

Procurement over €25,000 for Q3 2019

Individual Procurement Plan Name	Total Contract Value	Procurement Procedure	Account	Address	Start Date of Contract / PO	Contract Duration	Total
2019 Fuelcard Framework	€163,083	Framework	Applegreen	Dublin	01/09/2019	19	€163,083
2019 Contract Cleaning	€105,000	Tender	Hannigan Facility Servicers	Newbridge Co Kildare	01/08/2019	36	€105,000
2019 Mobile Phones	€70,000	Framework	Vodafone	Dublin	01/08/2019	24	€70,000
2019 CID maintenance	€38,934	Request Quote(s)	Calmoni Design Ltd	Arklow Co Wicklow	23/09/2019	12	€38,934
2019 Sallins Lease	€38,376	Renewal Lease	CWGS Investments Ltd	Dublin	01/09/2019	3	€38,376