

| ATU PUBLIC CONTRACTS AWARDED -Q1 2023 | | | | | | |
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| Award for Single Contract or an Award from a Framework | Name of Winning 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 |
| Food & Beverage Supplies to the Dept of Tourism & Sport at ATU Donegal Killybegs - Lot 1 Meat; Lot 7 Frozen & Convenience Foods; Lot 8 Confectionery | Lynas Food Service, Loughanhill Industrial Estate, Gateside Road, Coleraine, BT52 2NR Sysco Foods, Newcastle West, Co Limerick | | Supplies | 16/01/2023 | 4 Months (expires 31/05/23) | Supply of Meat, Frozen and Convenience Foods & Confectionery to Dept of Tourism & Sport, ATU Killybegs |
| Food & Beverage Supplies to the Dept of Tourism & Sport at ATU Donegal Killybegs - Lot 2 Fish | Sysco Foods, Newcastle West, Co Limerick | | Supplies | 16/01/2023 | 4 Months (expires 31/05/23) | Supply of Fish to Dept of Tourism & Sport, ATU Killybegs |
| Food & Beverage Supplies to the Dept of Tourism & Sport at ATU Donegal Killybegs - Lot 3 Dry Goods | Sysco Foods, Newcastle West, Co Limerick | | Supplies | 16/01/2023 | 4 Months (expires 31/05/23) | Supply of Dry Goods to Dept of Tourism & Sport, ATU Killybegs |
| Food & Beverage Supplies to the Dept of Tourism & Sport at ATU Donegal Killybegs - Lot 4 Fruit & Veg | Donegal Fruit Co Ltd, Unit 1 Clar Road, Donegal Town, Co Donegal Sysco Foods, Newcastle West, Co Limerick | | Supplies | 16/01/2023 | 4 Months (expires 31/05/23) | Supply of Fruit & Veg to Dept of Tourism & Sport, ATU Killybegs |
| Food & Beverage Supplies to the Dept of Tourism & Sport at ATU Donegal Killybegs - Lot 6 Dairy | Aurivo Consumer Foods, Aurivo House, finisklin Business Park, Finisklin, Sligo | | Supplies | 16/01/2023 | 4 Months (expires 31/05/23) | Supply of Dairy Products to Dept of Tourism & Sport, ATU Killybegs |
| Provision of Support & Maintenance Services for Telephone System and Associated Infrastructure, including Supply of Telephone Equipment at ATU Donegal | Damovo Ireland, Block A, Citylink Business Park, Old Naas Road, Inchicore, Dublin 12, D12 N2X3 | € 56,575.27 | Services & Supplies | 01/03/2023 | 35 months | Provision of Support & Maintenance Services for Telephone System and Associated Infrastructure, including Supply of Telephone Equipment at ATU Donegal |
| Provision of Change Management Consultancy Services to ATU | KPMG Ireland, 1 Stokes Place, St Stephen's Green, Dublin | € 299,920.00 | Services | 01/03/2023 | 8 months | Provision of change management consultancy services to Atlantic Technological University |
| Provision of Electrical/Electronic Lab Power Supplies & Test Equipment (Lot 2) to ATU Donegal Letterkenny (Mini-Competition from: 226937 - DPS for Electrical Apprenticeship Equipment & Consumables) | Imex Instruments Ltd, Castlecourt, Castlebellingham, Co Louth, A91 XEW2 | € 25,455.00 | Supplies | 14/03/2023 | 4 months | Provision of Electrical/Electronic Lab Power Supplies & Test Equipment (Lot 2) to ATU Donegal Letterkenny |
| Provision of Programmable Controllers (Lot 3) to ATU Donegal Letterkenny (Mini-Competition from: 226937 - DPS for Electrical Apprenticeship Equipment & Consumables) | ACal Technologies Ltd, Unit 55 Briarhill Business Park, Ballybrit, Galway, H91 PPW4 | € 19,286.30 | Supplies | 14/03/2023 | 7 months | Provision of Programmable Controllers (Lot 3) to ATU Donegal Letterkenny |
| Provision of Distribution Boards & Motor Control Panels (Lot 5) to ATU Donegal Letterkenny (Mini-Competition from: 226937 - DPS for Electrical Apprenticeship Equipment & Consumables) | EWL Electric Ltd, Joe Bonnar Road, Port Road, Letterkenny, Co Donegal, F92 H68N | € 29,284.50 | Supplies | 21/03/2023 | 4 months | Provision of Distribution Boards & Motor Control Panels (Lot 5) to ATU Donegal Letterkenny |

