

**ATU PUBLIC CONTRACTS AWARDED – Q3 2023**

Award for Single Contract or an Award from a Framework	Name of Contractor and Legal Address	Value of the Contract (exclusive of VAT)	Type of Contract (Works, supplies, services)	Contract Award Date	Duration of Contract in Months	Brief Description of Contract
RFT 241227 ATU Single Operator Framework Agreement Fumehoods 2023	Medical Supply Company Ltd, Damastown, Mulhuddart, Dublin 15	400,000.00	Supplies	18/07/2023	48 Months	Single Operator Framework Agreement for Design, Manufacture, Installation, Testing, and Certification of Laboratory Fume Hoods, Equipment and Technology, Servicing, maintenance & Repair and consumable. Initial Contract under this contract was for the supply of 13 Fumehoods.
ATU Galway City Lighting Upgrade 2023	Brennan Electrical	28,395.00	Works	19/07/2023	12 months	Upgrade of Lightings to LED in 1976 Building Dublin Road
ATU Lighting Upgrade to Theatre 903	BAM	25,113.20	Works	24/07/2023	12 months	Quotation under Term Maintenance Electrical Contract Supply and Installation of New Lighting in Room 903
RFT ID 188545 QQ 07/23DL Roof Refurbishment Works at ATU Donegal	Michael Kelly Glebe Builders Ltd, Maldon House, the Glebe, Donegal Town, Co Donegal	234,176.33	Works	26/07/2023	3 months	Roof refurbishment works to a section of roofing at the main building of ATU Donegal Letterkenny Campus.
RFT ID 1976830 QQ 08/23DL Stormwater Remedial Works at ATU Donegal Letterkenny	Aisho Construction Ltd t/a Boyle Construction, Letterkenny Business Park, Ballyraine, Letterkenny, Co Donegal	85,000.00	Works	31/07/2023	1 month	Remedial works to the existing stormwater drainage including construction of a new internal rainwater pipe and connection to storm diversions.
Supply of Electrical Apprenticeship consumables under DPS 226937	EWL Electrical Joe Bonar Road, Letterkenny, Co. Donegal	63,239.00	Supplies	01/08/2023	3 months	Supply of Electrical apprenticeship consumables for ATU Sligo campus
RFT ID 237528 RFT 02/23S Provision of Grounds Maintenance at ATU Sligo	Greentown Environmental Ltd, Unit 17 Cherry Orchard Industrial Estate, Dublin 10	583,024.83	Services	01/08/2023	48 months (Option of 2 x 12-month extensions)	Grounds maintenance to ATU Sligo campuses

Cleaning Services ATU Sligo	Flannery Cleaning Services, Knocknahur, Sligo	490,170.00	Services	07/08/2023	12 months	Extension of contract for cleaning services for Sligo, Ash Lane campus
RFT ID 243143 Mini Competition ATU Meeting Pods	Galway Stationery Supplies TA Ultimate Office, 10 Glenrock Business Park, Ballybane, Galway City	83,000.00	Supplies	31/08/2023	4 Months	Mini Competition from ATU Galway City Multi Operator Framework Agreement - Original RFT ID 156592
RFT ID 1945328 MC 08/23DL Supplementary Tender Request for the Provision of Food & Beverage Supplies to the Dept of Tourism & Sport at ATU Donegal	Lynas Foodservice, Loughanhill Industrial Estate, Gateside Road, Coleraine, Co Derry, BT52 2 NR; Sysco Foods Newcastle West, Co Limerick	28,255.80	Goods	01/09/2023	3 months	Supply of food products (Lots 2, 7, 12, 13, 14, 16, 17, 23-25 from ATU DPS for Food Supplies)
Supply of Robotics and computing equipment and materials under DPS 232756	SG Education Limited Unit 8A Old Dublin Road Business Park Carraroe, Sligo	39,681.00	Supplies	06/09/2023	3 months	Supply of computing and robotics equipment and class materials for Maker Space Outreach Project Sligo campus
RFT 2086155 ATU Galway City Heating Plant Upgrade 2023	Walsh Mechanical Engineering Limited	535,676.88	Works	08/09/2023	12 months	Removal of Existing Boiler - Replacement with New Prefabricated Plantroom
ATU Road Repairs 2023	John Madden & Sons Ltd	82,715.00	Works	08/09/2023	12 months	Improvement Works to Car Park Dublin Road Campus, Road Demolition, Repair Works, New Gully Installation, Manhole Cover Replacement and Realignment, Bike Access
RFT ID 1975474 RFT 06/23DL Single Party Framework Agreement for Low Value Rapid Digital Printing Services to ATU	Sooner Than Later Solutions Ltd, 24 Kill Avenue, Dun Laoghaire, Co Dublin	600,000.00	Goods	20/09/2023	48 months	Single Party framework agreement for digital printing services to ATU for jobs with a value of <€1,000 in each instance, such as Flyers, Posters, Leaflets, Business cards and other miscellaneous small printing requirements. A turnaround time for delivery of all jobs is capacity to deliver within 48 hours (Monday-Friday).

