

Q2 2020 Contracts Greater €25,000

Contract Title	Supplier name	Contract Value	Contract type
Tender For Macadam Defective Sections	Colas Contracting Ltd	69,567.00	PW-CF5
Waterford Lease 2 RCV 7500KG	Holdens	43,200.00	General services contract
N72 Tallowbridge Lands To Castlerichards	PRIORITY CONSTRUCTION LTD	678,154.36	PW-CF5
WCCC20/116 ETenders 168022 Dun Lis N	Kilkenny Block & Co	900,153.90	PW-CF5
Construction Of 4 Houses At Doyles Street	John Somers Construction Ltd	768,524.00	PW-CF5
N25 & N72 Pavement Road Overlays & N7	LAGAN ASPHALT LTD	540,553.85	PW-CF5
Tender For Raising Ironworks Dungarvan I	Tarstone Ltd	48,520.00	SupplyGov
Tender For Wheeled Excavator Dungarvan I	Edmund & M McGrath Plant Hire I	81,400.00	SupplyGov
Taking In Charge Of Public Lighting	Killaree Lighting Services	40,000.00	PW-CF5
Roadmarkings Metro District 2020	MACLOCHLAINN (ROADMARKIN	25,450.00	General services contract
Extension Of Macadam Contract 2019 (An	LAGAN ASPHALT LTD	65,000.00	PW-CF5
WCCC 20/168 Grattan Square Remediatio	Tarstone Road Maintenance Ltd.	142,247.18	SupplyGov
Provision Of Grass Cutting Services Water	FAIRYBUSH LANDSCAPING LTD	156,000.00	General services contract
Provision Of Temporary Veterinary Service	KENNETH KIERSEY	65,076.00	General services contract
Gas Networks Ireland Diversion At Abbey Road And Dock Road GNI Ref 446		43,155.10	General services contract
Garden Waste Disposal Kilbarry	AES IRELAND LTD	45,000.00	General services contract
Utility Diversion Contract For North Quays-	MJS Civil Engineering Ltd	224,042.89	PW-CF5
Public Conveniences For The Quay And P	JC DECAUX IRELAND	281,964.70	General services contract
WCCC 20/170 Dungarvan ORIS Greenwa	RICHARD FORRISTAL LTD	49,500.00	PW-CF3
Public Lighting Rathgormack	AL READ ELECTRICAL CO LTD	25,532.00	PW-CF5
FEHILY TIMONEY - AIRPORT EXTENSIO	FEHILY TIMONEY & COMPANY	100,000.00	General services contract
Alterations To City Hall Reception	AM CONSTRUCTION	31,319.70	PW-CF5
Integrated Design Team Services - Ballygu	Van Dijk Architects	370,000.00	COE1
Construction Of 12 Houses At Coolfin Woc	JOHN SOMERS CONSTRUCTION	1,823,534.08	PW-CF5
Metro City 2500Hrs Of 180 Deg Backhoe E	EAMONN POWER DIGGER HIRE	60,000.00	General services contract
Supply Of High PSV Chips For 2020	LAGAN QUARRIES LTD	250,000.00	General goods contract
Modeligo Playground Improvement	Murphy Playground Services Ltd	35,650.00	PW-CF5
Supply & Installation Of Payment Kiosks A	SCAN COIN IRELAND LTD	29,766.00	General goods contract
Provision Of Digital Orthophotography	BLUESKY INTERNATIONAL LTD	71,800.00	General services contract
Waste Disposal - Dungarvan	AES IRELAND LTD	300,000.00	General services contract
Consultancy Service N72 Kealroe Phase 2	RPS CONSULTING ENGINEERS	37,021.00	Framework contract
Payment Of Iarnrod Eireann Service IPMS	IARNROD EIREANN	150,000.00	General services contract
Blenheim Drainage 2019	MJS Civil Engineering	70,202.40	PW-CF5
Wccc18/550 Call Off Contract No 2 2019	Lagan Operations & Maintenance	267,427.50	PW-CF5
Financial Services Cluster Work Plan	Sease Hook Ltd	69,495.00	General services contract
Hire Of Suction Sweeper For 2020 RWP	GPT Plant and Tool Hire	44,240.00	General services contract
Integrated Desing Team For Doyles Street	ODKM ARCHITECTS	130,798.22	General services contract