

Q3 2021 Contracts Greater 25,000

Year	Contract Ref	Contract Title	Supplier name	Contract Value	Contract type
21	21/457/689	WCCC 21/457 - Dungarvan Moresby Park Construction Of 110m Shoreline Wall	Mallwood Ltd	49376.96	PW-CF5
21	21/448/688	Support Agreement MailMeter	WATERFORD TECHNOLOGIES	26588.00	General services contract
21	21/470/687	Drainage & Disposal Of Septic Tanks Waste	ACORN RECYCLING LTD T/A AQS ENVIRONMENTAL SOLUTIONS	25000.00	General services contract
21	21/472/686	Metro - Minor Works 41	Shercon	26460.00	PW-CF6
20	20/381/683	2021 Compactor Bin Purchase	Kyron Street Ltd	65000.00	General goods contract
21	21/433/680	Comeragh District Fencing & Wall Works 2021	CO WATERFORD FARM RELIEF SERVICES LTD	50220.00	SupplyGov
21	21/15/679	Comeragh Drainage 2021	Tom Delahunty Plant Hire Ltd.	50880.00	General services contract
21	21/460/671	WCCC21/460 Tender For Supply & Place Insitu Kerbing Lismore Area	MUNSTER CONTINUOUS KERBING LTD	50000.00	SupplyGov
21	21/459/670	WCCC21/459 Tender For Supply & Place Of Insitu Kerbing Dungarvan Area	MUNSTER CONTINUOUS KERBING LTD	49300.00	SupplyGov
20	20/670/666	Supply CBE 70and PX2000 On 26/07/2021-Lagan	LAGAN MATERIALS	32669.44	Framework contract
21	21/427/661	Road Markings Metro District Sept 2021	MacLochlainn Roadmarkings Limited	31981.00	SupplyGov
20	20/670/654	Supply CBE 70 And PX2000 On 08/07/2021 -Lagan	LAGAN MATERIALS	31290.45	Framework contract
21	21/446/647	WCCC 21/446 - NTA Suir River Walk Snowcream Civil Works	Liam Whelan Plant Hire Ballyvoile	44290.00	PW-CF6
21	21/391/644	Supply Of Concrete Metro District 2021	Doyle Concrete (Hugginstown) Ltd	25000.00	General goods contract
21	21/316/641	Priest's Road Footpath Repairs Tramore	MALLWOOD LTD	28094.57	SupplyGov
20	20/218/639	Hire Of Large Vans From Holdens Additional 24 Months	HOLDEN PLANT RENTALS LTD	59279.04	General goods contract
21	21/205/635	Online Public Consultation Portal	Aplelion Ltd. t/a CiviQ	41500.00	General services contract
21	21/176/634	WCCC21/176 Tender For Dun/Lis Area Macadam Contract	LAGAN ASPHALT LTD	749849.50	Framework contract
21	21/288/633	WCCC21/288 Tender For Ballinacourty Pier Repairs	CUMNOR CONSTRUCTION LTD	44505.00	PW-CF5
21	21/345/620	Planters And Seating At Cathedral Square	Keating fabrication	33100.00	General goods contract
21	21/367/619	Aglish Community Centre - Works	Mallwood Ltd	29481.63	PW-CF5
20	20/670/616	Supply CBE 70 And Viaflex On 18/05/2021-Irish Tar	IRISH TAR & BITUMEN SUPPLIERS LTD	30585.97	Framework contract
20	20/670/615	Supply CBE 70 And Viaflex On 18/05/2021-Irish Tar	IRISH TAR & BITUMEN SUPPLIERS LTD	30585.97	Framework contract
21	21/55/610	SANITARY SERVICE/PEST CONTROL (INITIAL/RENTOKIL) 2021	INITIAL WASHROOM SOLUTIONS/RENTOKIL	25000.00	Framework contract
21	21/374/608	WCCC 21/374 Comeragh Area Macadam 2021	ROADSTONE LTD (CONTRACTS)	740602.17	SupplyGov
21	21/140/607	Abbeyside Bridge Walton Park	Triur Construction Ltd	89000.00	PW-CF6
21	21/200/606	2021 Bridge Rehabilitation Works	TONY KIRWAN CIVIL ENGINEERING CONTRACTORS LTD	86494.85	PW-CF6
21	21/443/604	Metro - Gas Bundle 13	WILLIAM WALSH HEATING & PLUMBING	26004.00	PW-CF6
21	21/422/599	WCCC21/422 – WC21000025Q - Design, Supply, Install And Commission Signage At Dromana Bridge	RENNICKS SIGNS IRELAND LTD	37800.00	Framework contract
21	21/116/573	WCCC21/116 COASTAL FLOOD AND EROSION RISK MANAGEMENT STUDY	MALACHY WALSH & PARTNERS	100200.00	General services contract
20	20/667/555	Public Lighting, Maintenance & Ancillary Services To Killaree Lighting Services Ltd	Killaree Lighting Services Ltd	2000000.00	General services contract
20	20/211/553	Bilberry To City Centre Greenway Link - Main Civil Contract	John Cradock Ltd	6837511.08	PW-CF10
21	21/348/549	Showcasing Of LEO Waterford Businesses	Marla Communications	43050.00	Genera services contract
21	21/403/548	WCCC21/403 Hire Of Rubber Wheel Excavator	Liam Whelan Plant Hire Ltd.	49000.00	Framework contract
21	21/403/547	WCCC21/403 Hire Of Rubber Wheel Excavator	Edmund & M McGrath Plant Hire Ltd	81400.00	Framework contract
21	21/416/545	Metropolitan Waste Disposal 2021	Starrus Eco Holdings Ltd	50000.00	General services contract
19	19/364/541	N72 Ballyrafter - Traffic Calming Scheme	Roadstone Ltd.	816444.75	PW-CF5
21	21/340/540	WCCC21/340 Supply Rock Armour	ROADSTONE LTD	130000.00	General goods contract
21	21/299/539	WCCC21/299 - WC21000068T - Place Only Rock Armour	LIAM WHELAN PLANT HIRE LTD	257280.00	Framework contract
21	21/372/534	N72 Hornibrooks Junction Realignment	Priority Construction	90965.00	PW-CF6
21	21/108/529	Metro District Macadam Contract 2021	ROADSTONE LTD (CONTRACTS)	1881585.22	Framework contract
20	20/682/525	New St And Spring Garden Alley Automated Bollards	TONY KIRWAN CIVIL ENGINEERING CONTRACTORS LTD	37435.00	PW-CF6
20	20/365/523	Multi Framework Civil Works Contract Comeragh	TOTAL HIGHWAY MAINTENANCE LTD	320000.00	PW-CF5
20	20/556/521	Supply Road Diesel To M/Y Dungarvan 30/07/2021	CIRCLE K IRELAND ENERGY LTD	32024.29	Framework contract
21	21/38/514	Tramore Railway Station, Windows & Doors	NATIONAL GATES/NATIONAL JOINERY	75000.00	SupplyGov
21	21/313/503	WCCC 21/313 Provision Of Festival Production Services	Life Events Ltd T/A Archetype	125000.00	General services contract
21	21/230/502	WCCC21/230 Event Security For 2021 Waterford City Festivals	Manguard Plus	40000.00	General services contract
20	20/657/496	Hnda And Housing Strategy	Deloite Ireland LLP	31000.00	General services contract
20	20/556/489	Supply Road Diesel To M/Y Dungarvan06/07/2021	CIRCLE K IRELAND ENERGY LTD	33283.00	Framework contract
21	21/369/487	Purchase Of 2nd Hand Telehandler JCB 535-140	Dermod Clancy Plant Sales	46950.00	General goods contract
19	19/558/486	Provision Of Grass Cutting Services Waterford City 2021	FAIRYBUSH LANDSCAPING LTD	156000.00	General goods contract

