

Contract Title	Supplier name	Contract Value (	Contract type
WCCC25/35 Tender For Footpath Works	Tony Kirwan Civil Engineering Ltd	174,466.50	PW-CF6
WCCC25/64 Disability Works At 8 Locations	JOHN SOMERS CONSTRUCTION LTD.	108,096.21	PW-CF6
WCCC 25/174: Design Team For Ardmore Public Realm & Relief Road	DHB Architects	450,770.00	COE1
WCCC24763 Tender For 4 No. Fire Damage Houses In Metro Area	John Somers Construction Ltd	263,919.17	PW-CF6
WCCC25/369 Various Licences - Framework OGP	LGMA	380,829.90	General services contract
WCCC25/284 2025 Masonry Repair Works	TRIUR CONSTRUCTION LIMITED	158,972.00	PW-CF5
WCCC24/3 Glenstown Bridge Repair Works	Triur Construction Ltd	84,244.00	PW-CF6
WCCC24 640 Refurbishment Of Fennell's Pub & Uniacke's Shop, Cappoquin, Co.	Marhill Construction Services Ltd	1,342,899.02	PW-CF5
WCCC24/597 Refurbishment Works To 12 Clashrea Place,	Lazerline	104,562.50	PW-CF6
WCCC23/415 SICAP New Arrivals Additional Funds 2025	Waterford Area Partnership CLG	29,080.00	General services contract
WCCC24/364 Rice Bridge Mechanical, Electrical And Control Systems Refurbishn	Flowtech	4,467,750.00	PW-CF6
WCCC24/523 LCS - Killea Pedestrian Crossing	Power Transformative Engineering Ltc	46,107.99	PW-CF6
WCCC 25/356 Uisce Eirean Connection - Rossmore Kilmacthomas	IRISH WATER	64,164.00	Single quote
WCCC24/784 Appointment Of Morrissey Pipelayers As PSCS	Morrissey Pipelayers	266,620.99	COE1
WCCC 25/267 Concrete For Metropolitan District 2025	ROADSTONE LTD	75,000.00	Framework contract
WCCC 25/267 Concrete For Metropolitan District 2025	DOYLE CONCRETE (HUGGINSTOWN)	75,000.00	Framework contract
WCCC25/211 Refurbishment And Retrofit Of Property At Pickardstown	ABS CONSTRUCTION LTD	114,000.00	PW-CF6
WCCC 25/230 - Waterford City-Provision Of Herbicide Application, 2025. RFQ: W	FAIRYBUSH LANDSCAPING LTD	38,000.00	General goods contract
WCCC25/260 SRTS - Scoil Mhuire , Butlerstown (R3) Front Of School Measures	TOM DELAHUNTY PLANT HIRE LTD	174,937.00	COE1
WCCC25/123R Kilgabriel Bridge Repair Works 2025	Power Transformative Engineering Ltc	65,390.00	PW-CF6
WCCC 25/207 Road Making Materials For Metro Districts 2025	ROADSTONE LTD	100,000.00	General goods contract
WCC25/304 2025 Road Markings Metro District Revised	MACROADS T/A MACLOCHLAINN RO,	200,000.00	PW-CF6
WCCC 24 619 S Security Group Ltd - Award Of Coin Collection Services	S Security Group Ltd	259,550.00	General services contract
WCCC25-262 Enabling Works At 3-4 Georges Street	AM Construction	46,865.00	PW-CF6
WCCC25/5 Road Markings & Studs Comeragh - MacLochlainn (Roadmarkings) Ltc	MACROADS T/A MACLOCHLAINN RO,	249,729.00	SupplyGov
WCCC24/110 Supply Fuel To Machinery Yard Dungarvan 20/05/2025	CIRCLE K IRELAND ENERGY LTD	41,350.20	Framework contract
WCCC24/494 Appointment Of IGSL	IGSL ltd	70,000.00	PW-CF6
WCCC25/330 Accelerating SharePoint Migration Project	STORM TECHNOLOGY LTD	183,200.00	General services contract
WCCC 25/197 Ballybeg Drive Concrete Repair 2025	Mallwood Ltd	60,000.00	PW-CF5
WCCC25/319 Payment To IE- Bus Transfers	IARNROD EIREANN	467,584.00	General services contract

