

Contracts Greater than €25,000 (excl VAT)
Q4 2022

Contract Title	Supplier name	Contract Value (Ex VAT)	Contract type
Emergency Works At Lismore, Cappoquin And Tallow Libraries	Terra Nua	30,700.00	PW-CF6
Clocking System Maintenance & Support	TDS	36,000.00	General services contract
Paradyn Network Maintenance For 2023	EXIGENT NETWORKS T/A PARADYN	62,326.00	General services contract
Design Team Copper Coast Walking Trail	Tobin Consulting Engineers	72,211.00	General services contract
Waterford City Peoples Park Fountain Civil Works 2023	Malwood Ltd.	28,363.38	General services contract
Supply Fuel To M/Y Carrickphierish 01/11/2022	CIRCLE K IRELAND ENERGY LTD	25,244.84	Framework contract
WLRfm Communications Agreement 2023	WLR FM	38,520.00	General services contract
Metro - Gas Bundle 14 2022	William Walsh Heating & Plumbing	26,025.00	PW-CF6
Kilmac Parapet Repair	G-Stone Ltd	42,316.40	PW-CF6
Supply Road Diesel To M/Y Dungarvan 14/11/2022	CIRCLE K IRELAND ENERGY LTD	42,887.43	Framework contract
Supply Road Diesel To M/y Dungarvan 08/12/2022	CIRCLE K IRELAND ENERGY LTD	36,850.99	Framework contract
Supply Road Diesel To M/y Dungarvan 14/10/2022	CIRCLE K IRELAND ENERGY LTD	47,636.69	Framework contract
Crystal Sports Centre Provision Of Services To Ukrainian Refugees For Novem	CRYSTAL SPORTS & LEISURE CENTRE LTD	118,800.00	General services contract
PHP Accommodation For Ukrainians For 360 Quaystay & Western Terrace De	PHP ACCOMMODATION LTD	32,916.66	General services contract
Purchase Of Road Diesel For M/y Dungarvan 15/09/2022	CIRCLE K IRELAND ENERGY LTD	42,730.39	Framework contract
Supply & Installation Of Road Delineators For Clonea Road	POWER TRANSFORMATIVE ENGINEERING LTD T/A TES	134,746.00	PW-CF6
22/604 Banner Poles At Bolton St Carpark	Finncro Excavations Ltd	53,661.97	General services contract
Paving Material - Emergency Repair Davitts Quay	JAMES MCMAHON LTD	30,663.90	PW-CF6
WCCC22/402 Carrick Road Urban Improvement Works Portlaw - Tony Kirwar	TONY KIRWAN CIVIL ENGINEERING CONTRACTORS LTD	548,198.04	PW-CF6
WCCC22/479 Civil Works Brown Street Portlaw - Tom Delahunty + PSDP + PS	TOM DELAHUNTY PLANT HIRE LTD	251,278.15	P-CF6
Irish Water Connection - Bye Lane Kilmacthomas	IRISH WATER	123,138.00	Single quote
DAS Adaptions In Waterford City & County	LAZERLINE LTD	234,000.00	PW-CF6
DAS Works - Retaining Walls Kilmacthomas	FLAVIN BROTHERS CONSTRUCTION	39,950.00	PW-CF6
DAS & IWIL - Architectural Services For Extensions	E PROJECT CHARTERED ARCHITECTS LTD	34,000.00	PW-CF6
DAS - Adapted Bathrooms, Ramps And Steps - County	Michael Sheridan T/A Shercon Building	51,600.00	PW-CF6
DAS - Adapted Bathrooms, Ramps And Steps	Michael Sheridan T/A Shercon Building	33,750.00	PW-CF6
DAS - Extensions To Two Properties In Tramore	LAZERLINE LTD	127,305.00	PW-CF6
DAS - Adapted Bathrooms, Ramps And Steps	Michael Sheridan T/A Shercon Building	70,540.00	PW-CF6
DAS - Adapted Bathrooms, Ramps And Steps	Michael Sheridan T/A Shercon Building	49,179.00	PW-CF6
WCCC22/552 Supply & Installation IT Equipment, Villierstown	Solve IT Management Ltd	68,138.00	General services contract
RFT 217287 - WCCC 22/371 - Ferrybank Pumping Station Enabling - Contract	David Walsh Civil Engineering	2,248,274.00	PW-CF3
