

CONTRACTS AWARDED (CONSTRUCTION, SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
CONTRACTS AWARDED IN AUGUST 2020						
Slemish College - New additional pre-fabricated classroom accommodation, including the internal conversion of an existing classroom	MW18-000039AR	£887,000	17/08/2020	18/12/2021	No	Western Building Systems Ltd
Chromebooks and Licences for Vulnerable and Disadvantaged Pupils Stage 3	ICT-20-026	£1,995,600	05/08/2020	30/11/2020	No	Capita Managed IT Solutions IT
St Michael's PS, Dunamanagh - Provision of a New Prefabricated Accommodation Extension	MW20-20113380	£392,070	31/08/2020	18/12/2021	No	Maghera Developments Ltd
DSS3-PA 005 Antrim Grammar School - Modular Accommodation and Refurbishment Works	MW20-30116747	£406,317	17/08/2020	04/12/2021	No	Western Building Systems Ltd
Binding of Stock Items for Libraries NI	BSF-19-031	£80,000	01/09/2020	31/08/2021	3 x 12 mths	Dundalk Trading Co Ltd T/A Dundalk Bookbinding
DSS1-BW-022 - Ballyhome Residential Centre - Extended campsite provision	MW21-30116836	£296,606	10/08/2020	02/10/2020	No	G Force Contracts Ltd
DSS2-MS 002 Holy Cross Boys' PS - School Meals Accommodation	MW20-10116084	£65,550	12/08/2020	12/08/2022	No	D-on Architects Ltd
Metal Materials	EDR-20-002	£105,000	01/10/2020	30/09/2022	1 x 24 mths	Kennedy & Morrison
Hand & Power Tools	EDR-20-004	£300,000	01/10/2020	30/09/2022	1 x 24 mths	Kennedy & Morrison and Toolbox.net
C2k Technical Support for Business Case Development	ICT-20-029	£5,500	19/08/2020	18/09/2020	No	Deloitte LLP
Small Technology Items - Catalogue Discounts	EDR-20-003	£1,250,000	01/10/2020	30/09/2021	1 x 24 mths	Kennedy & Morrison
IDT 213 - Locality 2 - Traffic Management and Car Parking - Full Design Team (Earlview Ps, Mossgrove PS)	MW16-135004BA	£63,560	20/08/2020	20/08/2022	No	McLean & Forte Partnership
West Kirk Community Project - Installation of Platform Lift and CCTV	MW17-10107893	£67,883	31/08/2020	04/12/2020	No	Aughrim Building Co. Ltd
DSS2 - MS 012 Whiteabbey Primary School - Replacement of Existing Mobile Classroom – New Prefabricated Extension	MW18-000061AR	£40,205	24/08/2020	24/08/2022	No	Doherty Architects Ltd

