

Q2 2023

Contract Title	Supplier name	Contract Value (Ex VAT)	Contract type
Active Travel Scheme At Cheekpoint Village	MALLWOOD LTD	106,067.19	PW-CF6
2022 Bridge Works Lot B	Tony Kirwan	137,186.75	PW-CF5
2022 Bridge Works Lot A	GLAS CIVIL ENGINEERING LTD	127,450.00	PW-CF5
Licky River Pedestrian Bridge Replacement	Total Slip Solutions Ltd.	42,214.70	PW-CF6
WCCC22/297 Tender For Baile Na NGall Pier	MJS Civil Engineering Ltd	184,500.00	PW-CF5
WCCC22/405 Hire Of Hedgecutter/Grasscutter Lismore East	Edward O'Rourke Contracting Ltd	31,150.00	Supply Gov
WCCC22/406 Hire Of Hedgecutter/Grasscutter Lismore West	Edward O'Rourke Contracting Ltd	31,150.00	Supply Gov
Tender For Dungarvan Sea Wall	DONNELLY CIVIL ENGINEERING LTD	183,499.85	PW-CF5
WCCC 22/426 Viking Themed Sculptures Destination Towns	David Gorey	48,000.00	General goods contract
Payment Of Sheen Stoneworks For Conservation Works At St. Nichol	Sheen Stoneworks	47,568.00	E-Tenders
Supply Polymer On 21/07/2022-Colas	COLAS BITUMEN EMULSIONS	46,256.14	Framework contract
Support Agreement Renewal	WATERFORD TECHNOLOGIES	29,681.00	General services contract
WCCC22/14 - WC22000012T - Hire Of Rubber Tyred 180' Backhoe Exc	TOORADOO CONSTRUCTION LTD	63,000.00	Supply Gov
WCCC22/14 - WC22000012T - Hire Of Rubber Tyred 180' Backhoe Exc	MICHAEL HOULIHAN	60,690.00	Supply Gov
Traffic Surveys For Active Travel Schemes	NATIONWIDE DATA COLLECTION	31,590.00	PW-CF6
WCCC 22/361 - Water Activity Centres	dHB Atchitects	168,518.85	General goods contract
Energy Efficiency Retrofitting Upgrade Works Phase 2 (2022)	Envirobead Ltd	2,000,000.00	PW-CF11
Tender For Consultants For Pier & Harbour Passage East & Cheekpoin	MALACHY WALSH & PARTNERS	73,880.00	PW-CF5
Crash Barrier Glen Rd LCS R675	Highway Safety Developments Ltd	64,437.00	PW-CF5
Waterford City Permeability Schemes	MALLWOOD LTD	59,700.38	PW-CF5
Smart Bring Bank Project	Eirscope Ltd T/A Magnus monitors	40,002.00	Framework contract
Installation Of Automated Gates At Dungarvan CAS	Co Waterford Farm Relief Services Ltd	39,630.00	PW-CF5
Provision Of Security Services At 44 The Quay (Ukr	KTECH SECURITY	38,500.00	General services contract
Provision Of Catering @ 44 The Quay For The Month Of July 22	CFM CATERING LTD	28,000.00	General services contract
Tender For Concrete D/L/ District	ROADSTONE LTD	229,900.00	Supply Gov
Tender For Tractor & Trailer - Dungarvan South	KELVIN WHELAN PLANT HIRE	56,400.00	Supply Gov
WCCC22/263 Macadam Streets & Footways Comeragh District	ROADSTONE LTD (CONTRACTS)	1,431,866.52	PW-CF5
Purchase Of Second Hand Aerial Appliance	HPMP Ltd	118,695.00	General goods contract
22/192 Supply Of Concrete To Metro District 2022	DOYLE CONCRETE (HUGGINSTOWN) LTD	40,000.00	Supply Gov
Abbey Road Footpath Widening - Mallwood	Mallwood ltd	47,183.83	PW-CF3
Design Of Bank Revetment On Owenshad River, Lismore	Rivus Ltd	26,565.00	General services contract
Metro District Macadam Contract 2022	ROADSTONE LTD (CONTRACTS)	1,825,000.00	PW-CF5
Installation Of Cycle Stands	Tom Delahunty Plant Hire	78,855.00	PW-CF6
Hire Of Stores Forklift (rental)for 5 Years	Forklift services and handling equipment limited	46,800.00	General goods contract
Ballybricken Green New Footpaths And Associated Works	GH Groundworks	62,600.00	Short Form of Contract
Cost Consultancy Re North Quays Ref CE Order 2022/1973	COST AND CONTRACT CONSULTANTS LTD T/A C3 PROJECTS	56,700.00	COE1
Tender For Macadam - D/L District	LAGAN ASPHALT LTD	2,891,282.50	PW-CF5
Hlre Of Hedge/Grasscutter N72 Dvn Lis Dist	EDWARD O'ROURKE CONTRACTING LTD	30,199.00	Supply Gov
Cleaning Of Public Conveniences In Tramore	Aylesbury Contract Cleaning	56,582.05	General services contract
Waterford Harvest Festival	GIY IRELAND ACTIVITIES LTD	57,189.77	General services contract
Tender For Public Lighting D/L District	KILLAREE LIGHTING SERVICES LTD	44,215.00	Supply Gov
RTS HEATING & COOLING SERVICES	RTS HEATING & COOLING SERVICES	104,120.00	General services contract
WCCC 22/398 Mahon Falls & Bridge Consultancy Services	DONNACHADH O'BRIEN & ASSOC CONSULTING ENGINEERS	35,725.00	COE1
WCCC22251 Metropolitan Footpath Framework Contract 2022	Total Highway Maintenance	325,000.00	PW-CF5
Emergency Housing For Ukraine Refugees	CRYSTAL SPORTS & LEISURE CENTRE LTD	803,000.00	General services contract
Tender For Consultants - Storm Water Detention Pond	MOTT MACDONALD IRELAND LIMITED	41,212.50	COE1
Waterford Regional Sports Centre Flood Lights Installation	Enerveo Ireland Limited	258,285.00	SupplyGov
Restoration & Renovation Of No. 9 Main Street, Tramore	ABS CONSTRUCTION LTD	347,000.00	PW-CF5
WCCC 21/672 Ferrybank Pump Stations Construction Tender - 2022	David Walsh Civil Engineering Ltd.	5,679,593.63	General Services contract
Supply Road Diesel To M/y Dungarvan On 17/08/2022	CIRCLE K IRELAND ENERGY LTD	44,516.79	Framework contract
Relocation Of Johns St Bollards - Civils	Tony Kirwan Civil Engineering	28,293.50	PW-CF5
HD28 N25 Ballyduff	Roadstone Contracts	186,088.01	PW-CF5
Supply Road Diesel To Machinery Yard Dungarvan 11/07/2022	CIRCLE K IRELAND ENERGY LTD	46,563.02	Framework contract
Supply Fuel To Carrickphierish Yard 29/06/2022	CIRCLE K IRELAND ENERGY LTD	26,861.80	Framework contract
Mount Pleasant Civils Works	MALLWOOD LTD	39,883.89	PW-CF5
Provision Of Grass Cutting Services Waterford City	Fairybush Landscaping Ltd	180,665.00	General goods contract
SICAP 2018-2022 Waterford LCDC	WATERFORD AREA PARTNERSHIP CLG	320,242.50	General services contract
Additional SICAP Funds Ukrainian Relief Effort 2022	WATERFORD AREA PARTNERSHIP CLG	142,369.00	General services contract