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| Provision of Distribution Boards & Motor Control Panels (Lot 5) to ATU Donegal Letterkenny (Mini-Competition from: 226937 - DPS for Electrical Apprenticeship Equipment & Consumables) | DDC Ltd, Unit B1 Charvey Grove, Rathnew Industrial Estate, Rathnew, Co Wicklow | € 278,545.00 | Supplies | 22/03/2023 | 4 months | Provision of Distribution Boards & Motor Control Panels (Lot 5) to ATU Donegal Letterkenny |
| Works Contract for the Renovation and Reconfiguration of Room 509 on the ATU Galway City Dublin Road - Galway Campus. | MJ Conroy Construction Michael J Conroy & Sons Ltd Kilmaine Road, Ballinrobe, Co. Mayo | € 2,216,325.00 | Works | 27/03/2023 | 18 months | Works contract for the Renovation and Reconfiguration of Room 509 on the GMTI Dublin Road Galway Campus. The scope of works for Room 509 entails the renovation and reconfiguration project proposes conversion of a tiered theatre (double height space) into two separate floors each accommodating two new labs and ancillary works. |
| RFT ID 227676 - Supply Delivery, Installation & Calibration of an Endovascular Simulator/Pulsatile Relicator. Article 32 | VIVITRO LABS INC 455 Boleskine Rd V8Z 1E7 Victoria Canada | € 117,200.00 | Supplies | 01/03/2023 | 6 Weeks | Supply Delivery, Installation & Calibration of an Endovascular Simulator/Pulsatile Relicator. |
| RFT ID 228317 ATU Corporate Services Turnkey Renovation project 2023 | Galway Stationery Supplies TA Ultimate Office 10 Glenrock Business Park Ballybane Galway | € 129,989.00 | Works/Supplies | 19/01/2023 | 6 Weeks | Works contract for turnkey works package which includes the supply, installation and fit-out of office furniture, electrical works, flooring upgrade and painting works at ATU, Dublin Road, Galway City Campus. |
| RFT ID 227612 Single Operator Framework Agreement for Robotics Equipment | ITS (Innovative Total Solutions), 1 Europa Business Park, Middleton, Co Cork | Initial Contract €27,668.85 Value of framework over the lifetime = 200,000.00 | Supplies | 20/03/2023 | 48 months | Single Operator Framework Agreement for supply of Robotics Equipment, and associated parts, maintenance, repairs, upgrades and add on equipment. The initial contract will be for the supply Delivery, Installation, & Commissioning of a Highly flexible 6 axis collaborative robot arm with 5 kg payload and Supporting Equipment for research purposes. |
| RFT ID 221770ATU Single Operator Framework Agreement Call Out Minor Works Under 6 Lots- Establishment of six (6) single-operator framework agreements for general minor works and maintenance service as follows: | Lot 1 BAM FM Ireland Ltd, Kill, Co Kildare | € 2,000,000.00 | Works | 29/03/2023 | 48 Months | Lot 1: Call Out Electrical Works – ATU Galway City Campuses & iHub Buildings |
| | Lot 2 Moran Electrical, Cluan Ard, Westport, Co Mayo | € 400,000.00 | | | | Lot 2: Call Out Electrical Works – ATU Mayo & iHub Building & Connemara Campus |
| | Lot 3 Cosier Homes, Stripe, Furbo, Co Galway | € 2,100,000.00 | | | | Lot 3: Call Out Minor Building Works – ATU Galway City Campuses & iHub Buildings |
| | Lot 4 Joe Mongan Building Contractors Ltd, Frenchill, Castlebar, Co Mayo | € 600,000.00 | | | | Lot 4: Call Out Minor Building Works – ATU Mayo & iHub Building & Connemara Campus |

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| | Lot 5 BAM FM Ireland Ltd, Kill, Co Kildare | € 2,000,000.00 | | | | Lot 5: Call Out Mechanical/Plumbing Works – ATU Galway City Campuses |
| | Lot 6 - | Not awarded | | | | Lot 6: Call Out Mechanical/Plumbing Works-ATU Mayo & IHub Buildings & Connemara Campus |
| REF 233249 invitation to Quotation for Electrical apprenticeship supplies ATU Sligo | CEF Sligo, Units 9&10 Duncan's Island Business Park, Finisklin, Sligo | € 45,982.00 | Supplies | 24/02/2023 | 3 months | Class materials for electrical Apprentices at ATU Sligo |
| RFT 210454 Sligo | Brennan & Co., 61 birch Ave, Stillorgan Ind. Park, Stillorgan, Co. Dublin | € 59,312.00 | Supplies | 16/01/2023 | 12 months | Science equipment 1 x Ultrasound/Echocardiography Machine |
| RFT 229084 Sligo | Stephens Catering Equipment, 205 Carnalbanagh Road, Ballymena Northern Ireland | € 35,325.00 | Supplies | 27/03/2023 | | Supply and Installation of Cafe Equipment in Block L ATU Sligo |