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Ballygolan PS, Knockbreda HS, Lisnaskea HS - Demolitions to sub floor, grubbing up foundations	MW13-1010066 and MW18-40104631 and MW20-20114898	£399,890	31/12/2019	31/03/2020	No	JFC Construction Ltd
CONTRACTS AWARDED IN JULY 2020						
Riverside School - Additional Triple Modular Accommodation	MW20-30115519	£427,000	06/07/2020	31/08/2020		Western Building Systems Ltd
DSS3-PA-001 Lisnadill Primary School - Prefabricated Accommodation	EANI-2104 MW19-50112641	£198,700	20/07/2020	06/11/2020	No	Western Building Systems Limited
Integrated College Dungannon - Reconfiguration of Changing Room & Drama Room to Teaching Spaces	EANI-1972 MW20-50113106	£181,898	13/07/2020	27/11/2020	No	P J Treacy & Sons
Edmund Rice - Provision of Prefabricated Accommodation and Home Economics Refurbishment	MW19-30111339	£407,000	06/07/2020	31/08/2021	No	Maghera Developments Ltd
Culmore Primary School, Replacement Modular Classroom Accommodation	MW20-20115141	£231,000	27/07/2020	16/10/2020	No	Western Building Systems Ltd
Parkhall Intergrated College - New Prefabricated Modular Classroom Accommodation	MW20-30115800	£264,000	27/07/2020	09/10/2020	No	Western Building Systems Ltd
DSS1-BW 008 St Colmcille's PS, Claudy - Refurbishment of School Meals Accommodation	MW19-20113318	£264,924	27/07/2020	26/10/2020		Seaview Developments Ltd
DSS1-BW 014 St Bernard's Primary School, Newtownabbey - Refurbishment of School Meals Accommodation	MW19-30113313	£131,303	27/07/2020	18/09/2020		Killowen Contracts Ltd
Chromebooks and Licences for Vulnerable and Disadvantaged Pupils Stage 3	ICT-20-026	£3,500,000	01/08/2020	31/10/2020	No	XMA Ltd
Safeguarding Services to the Education Authority Registered Voluntary Youth Organisations	BSP-20-001	£66,000	01/08/2020	31/03/2021	2 x 12 mths	Children in Northern Ireland
William Pinkerton Memorial School – School Meals Accommodation	MW19-30113310	£272,538	26/07/2020	13/11/2020	No	Aughrim Building & Co Ltd
Services in relation to the Devices for Disadvantaged and Vulnerable Children Stage 3	ICT-20-027	£73,848	01/08/2020	31/10/2020	No	Capita Managed IT Solutions Ltd
Gloves - Covid 19 Emergency Supplies	FMM-20-014	£117,000	01/07/2020	31/12/2020	No	Bunzl Healthcare

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Face Masks - Covid 19 Emergency Supplies	FMM-20-015	£117,000	01/07/2020	31/12/2020	No	Bunzl Healthcare
Visors - Covid 19 emergency Supplies	FMM-20-016	£100,000	01/07/2020	31/12/2020	No	Bunzl Healthcare
Wipes - Covid 19 Emergency Supplies	FMM-20-017	£100,000	01/07/2020	31/12/2020	No	Bunzl Healthcare
Visors - Covid 19 Emergency Supplies	FMM-20-018	£117,000	01/07/2020	31/12/2020	No	Creative Activity
Hand Sanitiser - Covid 19 Emergency Supplies	FMM-20-019	£100,000	01/07/2020	31/12/2020	No	Creative Activity
Hand Sanitiser and Dispensers	FMM-20-020	£120,000	01/07/2020	31/12/2020	No	Liquid Creations
Re-Tender of Kilronan School, Magherafelt - Phase 2 Staffroom and Dining Hall	MW19-30102380	£581,724	03/08/2020	12/03/2022	No	VHL Construction Ltd
Hammer Youth Club - Refurbishment of existing Youth Facility & Cladding (Re-tender)	MW18-10109732	£486,350	20/07/2020	11/12/2020	No	Hetherington Painting Building
Opti-mist sanitising spray machines (DAC)	FMM-20-024	£78,000	23/07/2020	30/09/2020	No	Carey Cleaning Machines
Ballygolan PS, Knockbreda HS, Lisnaskea HS - Demolitions to sub floor, grubbing up foundations	MW13-1010066 and MW18-40104631 and MW20-20114898	£399,890	31/12/2019	31/03/2020	No	JFC Construction Ltd
Andrews Memorial PS, Comber PA (DAC)	MW19-40116304	£350,000	09/12/2019	31/01/2021	No	JDC Joinery & Building Works
Vehicle Maintenance Technicians	TRN-20-017	£60,000	01/06/2020	01/06/2021	No	Hays Recruiting
Emergency Hand Sanitiser to the Distribution Centre- immediate supply - Liquid Creations 24/03/20	FMM-20-006	£36,465	24/03/2020	24/03/2020	No	Liquid Creations
EMOS Infineer Annual Cashless System Maintenance 20/21	ICT-20-024	£59,963	01/04/2020	31/03/2021	No	EMOS Infineer Information Systems Ltd

