

Q4 2020 Contracts Greater 25,000

Contract Title	Supplier name	Contract Value	Contract type
Tramore St Delcans Draingae Works	MALLWOOD LTD	101,785.77	PW-CF5
20/322 Boatstrand Harbour Refurbishment Works 2020	TBEB LTD	113,916.00	PW-CF5
WCCC 20/284 Erect, Maintain & Remove The Christmas Lights For Waterford City, Dungarvan And Tramore	Killaree Lighting Services Ltd	461,378.00	General services contract
WCCC20/417 Tender For Knocknaglogh Slope Stabilisation	MANNING GROUND ENGINEERING CONTRACTORS LTD	43,062.05	PW-CF5
Rural Waterford Visitor Experience	FUTURE ANALYTICS CONSULTING LTD	26,500.00	General services contract
Footpath, Pedestrian Bridge Connectivity Dunhill	GER MURPHY PLANT HIRE LIMITED	41,212.99	PW-CF5
Portlaw - Installation Of Bus Shelters	Castit Ltd	27,000.00	General services contract
WCCC/20/218 Hire Of Large Vans	HOLDEN PLANT RENTALS LTD	29,639.52	General goods contract
WCCC/20/240 Hire Of 3 No. Large Road Sweepers	Holden Plant Rentals Ltd	70,200.00	General services contract
WCCC 20/241 Hire Of Medium Sweeper	HOLDEN PLANT RENTALS LTD	40,800.00	General services contract
Tender For Sweeper With Driver D/L	EASTCREST LTD T/A WALKER MUNICIPAL SERVICES	51,540.00	General goods contract
WCCC 20/251 Hire Of 7.5 Crew Cab Trucks	Holden Plant Rentals Ltd	106,000.00	General services contract
WCCC 20/252 Hire Of 3.5t Crew Cab Trucks	Holden Plant Rentals Ltd	198,000.00	General services contract
Refurbishment Of 3 Nr. Lonf Term Vacant Properties	GPD	423,347.24	PW-CF11
WCCC 19-001- DEMOLITION AND SITE CLEARANCE ENABLING WORKS CONTRACT RFT 160051 - MCB	MCB CIVILS LIMITED	649,239.49	PW-CF4
Autumn Macadam Tender 2020	LAGAN ASPHALT LTD	993,745.37	General goods contract
Stimulus Package Concrete 2020	Doyle Concrete	45,000.00	General goods contract
Purchase Of Drager Test Unit	RESPRO LTD	25,250.00	General goods contract
Integrated Design Team Services - Fountain St.	ROJO-STUDIO	133,000.00	COE1
Integrated Design Team Services - Ballynaneashagh	EML ARCHITECTS LTD	199,920.00	COE1
WCCC20/186 Hire Of Tractor & 16T Trailer With Competent Driver For Dun/Lis Engineering District	O GRADY BROS LTD	55,000.00	General services contract
High Containment Kerb Cheekpoint	RICHARD LACEY T/A JT CONCRETE	34,850.00	PW-CF5
Site Resolution - Monvoy Valley & Court	TBEB LTD	198,161.40	PW-CF5
Ironwork And Road Reinstatement Comeragh Area	Tarstone Road Maintenance Ltd.	59,840.00	PW-CF6
Comeragh Drainage 2020 Minor Works	TOM DELAHUNTY PLANT HIRE LTD	50,530.00	PW-CF6
Refurbishment Of 28 Sion View Terrace	John Somers Construction	177,481.00	PW-CF11
Ballymabin Footpath Phase 2	MAURICE MURPHY	51,450.00	PW-CF5
WCCC20/189 - WC20000057T Hire Of Tractor & 16T Trailer	EDWARD O'ROURKE CONTRACTING LTD	51,678.00	General goods contract
WCCC20/188 - WC20000056T - Hire Of Tractor & Trailer Dun/Lis Eng District Dun South	KELVIN WHELAN PLANT HIRE	52,800.00	General goods contract
WCCC20/187 - WC20000058T Hire Of Tractor & Trailer Dun/Lis Eng District - Lismore West	EDWARD O'ROURKE CONTRACTING LTD	51,678.00	General goods contract
