

**An Garda Síochána: Purchase Orders for €20,000 or above  
Quarter 4 2017**

PO Number	Supplier	Description	Total €	Payment
176480	ACCENTURE LIMITED	Schengen Project Services 2017	2,082,386.31	Y
176506	ACCENTURE LIMITED	Garda IS Support Skilled Resources - 1st Jan 2018 to 31st March 2018	2,001,003.54	Y
176727	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	1,981,493.25	Y
174123	GO SAFE	Payment as per Invoice GS170905	1,256,860.13	Y
175393	GO SAFE	Payment as per Invoice GS171103	1,241,985.12	Y
176566	GO SAFE	Payment as per Invoice GS171206	1,239,280.56	Y
174124	GO SAFE	Payment as per Invoice GS171005	1,188,165.86	Y
176729	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	986,559.17	Y
175812	ORACLE EMEA LTD	Oracle Support Contract Renewal - 1st Jan 2018 to 31st Dec 2018	965,264.01	Y
176195	DATA PAC LTD	VMWare Support and Maintenance Renewal - Year 2 of 3	946,386.60	Y
176148	ORACLE EMEA LTD	Oracle Software Cost for Implementation of the Schengen Information System	922,500.00	Y
176703	ACCENTURE LIMITED	Strategic Transformation Office (STO)	858,670.23	Y
176088	WINDSOR MOTORS LTD	Purchase of Vehicles	786,106.00	Y
176502	PFH TECHNOLOGY GROUP LTD	IMS Project Phase 3B MIMS	740,763.81	Y
176586	PFH TECHNOLOGY GROUP LTD	3 PAR Hardware Replacement (Year 1 of 5)	611,816.76	Y
175196	MICROSOFT IRELAND OPERATIONS LTD	Renewal of Microsoft Premier Support Services - Year 2 of 3	590,422.14	Y
176446	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	505,878.21	Y
176725	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	498,372.43	Y
175707	FARRELL BROTHERS ARDEE LTD	Furniture	495,840.06	N
176165	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	495,567.00	Y
176726	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	396,402.01	Y
176286	VODAFONE IRELAND LTD	Telecommunications	377,169.66	Y
176730	TOPAZ FUEL CARD SERVICES LTD	Fuel	337,396.63	Y
174545	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-17370-09-17, September 2017	312,487.28	Y
176133	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-17566-11-17, November 2017	306,626.70	Y
173665	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-17284-08-17, August 2017	305,437.41	Y
175392	UNITED NATIONS OFFICE ON DRUGS & CRIME	GoAML application and Support & Maintenance	283,731.64	Y
174009	ACCENTURE LIMITED	AFIS PRŪM Project	276,836.10	Y
176318	ACCENTURE LIMITED	AFIS PRŪM Project	276,836.10	Y
175647	ACCENTURE LIMITED	AFIS PRŪM Project	276,836.10	Y
174380	EIR	Telecommunications	273,859.50	Y
175751	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-17471-10-17, October 2017	273,856.72	Y
174348	ACCENTURE LIMITED	ECM Support & Maintenance	253,583.20	Y
176136	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-17596-12-17, December 2017	249,757.65	Y
176167	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	245,533.83	Y
176267	ACCENTURE LIMITED	Rosters and Duty Management Project	230,510.61	Y
176163	ACCENTURE LIMITED	PEMS Support and Maintenance Oct to Dec 2017	227,247.42	Y
176138	IBM IRELAND LTD	Renewal & Support i2 Licences for An Garda Síochána	221,921.05	Y
176504	ACCENTURE LIMITED	GNIB Support Services 1st Jan 2018 to 31st March 2018	206,746.32	Y
176222	IESS TMCD ELECTRONICS LTD	Telecommunications - DMR Control	205,788.84	Y
175898	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	200,648.36	Y
175708	FARRELL BROTHERS ARDEE LTD	Furniture	191,111.25	N
176196	NORTHROP GRUMMAN	Renewal of Remote System Mgt. CAD - 2018	183,096.92	Y