ArcGIS Licence Renewal 2022/2023	ESRI IRELAND	30,000.00	General services contract
Purchase Of Toyota Hilux	High Precision Motor Products Ltd	29,578.55	General goods contract
Hire Of 60 Small Commercial Vans - 12 Month Contract	HOLDEN PLANT RENTALS LTD	306,000.00	General services contract
WCCC22/686 Carrick Road Portlaw Line Alteraion ESB Networks	ESB NETWORKS	64,946.41	General services contract
Trueform Engineering For Design, Manufacture And Installation Of Wayfindir	TRUEFORM ENGINEERING LTD	115,501.51	General goods contract
Feasibility Study For South East IT Academy	Santegic Ltd	39,600.00	General services contract
WCCC 22/90 Chapel Lane Repairs	Mallwood Ltd	28,410.49	PW-CF6
The Next 50 Call Outs For Septic Tank Emptying And Jetting Lines	M & T PLANT HIRE LTD	43,875.00	General services contract
Crystal Sports & Leisure Centre - Provision Of Services To Ukrainian Refugees	CRYSTAL SPORTS & LEISURE CENTRE LTD	126,170.00	General services contract
WCCC 22/582 Minor Fencing Work	CO WATERFORD FARM RELIEF SERVICES LTD	50,000.00	General services contract
Construction Contract For 16-18 O' Connell St	JOHN SOMERS CONSTRUCTION	602,745.05	PW-CF6
WCCC22/522 Stony Cove, Dunmore East - Access Arrangements	Co. Waterford Farm Relief Services Ltd	25,850.00	General services contract
Booklet On Energy For Homeowners	Walsh Colour Print	26,250.00	General services contract
Metro - Gas Bundle 13	William Walsh Heating & Plumbing	26,025.00	PW-CF6
WCCC 22/532 WCQ Crafts Market Coordination Services	WATERFORD ACADEMY OF MUSIC & ARTS LTD	26,000.00	General services contract
Provision Of Commercial Feasibility Services	AN RADHARC CONSULTING	29,600.00	General services contract
Main Street ONeills Footpath Upgrade	MALLWOOD LTD	37,073.02	PW-CF6
Purchase Of 2nd Hand Paver	Dave Power Plant Ltd.	162,075.00	General goods contract
Active Travel Works At Bayview & Fr Twomeys Road	MALLWOOD LTD	73,123.98	PW-CF6
WCCC22/296 Tender For Helvick Pier	MJS Civil Engineering Ltd	352,422.04	PW-CF6
WCCC22/271 Tender For Ballyduff Active Travel Scheme	TONY KIRWAN CIVIL ENGINEERING CONTRACTORS LTD	121,394.75	PW-CF6
WCCC22/15 Hire Of Rubber Tyred Excavator	Edmund & M McGrath Plant Hire Limited	73,500.00	General goods contract
WCCC22/15 Hire Of Rubber Tyred Excavator	TOORADOO CONSTRUCTION LTD	63,000.00	General goods contract
ESBN Line Alteration - An Garran, Tramore	ESB NETWORKS CONTRACTS	101,653.49	ESB Networks
WCCC22/539 Tender For Hedgecutter/Grasscutter N72	EDWARD O'ROURKE CONTRACTING LTD	34,649.00	General services contract
WCCC22/404 Tender For Hedgecutter/Grasscutter Dungarvan North	RAYMOND DARCY	33,250.00	General services contract
WCCC22/420 Tender For Hedgecutter/Grasscutter N25	RAYMOND DARCY	36,000.00	General services contract
2022 Pavement Testing By PMS	Pavement Management Services	28,311.27	General services contract
N25 Verge Cleaning	RICHARD LACEY T/A JT CONCRETE	28,724.00	General services contract
N72 Verge Cleaning Kilcloher To Cappoquin	Tony Kirwan Civil Engineering Ltd	35,299.75	General services contract
WCCC22/562 Brown St Portlaw Line + Plant Alteration ESB Networks	ESB Networks	42,542.41	ESB Networks