WCCC 19/377 - WC20000059T - Hire Of Tractor & 16T Trailer Dun/Lis Eng District	TOORADOO CONSTRUCTION LTD	53,900.00	General goods contract
WCCC20/180 - WC20000052T Hire Of Rubber Tyred 180' Backhoe Excavator Dungarvan South	MARTIN COFFEY	52,500.00	General goods contract
WCCC20/541 VRS Tender For Safety Barrier Ardmore	Lagan Operators & Maintenance Ltd.	26,279.91	PW-CF5
Covid 19 Mobility Measure -Touchless Push Buttons	Civic Integrated Solutions	56,000.00	General goods contract
Lemybrien Footpath Construction	TONY KIRWAN PLANT HIRE LTD	48,289.40	PW-CF5
Footpath Repairs Portlaw Village	TOM DELAHUNTY PLANT HIRE LTD	57,924.92	PW-CF5
RFT 177569 Gas Repairs - Q4 2020	WILLIAM WALSH HEATING & PLUMBING	43,050.00	PW-CF6
Supply Of High PSV Chips For 2020	LAGAN MATERIALS	79,509.00	General goods contract
WCCC 20/425 Copper Coast Coastal Erosion - Risk Study And Design	Malachy Walsh & Partners	25,300.00	General services contract
New Bollards For NEw Street And Spring Garden Alley	Electro Automation Ltd	45,000.00	General services contract
WCCC 20/490 NTA Kings Channel To Ballinakill Path RFT 178583	RFL Ltd	34,030.00	PW-CF5
Comeragh Plant Hire 2020 - Plant, Excavation, Supervision	EDMUND & M MCGRATH PLANT HIRE LIMITED	46,890.00	General goods contract
Tender For JCB Hire With Driver Dungarvan South	PATRICK J O'CONNELL	54,600.00	General goods contract
Iarnród Éireann Costs For Ducting And Cabling Diversions To Plot 5, North Quays	Iarnród Éireann	58,645.00	PW-CF5
WCCC20/195 Tender For Helvick West Pier Repairs	GLAS CIVIL ENGINEERING LTD	347,810.00	PW-CF5
STORAGE	NOLAN TRANSPORT.COM	25,000.00	General services contract
Tramore Pier DAFM	Triur Construction Limited	228,000.00	PW-CF5
Purchase Of Road Making Materials For Quarry Road	ROADSTONE LTD	25,000.00	General goods contract
WCCC/20/380 Hire Of 4x4 Jeeps Contract Award To Holden Plant Rentals Ltd	Holden Plant Rentals Ltd	33,000.00	General services contract

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WCCC/20/378 Hire Of Small Commercial Vans - Award Of Contract To Walker Vehicle Rental Ltd	Walker Vehicke Rentals Ltd	37,440.00	General goods contract
Valuation (WCCC) North Quays CPO	GVA DONAL O BUCHALLA	37,500.00	General services contract
Comeragh Area Masonry Repair	RICHARD LACEY T/A JT CONCRETE	39,089.00	PW-CF5
Amenity Surfacing & Ancillary Works Fenor	Murphy Playground Services Ltd	29,000.00	PW-CF5
Amenity Surfacing & Ancillary Works - Bunmahon	Murphy Playground Services Ltd	25,839.42	PW-CF5
WCCC 20398 Footpath Contract Waterford Metro	MALLWOOD LTD	90,000.00	PW-CF5
WCCC20/182 - WC20000050T - Hire Of Rubber Tyred 180' Backhoe Excacator Lismore East	TOORADOO CONSTRUCTION LTD	47,985.00	General goods contract
WCCC20/182 - WC20000050T - Hire Of Rubber Tyred 180' Backhoe Excacator Lismore East	WALTER POWER	54,600.00	General goods contract
WCCC20/185 - 20000051T - Hire Of Rubber Tyred 180' Backhoe Excavator Lismore West	Tooradoo Construction Ltd	47,985.00	General goods contract
WCCC20/185 - 20000051T - Hire Of Rubber Tyred 180' Backhoe Excavator Lismore West	MICHAEL HOULIHAN	54,180.00	General goods contract