176001	ACCENTURE LIMITED	Strategic Transformation Office (STO) Divisional Policing Model - Services Phase 2	180,976.05	Y
176212	MONGEY COMMUNICATIONS	eSignature Devices for PEMS	170,478.00	Y
176639	WINDSOR MOTORS LTD	Purchase of Vehicles	166,930.00	N
174896	EIR	Telecommunications	156,619.24	Y
175745	IPA	Training	156,000.00	Y
176223	VODAFONE IRELAND LTD	Telecommunications	155,349.00	Y
176278	VODAFONE IRELAND LTD	Telecommunications	149,678.77	Y
176089	GARTNER IRELAND LTD	Gartner Upgrade- Executive Programs Leadership Team - Year 2	144,771.00	Y
176553	BMCS ONSHORE LTD	Helicopter Support	141,748.00	Y
176543	PFH TECHNOLOGY GROUP LTD	RDMS Project	137,400.84	Y
175653	BAKER CONSULTANTS LTD	Purchase Request for Firewall Hardware	135,149.17	Y
175134	PFH TECHNOLOGY GROUP LTD	Telecommunications PABX	129,069.36	Y
173973	DELL IRELAND	Soundbar Speakers for all Dell Screens as part of Code of Ethics	118,141.50	P
176207	NEW AGE STORAGE SYSTEMS LTD	Furniture	114,323.85	N
175870	SUBMARINE MANUFACTURING PRODUCTS LTD	Application for Containerised Dive Control System	112,154.11	Y
175589	ACCENTURE LIMITED	Strategic Transformation Office (STO) Divisional Policing Model - Services Phase 1	110,438.01	Y
176368	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	101,451.89	Y

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173633	B-N GROUP LTD	Helicopter Support	101,295.13	Y
176501	SEAL PACK LTD	Barcode Label Printer and Associated Products	100,026.68	Y
176315	DATAPAC LTD	Encrypted and Non Encrypted Memory Drives to An Garda Síochána	99,156.45	Y
174849	DATAPAC LTD	Encrypted Memory Drives for Tribunal of Inquiry into Protected Disclosures	99,156.45	Y
173718	VIRGIN MEDIA IRELAND LTD	Telecommunications	98,415.38	Y
175189	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	96,175.84	Y
176724	DATAPAC LTD	VMWare Licences for IMS Project Phase 3B	92,461.76	Y
174350	ACCENTURE LIMITED	GoAML Support & Maintenance 1st July 2017 - 31st December 2017	92,236.72	Y
175929	MICROMAIL	Microsoft Volume License Select Agreement Year 3 of 3	91,493.34	Y
173688	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	91,339.80	Y
173971	WATERFORD TECHNOLOGIES	Mailmeter - Annual Premium Support Renewal	89,010.18	Y
174494	MICROMAIL	Renewal of Microsoft Software	81,599.95	Y
175814	ORACLE EMEA LTD	Oracle Support Contract Renewal - 1st Jan 2018 to 31st Dec 2018	80,555.65	Y
176505	ACCENTURE LIMITED	AFIS support and Maintenance period 1 January 2018 to 31 March 2018	80,166.11	Y
176168	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	78,912.50	Y
176202	NEW AGE STORAGE SYSTEMS LTD	Furniture	77,086.07	N
174966	GANNONS CITY RECOVERY	Towing Management	72,877.50	Y
174436	EIR	Telecommunications	72,105.98	Y
174365	ASSA ABLOY LTD	Traka Touch Key Management System	71,032.50	Y
175803	GANNONS CITY RECOVERY	Towing Management	70,701.63	Y
176738	CODEX LTD (OFFICE 1 WEB LTD)	3 DVDs in case as per quotation dated 22nd February 2017 and subject to samples approved by Garda Telecoms Section	69,741.00	N
176302	KAG BUILDING CONTRACTORS LTD	Facilities Maintenance	67,446.74	Y
176637	LEDCO LTD	LED Torches	66,331.20	Y
175862	THREATSCAPE LIMITED	Renewal of Symantec Premium Support Technical	65,190.00	Y
175794	FLIR SYSTEMS LTD	Telecommunications - maintenance	58,136.00	N
176186	VANTAGE RESOURCES LTD	GIS Mobility Project Inv No VS-17503-12-17, December 2017	57,625.50	Y
176197	MONGEY COMMUNICATIONS	eSignature Devices for PEMS	56,826.00	Y