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Devices for Disadvantaged and Vulnerable Children - Stage 2 Services	ICT-20-023	£64,593	08/06/2020	10/08/2020	No	Capita Managed IT Solutions Ltd
Fresh Bread & Rolls	CAT-19-006	£2,043,000	22/06/2020	30/04/2021	1 x 6 mths	Arnotts (Fruit) Ltd; Pattons Bakery Limited and Sunray (home Bakeries) Limited
CONTRACTS AWARDED IN JUNE 2020						
Broughshane Primary School – School Meals Accommodation	MW19-30113303	£335,560	01/06/2020	16/10/2021	No	M P Coleman Ltd
Ashgrove Primary School - School Meals Accommodation	MW19-30113293	£263,801	08/06/2020	28/08/2021	No	Derryleckagh Contracts Ltd
Ballykelly Primary School - SISMA Works	MW19-20113311	£329,327	01/06/2020	20/07/2021	No	Connolly and Fee Ltd
Microsoft Teams Rapid Enablement (O365)	ICT-20-019	£32,425	01/06/2020	01/09/2020	No	Silversands Ltd
Steelstown PS, Derry - Fire Safety Works	MW15-0000B556 DE - 203-6084/36B	£365,793	08/06/2020	05/10/2021	No	O'Neill of Clonee
Provision of Prefabricated Accommodation-Single Classroom Unit-Aughnacloy Primary School	EANI-1967	£110,750	08/06/2020	11/09/2020	No	Western Building Systems Limited
Cathedral Youth Club - Extension & Refurbishment	MW17-20108347	£335,000	08/06/2020	23/11/2020	No	Hetherington Painting & Building
St Bernard's PS and St Mary's-on-the-Hill PS - Fire Risk Assessment Works / Additional Entrance Lobby	MW18-000086BA MW18-000043BA	£355,860	15/06/2020	12/10/2021	No	Bavan Contracts
St Mary's Primary School, Mullymesker - Prefabricated Accommodation	EANI-1963 MW18-000E562	£266,850	08/06/2020	29/09/2020	No	Western Building Systems Limited
DSS1-BW-001 St John the Baptist Primary School, Portadown - Refurbishment of School Meals Accommodation	EANI-2068 MW19-50113355	£367,750	15/06/2020	02/10/2020	No	Moss Construction (NI) Limited
St Joseph's Primary School, Drumquin - Replacement Prefabricated Classroom Accommodation	EANI-2025 MW20-20114868	£138,483	22/06/2020	10/10/2020	No	Maghera Developments Limited
5 x Domain Controller Servers and Maintenance	ICT-20-020	£9,685	08/06/2020	07/06/2025	No	Dell Products