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21	21/376/484	Smart Waterford Local Digital Strategy	KPMG	25000.00	General services contract
20	20/623/483	Cappoquin RRDF Project - Architect DT Public REalm	DHB Architects Ltd	151528.00	General services contract
20	20/622/482	Cappoquin RRDF, Architect & Design Team, Housing	DHB Architects Ltd	94224.00	General services contract
21	21/238/481	WCCC21/238 Old Kilmacthomas Road Drainage	TONY KIRWAN CIVIL ENGINEERING CONTRACTORS LTD	44964.30	PW-CF6
21	21/234/480	WCCC21/234 Masonry Repair Comeragh 2021	RICHARD LACEY T/A JT CONCRETE	37500.00	PW-CF6
21	21/366/477	Replacement Flooring For Dungarvan Library	Bernard Wyse T/A Great Deal Flooring	29964.00	General services contract
21	21/363/476	WCCC21/ 363 Provision Of Festival PR & Marketing Services 2021	LIFE EVENTS LTD T/A ARCHETYPE	27500.00	General goods contract
21	21/329/474	DGD Shredding Contract	DGD Paper Limited	30000.00	General services contract
21	21/306/473	WCCC 21/306 Tender For Public Lighting Dun Lis Engineering District	AIRTRICITY UTILITY SOLUTIONS LTD	50000.00	General services contract
21	21/300/472	WCCC 21/300 Tender For Sweeper With Operator	GPT PLANT & TOOL HIRE	65452.48	Framework contract
21	21/83/471	Bishops Palace Banner Poles, Railings	Set in stone (Michael Whelan)	105441.50	PW-CF5
20	20/397/467	Cappoquin Main Street Painting Scheme,	STOKES & SONS	42485.00	General services contract
21	21/298/463	Tender For Sweeper Dungarvan/Lismore District	HOLDEN PLANT RENTALS LTD	53704.00	General goods contract
21	21/346/442	33 Elitebooks	Sord Data Systems Ltd	38145.00	General services contract
21	21/262/435	Waterford Wetlands Survey 2021	WETLAND SURVEYS IRELAND LTD	28000.00	General services contract
20	20/538/434	Supply Of Hybrid Cloud Infrastructure Solution	PROCLOUD HORIZON LTD T/A PROCLOUD	253500.00	General services contract