WCCC25/118 Purchase Of 2 X 7.5kg Crew Cabs - OGP Framework Lot 5	MMC Commericals T/A FUSO Ireland	145,138.00	General goods contract
WCCC24/197 Blockwork, Reinforced Wall & Stone Masonry Construction/Repairs	TOM DELAHUNTY PLANT HIRE LTD	175,972.50	PW-CF6
WCCC25/225 R675 Knockane Road Realignment & Drainage Works	GH GROUNDWORKS	147,060.00	PW-CF5
WCCC24/393 CCTV & Jetting Works For Cruachan View Dungarvan	ENVA	53,045.00	SupplyGov
WCCC25/59 Surface Water Management Plans Tramore & Dungarvan	JBA CONSULTING ENGINEERS & SCIE	33,268.00	COE1
WCCC23/712 Comhairle Na NOg Payment For 2025	Waterford & South Tipperary Commur	42,000.00	General services contract
WCCC25/156 Hire Of Road Suction Sweeper With Operator For RWP 2025	GPT PLANT & TOOL HIRE	130,500.00	General services contract
WCCC25/306 IT Services Contract Renewal	LANDMARK TECHNOLOGIES LTD	27,582.73	General services contract
WCCC24/110 Supply Road Diesel To Dungarvan 01/04/2025	CIRCLE K IRELAND ENERGY LTD	40,112.78	Framework contract
WCCC25/241 WCQ Website And Social Media Management	JOANNE MCCLUSKEY	48,000.00	General services contract
WCCC24/679 Embankment Stabilisation Works At Crough Wood - ORIS 2023	Liam Whelan Plant Hire Ltd.	82,167.50	PW-CF5
WCCC 23/43 Waterford People's Park Fountain Completion	Fountainworks Ltd	50,000.00	PW-CF6
WCCC25/154 Cappoquin Housing Pilot - Irish Water Connections	IRISH WATER	33,396.00	Single quote
WCCC25/200 4 Cordless Column Lifts 7.5 Ton Each	Search Workshop Supplies Limited	27,980.00	General goods contract
WCCC25/282 AutoCad Licence Renewals 2025	DIATEC GRAPHIC PRODUCTS LTD	46,988.40	General services contract
WCCC25/280 Micromail - Renewal Of Licences For 2025	MICRO MAIL LTD	46,572.44	General services contract
WCCC25/116 Rice Bridge Electrical Attendance Bridge Lifts And General Mainten	Cantwell Electrical Engineering Ltd	37,000.00	General services contract
WCCC24/58 Active Travel Scheme Newtown Road - Appointment Of OSCS	O'CONNOR SUTTON CRONIN	174,500.00	COE1
WCCC24/740 Disability Works At 11 Locations	John Someres Construction Ltd	106,287.23	PW-CF6
WCCC25/4 Benvoy Beach Access Steps Refurbishment Works - TBEB Ltd.	TBEB LTD	78,015.00	PW-CF5
WCCC20/667 Ballybricken Transport Hub	Kilaree Lighting Services Ltd	32,252.00	PW-CF5
WCCC25/264 Provision Of A Zero Trust Endpoint Platform To WCCC (Cyber Securi	SOFTCAT PLC	38,560.00	General services contract
WCCC25/265 AILESBUURY CONTRACT CLEANING LTD 2025	AILESBUURY CONTRACT CLEANING LT	500,000.00	General services contract
WCCC25/255 Preperation Of LAPs For Dungarvan And Tramore	THE PAUL HOGARTH COMPANY LTD	139,100.00	COE1
WCCC25/152 Repair To Parapet On Rice Bridge	CUMNOR CONSTRUCTION LTD	46,195.00	PW-CF5
WCCC25/202 2025 Machine Pavement Survey	PMS PAVEMENT MGT SERVICES LTD	25,817.97	COE1
WCCC22/26 Tender For Small Plant Items	DWANE HIRE	30,000.00	Framework contract
WCCC25/234 Upgrade Of Fuel Management System	All Round Discounts Ltd T/A All Round	40,859.50	General goods contract
WCCC 25/252 Sunday Business Post Advert	POST PUBLICATIONS LTD T/A BUSINE	25,000.00	General services contract
WCCC24/772 Supply Of Hot Bituminous Material 2025	BREEDON MATERIALS LTD (LAGAN)	334,825.00	General goods contract
WCCC 23/163 Waterford Compact Sweeper 2023-2025	Karcher Hire	44,200.00	Framework contract

WCCC24/607 Refurbishment Works To 38 Mayor's Walk, Waterford.	John Somers Construction	311,549.68	PW-CF6
WCCC25/135 Hire Of Small Electric Vans	HOLDEN PLANT RENTALS LTD	99,000.00	General services contract
WCCC25/43 Hire Of Ride-on-lawnmower With Operator Metro East 2025-2026	FAIRYBUSH LANDSCAPING LTD	61,604.40	General services contract
WCCC25/42 Hire Of Tractor With Hedgecutter Metro East 2025-2026	RAYMOND DARCY	67,200.00	General services contract
WCCC 25 139 Summer In The City Event Management	BIG BEAR DESIGN LTD	180,000.00	General services contract
WCCC 24/735 Metro Macadam Contract 2025	Roadstone Ltd	2,750,034.00	General services contract
WCCC25/155 Hire Of Large Road Sweeper For Aftercare	HOLDEN PLANT RENTALS LTD	39,000.00	General services contract
WCCC24/751 Upgrade Of Public Toilets At Waterford Regional Sports Centre	ABS CONSTRUCTION LTD	75,000.00	PW-CF6
WCCC24/572 Works Contract For The Old Convent, Rossmore	JOHN SOMERS CONSTRUCTION LTD.	3,068,002.52	PW-CF5
WCCC25/91 Playground Repair & Replacements Comeragh - Murphy Playground	Murphy Playground Services Ltd	186,092.98	General services contract
WCCC24/595 Tender For Paving Repairs	TOM DELAHUNTY PLANT HIRE LTD	111,535.00	PW-CF5
WCCC20/667 Public Lighting, Maintenance & Ancillary Services	KILLAREE LIGHTING SERVICES LTD	1,267,748.00	General services contract
WCCC25/3 Purchase 4WD Tractor With Loader	TEMPLETUOHY FARM MACHINERY LTD	96,000.00	General goods contract
WCCC25/229 Comeragh R676 Mahon Bridge Public Lights	Killaree Lighting Services Ltd.	33,000.00	General services contract
WCCC25/166 Hire Of Waste Compactor And Associated Waste Disposal Charges	Starrus Eco Holdings Ltd	40,000.00	General services contract
WCCC 25/51 N72 Clashnagoneen - Fence Retrofit	EDWARD O'ROURKE CONTRACTING LTD	27,725.40	PW-CF6
WCCC24/578 Active Travel - Crobally Tramore Phase 2	TOM DELAHUNTY PLANT HIRE LTD	194,864.80	COE1
WCCC24/735 Metropolitan District Macadam Contract 2025	ROADSTONE LTD (CONTRACTS)	2,750,034.00	General services contract
WCCC25/215 Annual Subscription For Tetra Radio Service	TETRA IRELAND COMMUNICATIONS LTD	69,426.18	General services contract