RFT ID 1965764 RFT 04/23DL Multi Party Framework Agreement for the Provision of Printing Services to ATU	GPS Colour Graphics, 4 Marshalls Road, Belfast, BT5 6SR; Anglo Printers Ltd, Mell Industrial Estate, Drogheda, Co Louth; Browne Printers Ltd, Joe Bonnar Road, Letterkenny, Co Donegal.	1,800,000.00	Goods	21/09/2023	48 months	Multi-party framework agreement for printing services to ATU with three economic operators admitted to the framework and contracts awarded on a mini-competition basis thereafter. The services required will include digital and lithographic printing services of publications such as books, catalogues, brochures, conferring documents and other high volume print runs including the fulfilment and distribution services of printed items.
RFT ID 2001828 RFT 07/23DL Single Party Framework Agreement for Promotional/Temporary Signage to ATU in Three Lots	Lots 1 & 2: Moyrus Ltd t/a Ballast Design Signs Branding, Unit 11 Cleveragh Business Centre, Doorly Park Road, Sligo. Lot 3: Onchanton Ltd t/a Snap Galway, Unit 1C Briarhill Business Park, Ballybrit, Galway.	840,000.00	Goods	21/09/2023	48 months	Single Party framework agreement for the provision of promotional/temporary signage to ATU to include pop up and pull up stands, banners, internal and external and other temporary signage.
RFT ID 2209501 RFT 09/23DL Single Party Framework Agreement for Live Broadcast Services to ATU	Studiorove Ltd, Mulreany Guckian Building, Wine Street, Sligo.	215,000.00	Services	25/09/2023	48 months	Single Party framework agreement for the provision of live broadcast services for on-campus and on-digital ATU events.
RFT ID 235954 MC 02/23DL Provision of Architectural Services for Ocean Innovation Centre	Mullarkey Pedersen Architects, 30 Mountjoy Square, Dublin 1.	262,701.00	Works Related Services	29/09/2023	48 months (subject to funding)	Mini Competition for Architectural Services for Ocean Innovation Centre, Killybegs conducted under Multi Party Framework Agreement for Design Consultancy Services for ATU Donegal.
RFT ID 235956 MC 04/23DL Provision of Civil/Structural Engineering Services for Ocean Innovation Centre	Taylor & Boyd LLP, 12 Windsor Terrace, Infirmary Road, Derry BT48 7HQ.	68,456.00	Works Related Services	29/09/2023	48 months (subject to funding)	Mini Competition for Civil/Structural Services for Ocean Innovation Centre, Killybegs conducted under Multi Party Framework Agreement for Design Consultancy Services for ATU Donegal.
RFT ID 235957 MC 05/23DL Provision of Mechanical & Electrical Engineering Services for Ocean Innovation Centre	Patrick McCaul Engineering, 3 Bankmore Business Park, Omagh, Co Tyrone, BT79 0BE.	82,515.00	Works Related Services	29/09/2023	48 months (subject to funding)	Mini Competition for Mechanical & Electrical Engineering Services for Ocean Innovation Centre, Killybegs conducted under Multi Party Framework Agreement for Design Consultancy Services for ATU Donegal.

RFT 2086813 ATU Galway City Wellpark Campus Renovation 2023	Cosier Homes Limited, Stripe, Fubo, H91 AKK1	124,794.00	Works	22/08/2023	1.5 months plus 12 months defect liability period.	Minor renovation works to ATU Galway City Wellpark Campus - Chapel Area.
RFT 234242 Single Operator Framework Agreement Professional Services NTUTORR Digital Backpack.	Enovation Solutions Ltd, The Friary, Bow Street, Smithfield, Dublin	200,000.00	Service	28/09/2023	24 months with options to extend.	Single Operator Framework Agreement for initial contract for professional services for the design, development, and hosting of the NTUORR Secure Student Digital Backpack (Pilot Phase).