Carrickpherish Affordable - Civil Engineer Service	Roadplan Consulting Ltd	37,065.00	COE1
Renovations To 35 Shanakiel, Dunmore East,	MALLWOOD LTD	80,098.91	PW-CF6
Footpath Remediation	TOM DELAHUNTY PLANT HIRE LTD	32,953.25	PW-CF5
New Footpath Dunhill	MUSHROOM CIVIL LTD	108,308.50	PW-CF5
PCSC AND CONSTRUCTION PHASE For Knockanduff Road Narrowing Scheme	TONY KIRWAN CIVIL ENGINEERING CONTRACTORS LTD	209,318.98	PW-CF5
ArcGis Renewal Year 3 (2021)	ESRI IRELAND	30,000.00	General services contract
Design, Supply And Installation Of Cycle Route Signage	Rennicks Signs Ireland Ltd	27,451.67	General goods contract
WCCC20536 Hire Of Plant For Quarry Road Footpath	Murphy Bros	25,000.00	General goods contract
WCCC 20/395 Bolton Street Lease	John Power T/A simdale transport	65,000.00	General goods contract
Economic Evaluation And Cost Benefit Analysis For North Quays Project	INDECON ECONOMIC CONSULTANTS	43,212.00	General services contract
Mens Slip Retaining Wall PSCS	Transformative Engineering solutions	131,850.00	PW-CF5
Appointment Of ROD Consultancy Led Services North Quays Public Infrastructure & Ped. Bridge R Suir	ROUGHAN & O'DONOVAN CONSULTING ENGINEERS	998,291.10	COE1
WCCC20/160 Millars Marsh Footpath Widening	Mallwood Ltd	39,458.00	PW-CF5
WCCC20/572 High Street Pavement	Mallwood Ltd	78,940.00	PW-CF5
Supply Parts For Salt Spreaders From Main Agent	BUNCE (ASHBURY) LTD	45,528.58	General goods contract
WCCC20/596 Quarry Road Footpath	Mallwood Ltd	49,900.00	PW-CF5
Pre-Letting Works - Metro Additional Works	CTS PROJECTS LTD	2,000,000.00	PW-CF11
Alternations To City Hall Offices	AM Construction	58,175.84	General services contract
Renovations To 138 Clonard Park, Ballybeg	John Somers Construction	99,722.00	PW-CF2
Renovation Of 18 Summerhill Terrace	John Somers Construction	58,611.56	PW-CF2
Works To Central Library (DRCD Grant Aided)	AM Construction	69,203.33	PW-CF2
WCCC/20/513 Hire Of 7,500kg Crew Cab Trucks With Mounted Tar Patching Units From GPT	Galway Plant & Tool Hire Ltd	91,000.00	General services contract
Supply Road Diesel To M/Y Dungarvan On 02/11/20	CIRCLE K IRELAND ENERGY LTD	25,759.73	Framework contract
Provision Of Compacting Street Bins From 2020 Anti Dumping Funding	Kyron Street Ltd	46,500.00	Framework contract
Emergency Surfacing Works Cheekpoint	LAGAN ASPHALT LTD	26,710.57	PW-CF5
Metro - Gas Bundle 51 - Framework For 160 Call Out	WILLIAM WALSH HEATING & PLUMBING	26,825.00	PW-CF6
Tramore Landfill Low Cal Flare	LANDFILL SYSTEMS MAINTENANCE LTD	65,850.00	PW-CF5
Fence Retrofit TII	CO WATERFORD FARM RELIEF SERVICES LTD	50,107.00	PW-CF5
WCCC20/468	CATHAIR ENGINEERING	25,600.00	General services contract
Purchase Of New Velocity Jet Patcher WCCC 19/319	ARCHWAY PRODUCTS LTD	248,850.00	General goods contract
Irish Water Self Lay Agreement - Larchville	IRISH WATER	36,630.00	Single quote
Irish Water Self Lay Agreement - Kilmacthomas	IRISH WATER	106,346.00	Single quote
Supply Road Diesel To M/Y Dungarvan 27//11/20	CIRCLE K IRELAND ENERGY LTD	27,293.24	Framework contract