ATU PUBLIC CONTRACTS AWARDED -Q4 2022						
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
Multi-Party Framework Agreement (MPFA) for Merchandising including Promotional Products and Clothing to Atlantic Technological University (In 2 Lots)	Dalzell Distributors Ltd t/a Camden Clothing 29 Camden Street Lower Dublin 2 D02 A279		Supplies	11/01/2022	48 months	Multi-party Framework Agreement for the supply of merchandising products, in two lots: Lot 1 – Promotional Products & Lot 2 – Promotional Clothing.
RFT ID 214964 ATU Galway City GP Services	Galway East Medical Practice Unit 5, Doughiska Retail Centre Galway		Service	14/12/2022	18 months	Medical GP Service to provide primarily on campus GP medical services to the student population of Atlantic Technological University, Galway City, on the Galway campus at Dublin Road. Students from the Centre for Creative Arts and Media (CCAM) at Wellpark will attend the unit at Dublin Road.
RFT ID 218091 Consultancy Services Contract - ATU Mayo Research Consultancy	HealthDDBW Ltd (HealthXL), Charlemont Exchange, Charlemont St, Saint Kevin's, Dublin.	€ 24,000	Service	25/11/2022	3.5 months	Consultancy Services under the open procedure for Exploration of a focused entrepreneurialism strategy led by Allied Health Professionals (AHPs) at Atlantic Technological University Mayo Campus.
RFT 216635 - single operator framework agreement for a Sports Analysis Suite within the ATU Galway Department of Sport, Exercise and Nutrition.	Analysis Pro Limited, 111 Gate Road, Penygroes, Llanelli, Carmarthenshire, UK SA14 7RN	Maximum Value €100,000.00	Supplies	18/11/2022	48 months	Single Operator Framework Agreement for supply, installation, commissioning, equipment associated training for Sports Anaysis Software Suite.
RFT 219538 ATU Galway City CCAM Campus Renovation Works 2022	Cosier Homes Ltd, Stripe, Furbo, Co Galway	€ 208,883	Works	17/11/2022		Works Contract invoving the upgrade/reconfiguration of a number of existing laboratories and associates areas at ATU CCAM Campus.
RFT 222505 Sligo	Galway Stationery, Unit 10 Glenrock business Campus, Ballybane, Galway	€ 106,977	Supplies	15/12/2022	3 months	Supply of Loose Furniture & Fittings Block L Lots 1-3
RFT 222505 Sligo	Stakleum Office Supplies, Thurles, Co. Tipperary	€ 38,631	Supplies	15/12/2022	3 months	Supply of Loose Furniture & Fittings Block L Lots 4-5