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Dominican College, Provision of a new double prefabricated Science Labs, one double General Classroom Unit and one Servery Unit	MW19-30111342	£658,833	17/08/2020	17/12/2021	No	Maghera Developments Ltd
Maine IPS, Randalstown - Replacement Prefabricated Classroom Accommodation	MW19-30113151	£200,583	29/06/2020	15/10/2021	No	Maghera Developments Ltd
IDT 116 - LOCALITY 2 - CLASSROOMS - PRIMARY AND IMPROVEMENTS TO NURTURE PROVISION AND TRAFFIC MANAGEMENT	MW20-30110423, MW20-30110370, MW20-30110365, MW20-30110390	£105,975	11/06/2020	11/06/2022	No	Paul McAlister Architects Ltd
IDT 118 - LOCALITY 2 - CLASSROOM - NURSERY AND TRAFFIC MANAGEMENT	MW20-30110498, MW20-30110262, ME20-30110384	£79,525	11/06/2020	11/06/2022	No	Gregory Architects
IDT 170 - Royal School Armagh-General DDA Works & St Oliver Plunkett's Primary School, Ballyhegan - Car Parking/Traffic Management	EANI-1867	£85,900	11/06/2020	11/06/2022	No	The Boyd Partnership Iip
RDA - Fort Centre - Riding Centre for Disabled - Removal and Safe Disposal of asbestos and recladding existing building and associated refurbishment works	MW17-30108351	£362,285	15/06/2020	02/11/2020	No	Greystone Joinery & Construction
IDT 159-Locality 1 - St Joseph's Grammar School, Donaghmore and Laghey Primary School - Asbestos Removal and Provision of Office Space/Listed Building Works/Traffic Management/Car Parking	MW19-50110471, MW18000048AR, MW2050115437	£89,001	11/06/2020	11/06/2022	No	Harry Rolston Architects Limited
IDT 128 - Locality 2 - Roddensvale School, Traffic Management and Car Parking	MW20-30115429	£43,000	11/06/2020	11/06/2022		Knox & Clayton
St Josephs College, Ravenhill Road, Belfast - Proposed Double Mobile and Provision of Additional Car Parking	MW18000003AR	£312,000	15/06/2020	05/10/2020	No	Western Building Systems
Replacement Mobile Classroom with SEN Requirements-Lissan Primary School		£244,462	22/06/2020	12/10/2020	No	John Doherty Contracts (NI) Limited
Knocknagin Primary School, Desertmartin - Replacement Prefabricated Accommodation	EANI-1989 MW20-30113429	£162,803	27/07/2020	13/11/2020	No	Maghera Developments Limited
St Patrick's College, Maghera - Replacement Prefabricated Classroom Accommodation	EANI-2027 MW20-30109043	£373,833	29/06/2020	16/10/2020	No	Maghera Developments Limited
Derrychrin Primary School - Replacement Prefabricated Classroom Accommodation	EANI-2028 MW17-000004AR	£217,683	27/07/2020	13/11/2020	No	Maghera Developments Limited
Annual Financial Statements	BSP-20-010	£30,000	16/06/2020	27/07/2020	No	ASM (B) Ltd

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Moy Regional Primary School - Prefabricated Accommodation	EANI-2022 MW19-50112642	£144,492	29/06/2020	19/10/2020	No	John Doherty Contracts (NI) Limited
IDT 208 - Lenamore Youth Centre - Full Design Team Services	MW19-20112600	£110,000			No	Harry Rolston Architects
IDT 108 - Locality 2 - DDA Schemes, Traffic Management & Car Parking	MW20-30110324 MW20-30110376 MW20-30110377 MW20-30111584	£86,950			No	Maurice Cushnie Architects Ltd
Lurgan Youth Club - Refurbishment and Extension to Existing Youth Club - (Re-tender)	MW19-50109716	£286,000	29/06/2020	05/10/2020	No	O'Hanlon Brothers Ltd
Ballygolan PS, Knockbreda HS, Lisnaskea HS - Demolitions to sub floor, grubbing up foundations	MW13-1010066 and MW18-40104631 and MW20-20114898	£399,890	31/12/2019	31/03/2020	No	JFC Construction Ltd
CONTRACTS AWARDED IN MAY 2020						
Supply, Delivery, Installation and Commissioning of 2 No. CNC Machines for Strabane Academy	ICT-19-012	£95,000	01/05/2020	30/09/2020	No	Haas Automation Limited
Procurement of External Support for Business Continuity Planning	BSP-20-008	£100,000	11/05/2020	20/07/2020	No	Ernest & Young
Appointment of Integrated Consultants Team for Waterside Youth Centre & Derry Youth Office	MA-20-003	£210,310	01/07/2020	01/07/2022	No	WDR&RT Taggart
CONTRACTS AWARDED IN APRIL 2020						
Provision to Develop a COVID-19 Hub for Education in Northern Ireland	ICT-20-015	£122,625	02/04/2020	01/07/2020	1 x 6 mths	ESRI Ireland
Emergency Hand Sanitiser to the Distribution Centre- immediate supply - Provita Eurotech Ltd 8/4/20	FMM-20-010	£40,000	08/04/2020	08/04/2020	No	Provita Eurotech Ltd
Priory Integrated Collge - Ext to SMK	MW19-40115055	£100,483	01/07/2020	01/10/2020	No	Maghera Developments
SEP2 T2 - Lisanally School, Armagh, Ref MA19-50113608 - Appointment of Integrated Consultant Team	MA19-50113608	£412,780	01/06/2020	01/06/2022	No	RPP Architects
Hybrid Mail Solution	BSP-20-009	£48,000	21/04/2020	21/07/2020	No	PostalGroup