173976	THE RECOVERY NETWORK	Towing Management	56,826.00	Y
176231	FOREFRONT TECHNOLOGIES LLC	Custom Support for Content Management - Interpol Documentum	55,756.96	Y
176268	FARRELL BROTHERS ARDEE LTD	Furniture	54,837.09	Y
174170	THE RECOVERY NETWORK	Towing Management	53,689.50	Y
174362	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles	53,350.00	Y
175564	THE RECOVERY NETWORK	Towing Management	52,767.00	Y
173646	EVROS	Software Testing August 2017 & Professional Services August 2017 Invoice no. 0000098508	52,595.26	Y
175671	EVROS	Software Testing September 2017 & Professional Services October 2017 Invoice no. 0000100586	50,292.23	Y
176316	DATAPAC LTD	Purchase of Notebook Computers	50,140.95	N
175214	DATAPAC LTD	Maintenance Pack for out of Warranty Equipment	49,940.00	Y
174635	EVROS	Software Testing September 2017 & Professional Services September 2017 Invoice no. 0000099576	49,205.42	Y
175797	ACCENTURE LIMITED	Enterprise Architecture Services 1st July 2017 - 31st October 2017	48,818.70	Y
174649	MICRO SYSTEMATION AB	Software Licences	48,111.75	Y
175098	GANNONS CITY RECOVERY	Towing Management	47,217.24	Y
175783	PROVIDENT CRM LTD	Garda Mobility Phase 1 and Mobile Licence	46,186.50	P
176233	EVROS	Software Testing & Professional Services November 2017 Invoice no. 0000101736	44,608.62	Y
175097	GANNONS CITY RECOVERY	Towing Management	44,481.72	Y
174370	VODAFONE IRELAND LTD	Telecommunications	44,466.85	Y
175131	CORCORAN AUTOBODY WORKS LTD	Towing Management	44,367.33	Y
176319	DATAPAC LTD	Desktop PC's from OGP Drawdown Tender T.023-04 / 2016	44,280.00	Y
175528	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-17503-11-17, 3rd Payment Project - November 2017	43,455.90	Y
175566	THE RECOVERY NETWORK	Towing Management	42,988.50	Y
175493	GANNONS CITY RECOVERY	Towing Management	42,032.79	Y
174637	MIGIRA LTD T/A TREFLOR	Flooring remove of old carpets / move furniture and supply new carpets	41,245.90	Y
176200	HENRY FORD & SON LIMITED	Purchase of Vehicles	41,000.00	N
175249	CHUBB IRELAND LTD	Safes	40,989.75	N
175527	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-17472-10-17, 3rd Payment Project - October 2017	40,385.88	Y
174417	ARG IRELAND	Vehicle Repairs	40,037.73	Y
176164	ACCENTURE LIMITED	PEMS Transition Support Oct to Dec 2017	39,051.52	Y
176310	TRIGRAPH PROFESSIONAL SERVICES LTD	ICT Skilled Resource Requirements - Invoice No. ITEF1053	38,868.00	Y
175953	ACCENTURE LIMITED	Enterprise Architecture Services 1st November to 31st December 2017	38,357.55	Y
176312	DETAIL FURNITURE LTD	Furniture	37,330.50	N
176540	GUS HEARNE DECORATORS LTD	Facilities Maintenance	37,000.00	Y
176311	DETAIL FURNITURE LTD	Furniture	36,088.20	N
175776	BUTLER TECHNOLOGIES LTD	Specialist equipment	34,774.56	Y
176185	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-17502-12-17, December 2017	34,593.75	Y

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174437	COLEMAN ELECTRONICS LTD	Telecommunications	34,106.75	Y
173996	AUTOTOWING LTD	Towing Management	33,923.40	Y
174551	AUTO FLEET SERVICE CENTRE	Towing Management	33,905.54	Y
174735	JD RECOVERY LTD	Towing Management	33,253.05	Y
176002	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Siochana	33,210.00	P
176589	LGMA (LOC GOV MGMT AGENCY)	eVetting web hosting 2017	32,982.00	N
174548	FLAGSHIP SCUBA	Diving Equipment	32,853.78	Y
173982	THE RECOVERY NETWORK	Towing Management	32,768.68	Y
176188	HUMANSCALE INTL HOLDINGS LTD	Furniture	32,563.02	N
