

Q1 2021 Contracts Greater 25,000

Contract Title	Supplier name	Contract Value	Contract type
Paradyn (Exigent) Network Support 2021	EXIGENT NETWORKS T/A PARADYN	58,942.00	General services contract
COMMUNICATIONS PARTNERSHIP WITH WLR FOR YEAR 2021	WLR FM	43,560.00	General services contract
Quantity Surveying Services - Fountain St.	AIM QUANTITY SURVEYING T/A MGM PARTNERSHIP	37,177.00	COE1
Construction Of 16 Houses At Kilmacthomas	JOHN SOMERS CONSTRUCTION	2,688,688.00	PW-CF5
Supply 30,000 Litres Road Diesel To M/Y Dungarvan 06/01/2021	CIRCLE K IRELAND ENERGY LTD	28,126.92	Framework contract
Library Online Resources Charges 2021 LGMA	LGMA	32,617.42	General services contract
20/73 Site Service Works Bunmahon	CO WATERFORD FARM RELIEF SERVICES LTD	43,988.00	PW-CF6
Cheekpoint Footpath Widening PSCS	Transformative Engineering Solutions	47,489.06	PW-CF6
(2019) Contract For The Provsion Of Sponsorship & Business Development	SANDRA POWER	50,000.00	General services contract
EMERGENCY COVID 19 RELATED WORKS TO CIVIC OFFICES	TERRA NUA BUILDING CONTRACTORS	86,300.00	PW-CF6
WCCC 20/167 - Waterford North Quays - Notified Body Independent Check	W S ATKINS IRELAND LTD	38,180.00	General services contract
WCCC 20/163 SUSTAINABLE TRANSPORT BRIDGE CATEGORY 3 INDEPENDENT DESIGN CHECK	Hewson consulting engineers	65,000.00	General services contract
Procloud - 0365 Licensing - Remote Working 2021	PROCLOUD HORIZON LTD T/A PROCLOUD	40,600.08	General services contract
MapAlerter Contract 2021 - Pin Point Alerts	Pin Point Alerts Ltd	25,000.00	General services contract
Design Team Consultancy Services - An Garran	EML ARCHITECTS LTD	1,106,635.93	COE1
Design Team Time Charges - An Garran	EML ARCHITECTS LTD	46,474.00	COE1
Hire Of Suction Sweeper With Operator For 2021 RWP	GPT Plant Hire	75,000.00	General services contract
Franking Machine Top Up - An Post	An Post	130,000.00	General services contract
Supply Of Maintenance Contract For Library IT Services Including Wifi 2021	Interleaf Technology Ltd	47,842.49	General services contract
WCCC20/323 Tender For Small Plant Items Dun/Lis Eng District	FRAHER PLANT & TOOL HIRE LTD	106,650.80	General services contract
WCCC20/323 Tender For Small Plant Items Dun/Lis Eng District	KELVIN WHELAN PLANT HIRE	30,457.50	General services contract
WCCC20/323 Tender For Small Plant Items Dun/Lis Eng District	DWANE HIRE	91,000.50	General services contract
Supply Road Diesel To M/Y Dungarvan 10/02/2021	CIRCLE K IRELAND ENERGY LTD	29,981.16	Framework contract
Tender For Large Plant Items	JAMES CAHILL JUNIOR	64,480.00	General services contract
Tender For Large Plant Items	EDWARD O'ROURKE CONTRACTING LTD	56,150.00	General services contract
Tender For Large Plant Items	TOORADOO CONSTRUCTION LTD	69,600.00	General services contract
Tender For Large Plant Items	TONY KIRWAN PLANT HIRE LTD	49,950.00	General services contract
Supply Of Library Stock By International Education Services Ltd.	INTERNATIONAL EDUCATION SERVICES	105,310.00	General goods contract
Supply Of Library Stock By Irish Library Suppliers Ltd. (Alan Hannas)	IRISH LIBRARY SUPPLIERS LTD	32,814.00	General goods contract
Construction Of Two DAS Extensions In Kilmacthomas; DAS 305, DAS 506.	Lazerline Ltd	130,000.00	SupplyGov
Tender For Large Plant Items	LIAM WHELAN PLANT HIRE LTD	182,000.00	General services contract
Tender For Road Making Materials	Murray Bros Tarmac Ltd	27,750.00	General goods contract
Tender For Road Making Materials	Kereen Quarries Ltd	52,500.00	General goods contract
Tender For Road Making Materials	Roadstone Ltd	103,712.50	General goods contract
Tender For Road Making Materials	Lagan Materials Limited	133,750.00	General goods contract
Continuation Of Waste Disposal Kilbarry For 9 Months	AES IRELAND LTD	40,000.00	General services contract
Attendance And Service To Edmund Rice Bridge 2021	Cantwells Electrical	25,000.00	General services contract
Hire Of 2 No. Compact Sweepers - HPR	Holden Plant Rentals	74,047.68	General services contract
Hire Of 2 No. Compact Sweepers - HPR	HOLDEN PLANT RENTALS LTD	25,952.32	General services contract
Litter Collection By Vacuum	TOORADOO CONSTRUCTION LTD	47,500.00	General services contract
Hire Of 3,500kg Single Cab Trucks From Walkers	WALKER VEHICLE RENTALS LTD	56,880.00	General goods contract
Retail Real Estate Consultancy Development	Square One Consultancy Ltd	125,000.00	General services contract
Design Services For Farranshoneen Roundabout Improvement Sc	Roadplan consulting ltd	37,113.00	General services contract
Design Services For Ring Road Tramore Cycle Facilities Improvement Sc	Roadplan Consulting Ltd	68,111.00	General services contract
Hire Of 180 Degree Backhoe Excavator	VANCE FITZGERALD PLANT HIRE LTD	53,344.00	General services contract
1500 Hours Hire Of Tractor & Trailer Metro West	Morris Murphy Plant Hire Ltd	52,500.00	General services contract
Hire Of Mini Digger Metro West;	MAURICE MURPHY	70,000.00	General services contract
Supply & Installation Outdoor Parasols - Dungarvan	MM AWNINGS LTD T/A AWNINGS OF IRELAND	38,656.00	General services contract