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IDT 119 - FDT - Locality 3 - Traffic Management/car parking/Classroom - Primary	MW18-40110207	£96,700	01/07/2020	01/07/2022	No	Teague & Sally Ltd
SEP2 T2 - Antrim Primary School, Antrim, Ref MA19-30113594 - Appointment of Integrated Consultant Team	MA19-30113594	£429,450	01/06/2020	01/06/2020	No	Isherwood and Ellis
SEP2 T2 - Dungannon Primary School, Dungannon, Ref MA19-50113599 - Appointment of Integrated Consultant Team	MA19-50113599	£433,815	07/05/2020	07/05/2022	No	RPP Architects
SEP2 T2 - Glengormley IPS, Ref MA19-30113821 - Appointment of Integrated Consultant Team	MA19-30113821	£434,430	01/06/2020	01/06/2022	No	RPP Architects
IDT 47 - Fire Risk & DDA Works at 4 Locations	EANI-1587	£85,600	26/03/2019	26/03/2021	No	Maurice Cushnie Architects Limited
SEP2 T2 - The Thompson PS, Ballyclare, Co Antrim, Ref MA19-30113593 - Appointment of Integrated Consultant Team	MA19-30113593	£440,880	11/05/2020	30/09/2023	No	Ostick and Williams
CONTRACTS AWARDED IN MARCH 2020						
Londonderry Model Primary School - Provision of New Sensory Room, W.C and Toilet Refurbishment	MW19-20109649	£301,000	02/03/2020	30/09/2021	No	Bradley Construction
IDT 200 - St Marys on the Hill Primary School - Replacement of 5 No. Modular Prefabricated Classrooms	MW18-000042BA	£56,690	02/03/2020	03/03/2022	No	Michael Herron Arch
IDT 148 - LOCALITY 3 - MINOR WORKS AT 4 LOCATIONS	MW19-40108558, MW19-50112539, MW19-50110260, MW19-50110364	£117,505	02/11/2020	02/11/2022	No	Isherwood & Ellis
Rathore School - Provision of Prefabricated Accommodation	MW20-50113847	£152,920	17/03/2020	15/06/2020	No	Western Building Systems
IDT 199 St Ronan's Primary School, Lisnaskea - Hygiene Room, Lift, Ramped Access, Principal's Office and Multi-purpose Room	EANI-1976 MW17-0000DD14 (SEN & Ramp) MW17-0000D560 (Hygiene Room)	£30,175	04/03/2020	04/03/2022	No	Gregory Architects Limited
SEP2 T2 - Ballyclare Primary School, Ballyclare, Ref MA19-30113592 - Appointment of Integrated Consultant Team	MA19-30113592	£325,080	10/05/2020	10/05/2024		Ostick and Williams
New Iveagh Primary School - Appointment of Integrated Consultants Team - Ref MA17-000022AR	MA17-000022AR	£428,000	06/03/2020	06/03/2023	No	McAdam Design

