACTS AWARDED IN JUNE 2019						
Take Ten Resources	FES-19-014	£11,000.00	01/Mar/19	28/Feb/24		Take Ten Ltd
Verti Drain, Sand and Seed - Ballyclare High School	FMM-19-008	£7,220.00	01/Jul/19	31/Jul/19		Alan Irwin Ground Works
VPRS Kitabna Storybook Project	BSF-19-029	£35,632.30	01/Jul/19	31/Dec/19		Kitabna
Independent Mediation and Dispute Avoidance Resolution Service for Children who have or may have SEN	BSF-18-009	£1,500,000.00	01/Sep/19	31/Aug/21	3 x 12 mths	Global Mediation Ltd
Residential Outdoor Education Trip for St Patrick's PS, Holywood	BSF-19-026	£9,360.00	03/Jun/2019	05/Jun/2019		Carlingford Adventure Centre
CONTRACTS AWARDED IN JULY 2019						
Health and Wellbeing Hub	ICT-19-020	£90,000.00	01/Sep/2019	31/Aug/2021	2 x 12 mths	Employee Wellbeing Ltd
Fresh Bakery Items	CAT-19-004	£900,000.00	01/Aug/2019	31/Jul/2020	1 x 12 mths	Farringford Foods Co Ltd
T:Buc Hoodies for the T:Buc Camps in 2019, 2020 and 2021	BSF-19-023	£150,000.00	17/Jul/2019	31/Dec/2021		The Signature Works Ltd
Journey Free - Independent Outdoor Education Programme	BSF-19-030	£8,100.00	18/Jul/2019			Journey Free
Outdoor Furniture Primarily Made from Recycled Materials	FES-19-007	£300,000.00	01/Aug/2019	30/Jun/2023		Ecoplastic Recycling Ltd

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CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
CONTRACTS AWARDED IN AUGUST 2019						
Maintenance, Servicing and Repairs of Libraries NI Vehicle Fleet	TRN-18-013	£180,000.00	01/Sep/2019	31/Aug/2020	2 x 12 mths	NI Trucks Limited
Pupil Desks for Cairnshill Primary School	FES-19-015	£5,500.00	08/Aug/2019	30/Sep/2019		SOS Group
Annual Subscription to CLEAPSS	BSF-19-034	£52,362.86	01/Apr/2019	31/Mar/2020		CLEAPSS (Consortium of Local Education Authorities for the Provision of Science Services)
Upgrade to Cashless Systems at 24 Meals Kitchens	CAT-19-009	£109,960.00	01/Sep/2019	31/Dec/2019		Emos Infineer Informations Systems Ltd