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Vodafone Cloud Connection Charges 2021	VODAFONE IRELAND PLC	30,000.00	General services contract
Hire Of Tractor & Trailer Metro East 2021	Maurice Murphy Plant Hire Ltd.	49,500.00	General services contract
WCCC 20/181 Hire Of Rubber Tyred 180' Backhoe Excavator With Competent Driver	THOMAS FENNELL	52,500.00	General services contract
WCCC 20/181 Tender For Hire Of Rubber Tyred 180' Backhoe Excavator	Kelvin Whelan	54,600.00	General services contract
NTA Suir River Path Maypark - Kings Channel	RFL.LTD Richard Forristal	35,670.00	PW-CF6
Waterford Kilbarry Cemetery Footpath	RFL.Ltd Richard Forristal	35,533.00	PW-CF5
Hire Of 180 Deg. Backhoe Excavator Metro West	MAURICE MURPHY	26,656.00	General services contract
Hire Of Backhoe Excavator Metro East	Maurice Murphy Plant Hire Ltd.	80,000.00	General services contract
Hire Of 3.5T Mini Digger Metro East	DARREN O'KEEFFE	39,000.00	General services contract
Supply Of Hot Bituminous Material 2021 RWP	Roadstone	2,500,000.00	General goods contract
Hire Of Traffic Management Service For 2021 RWP	Tooradoo Construction Ltd	200,000.00	General services contract
Construction Of Three DAS Extensions In Dungarvan	Mallwood Ltd	148,451.63	SupplyGov
An Post Billpay To Dec 2020	AN POST	60,000.00	General services contract
Supply Of High PSV Chips For 2021 RWP	Lagan Materials Ltd	530,101.21	General goods contract
AILESBURY 2021	AILESBURY	296,000.00	General goods contract