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Parkhall Integrated College Sixth Form Centre, Antrim - Ref MA18-30113427 - Appointment of Integrated Consultant Team	MA18-30113427	£361,520	19/03/2020	31/03/2025	No	Hood McGowan Kirk
SEP2 T2 - Fairview PS, Ballyclare, Co Antrim, Ref MA19-30113598 - Appointment of Integrated Consultant Team	MA19-30113598	£430,050	01/06/2020	01/06/2022	No	Isherwood and Ellis
Lisburn YMCA - Internal Refurbishment	MW17-40108548	£380,000	23/03/2020	18/06/2020	No	Bavan Contracts
AutoCad Subscription	ICT-19-038	£120,000	01/04/2020	31/03/2021	No	Pentagon Solutions (NI) Limited
Laser Cutter for St Brigid's Carnhill, Derry - Art Department	ICT-20-004	£9,000	13/03/2020	30/06/2020	No	WF-Education - TSL
Internal Audit for NILGOSC	BSF-19-040	£150,000	01/04/2020	31/03/2023	1 x 24 mths	ASM (B) Ltd
IT Service Desk Solution (Kace)	ICT-20-009	£50,000	01/04/2020	31/03/2021	4 x 12 mths	BT plc
Edmund Rice College - School Meals Accom - (Controlled - Contractor)	MW18-000021BA	£580,548	13/03/2020	13/03/2021	No	OB/Mullinsallagh
IDT 127 - Locality 2 - Traffic Management and car parking	MW20-30116388, MW20-20110282	£44,650	19/03/2020	19/03/2022	No	Teague & Sally
Dean Maguirc College, Carrickmore - Refurbishment of Toilets and Changing Facilities	EANI-1982 MW19-20111445	£289,678	23/03/2020	07/08/2020	No	Hetherington Painting & Building
IDT 156 - Traffic Management/Car Parking FDT at 4 School Locations - Nazareth House PS, Longtower PS, Oakgrove IPS & St Patrick's PS Pennyburn	MW20-20110278 MW20-20110312 MW20-20110258 MW20-20110298	£98,740	20/03/2020	21/03/2022	No	Isherwood & Ellis
SEP2 T2 - Kilonan PS, Magherafelt, Ref MA19-30113420 - Appointment of Integrated Consultant Team	MA19-30113420	£373,000	01/06/2020	01/06/2024	No	Isherwood and Ellis
Manhattan Information System	ICT-20-013	£192,436	01/04/2020	31/03/2022	No	Trimble UK Ltd
C2K - Primary School Pupil Devices (PSPD) - Tranche 1	ICT-20-014	£4,048,920	31/03/2020	31/12/2020	No	Capita Managed IT Solutions Limited

CONTRACTS AWARDED IN FEBRUARY 2020

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Upgrade of Cashless Systems at 11 SMK's	CAT-20-001	£87,743	22/01/2020	22/03/2020		CRB Cunninghams
PQL-BW - Gortatole Outdoor Learning Centre - Extension of Existing Camping Site, Refurbishment Works and Associated Works	FES-20-005	£10,000	05/02/2020	05/02/2020		Production Services Ireland Ltd
Exercise Books and Drawing Supplies	FES-19-019	£4,000,000	01/04/2020	31/12/2021	1 x 24 mths	Banner Group Ltd Findel Education t/a Hope Education and SPA4Schools
MW18-000037AR Clea Primary School Provision of Prefabricated Accommodation	EANI-1920 MW18-000037AR	£266,800	10/02/2020	29/05/2020		Maghera Developments Ltd
Oakwood Integrated PS, Proposed Replacement Modular Nursery Unit and Assoc. Site Works	MW18-40111572	£274,900	02/03/2020	12/06/2020		Western Building Systems Ltd
Insurance Brokerage and Associated Services	BSF-19-032	£3,500,000	11/Feb/2020	31/Jan/2023	2 x 12 mths	Willis Towers Watson
Landhead Primary School, Ballymoney - Modular Extension and Refurbishment of School Meals Accommodation	MW19-30113305	£179,505	21/Feb/2020	30/Sep/2020		Western Building Systems Ltd
Belfast Central Library	MW20-10114611	£129,102	24/Feb/2020	17/Apr/2020		John Doherty Contracts (NI) Ltd
Sensory Equipment to match existing, Castle Tower School	ICT-20-008	£18,082	24/Feb/2020	29/Feb/2020		Niavac Ltd
PQL-BW - Gortatole Outdoor Learning Centre - Extension of Existing Camping Site, Refurbishment Works and Associated Works	1935 - MW19-20112560	£427,900	09/Mar/2020	29/Jun/2020		Lowry Constructions Ltd
Newcastle Library, Re-construct an existing concrete pathway etc	MW20-10114611	£56,456	26/Feb/2020	27/Mar/2020		Ganson UK Ltd
Ballee Centre – Psychology Relocation from County Hall	MW20-30115933	£329,015	28/Feb/2020	01/Oct/2020		McCusker Contracts