174556	THE RECOVERY NETWORK	Towing Management	31,918.50	Y
175193	AKARAI IRL LTD	Motor cycle clothing	31,900.05	Y
175966	FARRELL BROTHERS ARDEE LTD	Furniture	31,769.56	Y
173975	THE RECOVERY NETWORK	Towing Management	31,739.67	Y
175501	GALWAY CITY RECOVERY SERVICE	Towing Management	31,280.13	Y
175804	THE RECOVERY NETWORK	Towing Management	31,107.14	Y
175282	AUTOTOWING LTD	Towing Management	30,651.60	Y
176166	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	29,965.16	Y
174296	UNIVERSITY OF LIMERICK	Training	29,700.00	Y
174549	CLEARTONE TELECOMS PLC	ANPR System	29,042.25	Y
175273	ARG IRELAND	Vehicle Repairs	28,684.53	Y
174578	THE RECOVERY NETWORK	Towing Management	28,499.67	Y
173565	FARRELL BROTHERS ARDEE LTD	Furniture	27,847.20	Y
176640	GOWAN DISTRIBUTORS LIMITED	Purchase of Vehicles	27,490.50	N
176733	AUTOTOWING LTD	Towing Management	27,395.18	Y
176728	DATAPAC LTD	VMWare Licences for Roster Duty Management System Project	27,173.65	Y
176526	UNIVERSITY OF LIMERICK	Training	27,150.00	Y
175743	MAZARS	Professional Services	27,060.00	Y
175061	G HOLLAND LTD	First Aid Training Course	26,775.00	Y
175060	G HOLLAND LTD	First Aid Training Course	26,775.00	Y
176542	KAG BUILDING CONTRACTORS LTD	Facilities Maintenance	26,704.58	Y
175899	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	26,559.39	Y
174345	MICROMAIL	Red Hat Licences Renewal	26,443.14	Y
173664	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-17285-08-17, 3rd Payment Project - August 2017	26,017.33	Y
173586	KILKENNY TRUCK CENTRE LTD	Towing Management	25,362.60	Y
175807	GALWAY CITY RECOVERY SERVICE	Towing Management	24,566.73	Y
173965	DATAPAC LTD	Soundbars for Dell Screens as part of Code of Ethics initiative	24,550.80	Y
176528	EXPERT LEISURE SUPPLIES LTD	Gym Equipment	24,530.14	Y
174613	AIRBUS HELICOPTERS UK LTD	Helicopter Maintenance	24,317.62	Y
174598	DONOHUE MOTOR SALVAGE LTD	Towing Management	23,859.54	Y
176219	MIGIRA LTD T/A TREFLOR	Flooring remove of old carpets / move furniture and supply new carpets	23,839.20	Y
176537	RIVERSIDE MECHANICAL LTD	Facilities Maintenance	23,556.56	Y
175739	KAG BUILDING CONTRACTORS LTD	Facilities Maintenance	23,392.12	Y
176095	ASSA ABLOY LTD	Traka Touch Key Management System	23,062.50	N
173974	THE RECOVERY NETWORK	Towing Management	22,959.72	Y
174309	CANON (IRL) BUSINESS EQUIP LTD	Canon Copiers	22,893.99	Y
175023	CANON (IRL) BUSINESS EQUIP LTD	Maintenance Agreement	22,700.00	Y
174298	UNIVERSITY OF LIMERICK	Training	22,500.00	Y
174171	GANNONS CITY RECOVERY	Towing Management	22,367.55	Y
175492	GORMANSTOWN TYRES	Towing Management	22,229.18	Y
174297	UNIVERSITY OF LIMERICK	Training	22,200.00	Y
176584	SONIC COMMUNICATIONS (INT) LTD	Telecommunications Equipment	21,979.91	N
176201	COLEMAN ELECTRONICS LTD	Telecommunications	21,780.65	Y
174299	UNIVERSITY OF LIMERICK	Training	21,450.00	Y
175321	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	21,271.74	Y
176217	MIGIRA LTD T/A TREFLOR	Flooring remove of old carpets / move furniture and supply new carpets	21,037.23	N
175497	TED BRENNAN MOTORS	Towing Management	20,997.21	Y
174788	KILKENNY TRUCK CENTRE LTD	Towing Management	20,848.50	Y
176085	BUTLER TECHNOLOGIES LTD	Specialist equipment	20,689.83	Y
175744	MAZARS	Professional Services	20,510.25	Y
175889	MONGEY COMMUNICATIONS	Telecommunications CCTV	20,330.69	Y
175874	DERBY UNITEX LTD	Riot Overalls	20,116.32	Y
175499	GREEN VEHICLE RECYCLING	Towing Management	20,051.21	Y