

| Contract Title | Supplier | Value | Contract type |
|---|--|--------------|---------------------------|
| WCCC 19/567 - Tramore Public Realm & Car Park - Resident Engineer Services | Clifton Scannell Emerson & Associates | 161,250.00 | General services contract |
| Supply Road Diesel To Dungarvan 09/12/2019 | CIRCLE K IRELAND ENERGY LTD | 35,302.49 | Framework contract |
| Purchase Of A Brand New Water Tender | HPMP, Tullow, Co Carlow | 369,340.00 | Framework contract |
| Tender For Retaining Structure Ballyheeny Bridge | CROOM CONCRETE | 38,000.00 | SupplyGov |
| Clocking System Maintenance Support Contract 2020 | Time Data Security Ltd | 25,239.71 | General services contract |
| Faithlegg Trails Signage And Minor Ancillary Works | Signiatec Ltd | 38,680.74 | PW-CF5 |
| 19/114 North Quays Cctv Survey | ENVA | 98,885.10 | General services contract |
| Supply Road Diesel To Dungarvan 08/11/2019 | CIRCLE K IRELAND ENERGY LTD | 35,258.47 | Framework contract |
| Supply Road Diesel To Dungarvan 09/10/2019 | CIRCLE K IRELAND ENERGY LTD | 35,331.16 | Framework contract |
| Supply Road Diesel To Dungarvan On 06/09/2019 | CIRCLE K IRELAND ENERGY LTD | 34,354.58 | Framework contract |
| ArcGIS Renewal Year 2 (2020) | ESRI IRELAND | 30,000.00 | General services contract |
| Energy Efficiency Retrofitting 2019 Phase 1 & 2 | CTS Projects | 399,889.89 | PW-CF6 |
| Energy Efficiency RETrofitting 2019 Phase 1 & 2 | Waterford Insulation | 282,298.15 | PW-CF6 |
| Traffic Management Services For 2019 Road Works Programme - Extension Of | TOORADOO CONSTRUCTION LTD | 163,000.00 | General services contract |
| Estuary - Coastal Trail Access Works | Co Waterford Farm Relief Services Ltd | 78,424.00 | PW-CF6 |
| Tender For Excavator & Dumper | James L Cahill Plant Hire | 53,550.00 | SupplyGov |
| Tender For Road Studs For Regional Roads | MacLochlainn Roadmarkings Ltd | 72,000.00 | SupplyGov |
| Payment Of Iarnrod Eireann Services 2019 N QUAYS | Iarnrod Eireann | 110,000.00 | General services contract |
| HD28 Resurfacing Of National Roads In Dungarvan Town | Roadstone Ltd | 783,633.89 | PW-CF5 |
| Tender For Supply Of Rock Armour D/L District | ROADSTONE LTD | 125,000.00 | General goods contract |
| Stage Payments For Legal Services From Nolan Farrell & Goff For Sale Of North | Nolan Farrell & Goff | 200,000.00 | General services contract |
| Tramore Public Realm, Additional Design Team Fees | DHB ARCHITECTS LTD | 64,000.00 | General services contract |
| Tender For Safety Barrier | COMPLETE HIGHWAY CARE LTD | 68,043.00 | Framework contract |
| WCCC19/454 Supply & Place Including Hire Of Plant Items | LIAM WHELAN PLANT HIRE LTD | 92,160.00 | SupplyGov |
| WCCC 19/193 - Tramore Public Realm & New Car Park | Niall Barry & Co Ltd | 2,069,652.29 | PW-CF5 |
| Nire Valley Walking Trails Rehabilitation Works | CO WATERFORD FARM RELIEF SERVICES LTD | 47,840.25 | PW-CF5 |
| WCCC18/324 Tender For Consultants Further Appointment | MOTT MACDONALD IRELAND LIMITED | 140,900.74 | General services contract |
| Construction Stage Finalised Works | Glas Civil Engineering | 111,696.20 | PW-CF5 |
| Stone Masonry Wall Construction And Repointing (WCCC 19/464) | RICHARD LACEY T/A JT CONCRETE | 38,914.00 | PW-CF5 |
| WCCC/042ED Waterford Public Realm Consultants Fees | Clifton Scannell Emerson Associates | 57,000.00 | General services contract |
| WCCC19/202 Tender For Dungarvan Stormwater Flood Relief Scheme (Revised) | MJS Civil Engineering Ltd | 171,600.00 | PW-CF5 |
| WCCC 19/430 Tender For Tree Felling & Cutting / Removal Works Dungarvan/L | DERMOT CASEY TREE CARE LTD | 50,000.00 | SupplyGov |
| 18/473 Blenheim Drainage Phase 2 | MJS Civil Engineering Ltd | 174,036.00 | PW-CF5 |
| Hire Of Rubber Wheel Excavator (Rubber Duck) With Competent Driver For Duration | EDMUND & M MCGRATH PLANT HIRE LIMITED | 29,600.00 | SupplyGov |
| Copper Coast Signage - Supply & Installation | Highway Safety Developments Ltd | 51,451.00 | General services contract |
| Gaeltacht Signage - Supply & Installation | Highway Safety Developments Ltd | 52,854.00 | General services contract |
| JCB Hire Comeragh West | T FARRELL CONSTRUCTION LTD | 47,000.00 | SupplyGov |
| Dungarvan Road R665 Flood Alleviation | Tony Kirwan Civil Contractors Ltd | 1,489,771.40 | PW-CF5 |
| Helvick Bridge | Glas Civil Engineering Ltd | 31,936.06 | PW-CF5 |
| Bridge Works Lot B | G STONE CONSTRUCTION LTD | 47,435.00 | PW-CF5 |
| Services Of Stone Mason, No's 3,4 & 5 Cathedral Sq | BRIAN WHELAN (SET IN STONE) | 29,929.95 | PW-CF5 |
| Camphire Bridge | Cumnor Construction ltd | 148,750.00 | PW-CF5 |
| Tender For National Road Patch Repairs | LAGAN ASPHALT LTD | 464,534.79 | PW-CF6 |
| WCCC 18/518 Architectural Modelling & Imaging Services | MARTIN O'BRIEN | 35,000.00 | General services contract |
| WCCC 19/450 GPT Hire - Hire Of Scut Trucks & Large Vans To WC&CC | GPT PLANT & TOOL HIRE | 480,000.00 | General services contract |
| WCCC 19/449 Walkers Plant Hire - Hire Of Scut Trucks & Large Vans | WALKER VEHICLE RENTALS LTD | 180,000.00 | General services contract |
| Purchase Of 1 No. 35 Cu Yd Tipping Trailer | DENNISON TRAILERS | 47,355.00 | General goods contract |
| N25 Lemybrien Traffic Calming Scheme | JB BARRY TRANSPORTATION LTD | 195,469.95 | Framework contract |
| Heat Pumps & Controls Upgrade Librart | RTS Heating & Cooling Services | 90,555.00 | PW-CF5 |
| Integrated Design Team Services - Green Road TAP | DERMOT F GEOGHEGAN ARCHITECTS LTD | 59,000.00 | COE1 |
| Supply Of IT Support Services For Waterford Library Service | Interleaf technology | 137,093.00 | General services contract |
| Riverwalk Stabilisation Works Lismore | Tom Delahunty Plant Hire Ltd | 31,516.87 | General services contract |
| Lismore Walking Trails | Stephen Byrne Plant Hire & Civil Engineering Contractors | 83,245.12 | General services contract |
| Kilmacthomas Railway Station TVRS - Supplier Of Stone | Breen Stone Products Ltd | 29,889.00 | General goods contract |