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CONTRACTS AWARDED IN JANUARY 2020						
Fuel Oils	FMM-19-011	£55,000,000	13/Jan/2020	31/Oct/2022	1 x 12 mths	LCC Group Ltd
Apple Equipment and Accessories	ICT-19-031	£3,750,000	01/Jan/2020	31/Dec/2021	1 x 12 mths	XMA Ltd
Electrical Audio Visual, Media Production and Photographic Equipment	ICT-19-005	£2,520,000	22/Jan/2020	31/Dec/2021	1 x 24 mths	D L Kirkpatrick (Lots 10, 11, 13, 14,15, 22, 24, 25, 26, 32, 33, 34, 35, 36,37 and 39) Imex Systems Ltd (Lots 1, 2, 3, 5, 6, 7 and 31) Rea Sound (NI) Ltd (Lots 27 and 28) Synchronised Cabling Solutions Ltd (Lot 4)
End point Protection and Internet Filtering	ICT-19-029	£250,000	01/Apr/2020	31/Mar/2023	2 x 12 mths	Chess Cybersecurity Limited (Lot 1) Netsweeper Netherlands Cooperatief U.A (Lot 2)
CONTRACTS AWARDED IN DECEMBER 2019						
Services to support the development and delivery of a Great People Manager training programme	BSF-19-039	£110,000.00	01/Jan/2020	30/Jul/2020	1 x 12 mths	Think People Consulting Ltd (Lot 1) Cosensa Learning & Development Ltd (Lot 2) Headstogether Consulting Ltd (Lot 3) Grant Thornton NI LLP (Lots 4 and 5)
Support and Maintenance contracts for Cashless Catering Systems at 30 School Meals Kitchens	CAT-19-018	£100,296.98	01/Jan/2020	31/Dec/2020		CRB Cunninghams
CONTRACTS AWARDED IN NOVEMBER 2019						
Disposal of Green, Commerical, Mixed and Storm Cell Waste	FMM-19-001	£170,000.00	12/Nov/2019	30/Sep/2023		MacNabb Bros Waste Management Ltd (Lot 7) Quarry Landfill Services (Lot 12) Brickkiln Skip Hire Ltd (Lot 13) Portadown Recycling & Skip Hire Ltd (Lot 18)
Grounds Maintenance Products	FMM-19-004	£1,200,000.00	12/Nov/2019	30/Sep/2023		Agri-gem Ltd; Coburns T/A Germinal NI Ltd; Fiddes & Son Ltd T/A Bowcom; Meon Ireland Ltd; Nomix Enviro Ltd; Wilson Salt Ltd
Duke of Edinburgh Award Packs, JAI Packs, Handbooks/Guides and Licence 20/21 and 21/22	BSF-19-043	£261,220.00	01/Sep/2019	31/Aug/2021		The Award Scheme Ltd
Shrubs and Trees for Ground Maintenance	FMM-19-002	£200,000.00	27/Nov/2019	30/Sep/2023		Ben Vista Nursery (Lot 2) Beech Grove (Lot 5) Drum House Nurseries (Lot 12)
Catering Equipment	CAT-18-009	£846,000.00	01/Dec/2019	30/Sep/2021	2 x 12 mths	A J Stuart & Co Ltd (Lots 7, 17 and 24) Alliance Disposables Limited (Lots 12, 13 and 29) Irish Food and Beverages (Lot 28) Stephens Catering Equipment Co Ltd (Lots: 1, 2, 3, 6, 8, 9, 10, 11, 14, 15, 16, 18, 19, 20, 21, 22, 25, 27, 30 and 31)
Floor Maintenance Machines	FMM-19-007	£1,500,000.00	15/Nov/2019	31/Aug/2023		Carey Cleaning Machines Ltd (Lots 2 and 5) Craigmore Belfast Ltd (Karcher) (Lots 3 and 4) Nicholas McKenna & Co t/a Galgorm Group (Lots 1, 2 and 4) Industrial Floorcare Machines Ltd (Lot 1)

CONTRACTS AWARDED (CONSTRUCTION, SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
CONTRACTS AWARDED IN OCTOBER 2019						
Bottle Fed Water Coolers	CAT-19-008	£87,000.00	01/Oct/2019	30/Sep/2020	1 x 12 mths	Irish Food and Beverages
Registration Fees for Personal Success and Wellbeing 2019/2020	BSF-19-041	£35,000.00	01/Sep/2019	31/Aug/2020		Open College Network NI
Equipment for the Teaching of Home Economics in Schools	CAT-19-001	£900,000.00	15/Oct/2019	30/Sep/2021	2 x 12 mths	A J Stuart & Co Ltd (Lots 1 and 2) Eastower (NI) Ltd (Lot 1) Findel Education Limited (Lots 1, 2 and 3) Galgorm Group (Lot 2) Lunnys Electrical (Lot 1) Stephens Catering Equipment Co Ltd (Lots 1 and 2)
Childcare Voucher Service	BSF-19-036	£100,000.00	01/Sep/2019	31/Mar/2022	2 x 12 mths	Employers for Childcare (EFC)
CONTRACTS AWARDED IN SEPTEMBER 2019						
Media Monitoring Service	BSF-19-027	£200,000.00	03/Sep/2019	31/Aug/2023		NIMMS Ltd
Recording of Examinations Materials for CCEA	ICT-19-024	£50,000.00	01/Oct/2019	31/Aug/2020	1 x 12 mths	EMS Audio Ltd
Assembly Hall Chairs and Trolleys	FES-19-012	£400,000.00	01/Oct/2019	30/Sep/2021	2 x 12 mths	Creative Activity; Ardboe Manufacturing Company T/A Forbes Furniture; McLaughlin & Harvey T/A SOS
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
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 Infeiner Informations Systems Ltd
ERCA High Ropes Training and Assessment	FMM-19-010	£30,000.00	01/Sep/2019	31/Aug/2019		Vertex Instructor Training Ltd
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
Outdoor Furniture Primarily Made from Recycled Materials	FES-19-007	£300,000.00	01/Aug/2019	30/Jun/2023		Ecoplastic Recycling Ltd
CONTRACTS AWARDED IN JUNE 2019						
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
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
Independent 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

CONTRACTS AWARDED (CONSTRUCTION, SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
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 (CONSTRUCTION, SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
Previously Awarded						
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 Suplies 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, McGohtigan 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.
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)

CONTRACTS AWARDED (CONSTRUCTION, SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
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 Taxis & 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, Krazy 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
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,

CONTRACTS AWARDED (CONSTRUCTION, SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
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, Killeel 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
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

CONTRACTS AWARDED (CONSTRUCTION, SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
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
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

CONTRACTS AWARDED (CONSTRUCTION, SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
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 Ltd, 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
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 (Bucclleuch) 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

CONTRACTS AWARDED (CONSTRUCTION, SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
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
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 Coach 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
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

CONTRACTS AWARDED (CONSTRUCTION, SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
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 Taxis, F M Taxis, 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 Taxis, Sean Patterson, Siobhan's Taxis, Sunshine Taxis, T J Taxis, Taxiline Newry Ltd, Thomas Croft, Thomas Gerald Boyle, Town Cabs, V Kearney, Village Taxis (Camlough), Village Taxis (Moir), Warrenpoint Minibuses, West Belfast Taxis 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
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

CONTRACTS AWARDED (CONSTRUCTION, SUPPLIES & SERVICES)

CONTRACT TITLE	CONTRACT NUMBER	MAXIMUM CONTRACT VALUE (£)	CONTRACT START DATE	CONTRACT END DATE	AVAILABLE EXTENSIONS (IF APPLICABLE)	SUCCESSFUL SUPPLIER(S)
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
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 Cornascriebe 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

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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
Fixed Asset Register	ICT-19-001	£300,000.00	01/Jun/19	31/May/24		Real Asset Management Ltd