

An Garda Síochána:Purchase Orders for €20,000 or above Q2 2019

PO No.	Supplier Name	Description	Total	Payment
188058	ACCENTURE LIMITED	Garda IS Support Skilled Resources - Operations Services 1st April 2019 to 30th June 2019	1,931,141.98	Y
189329	MICROMAIL	Microsoft Enterprise Agreement 2019 - Year 3 of 3 Extension	1,402,940.07	Y
187627	GO SAFE	PAYMENT AS PER INVOICE GS190403	1,240,407.44	Y
188462	GO SAFE	PAYMENT AS PER INVOICE GS190503	1,223,166.12	Y
189053	GO SAFE	PAYMENT AS PER INVOICE GS190606	1,223,116.10	Y
189106	CAPITA BUSINESS SUPPORT SERVICES IRELAND L	External technical ICT support services 1st April 2019 - 31st December 2019	1,084,140.51	Y
187844	ACCENTURE LIMITED	MIMS (Pems & IMS) Support Services 1-1-2019 to 30-6-2019	930,137.07	Y
188933	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	722,211.90	N
187511	COMPUTER ASSOCIATES PLC	Renewal of Support and Maintenance Contract - 28th February 2019	580,891.31	Y
189207	TETRA IRELAND COMMUNICATIONS LTD	NULL	470,788.65	Y
188747	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-19557-04-19, April 2019	357,282.84	Y
188586	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-19443-03-19, March 2019	351,267.52	Y
188198	EIR	NULL	349,028.77	Y
187617	ACCENTURE LIMITED	Strategic Transformation Office (STO)	340,269.41	Y
187488	HEWLETT PACKARD ENTERPRISE IRL LTD	HP Blade Infrastructure Support for Garda IT Systems	309,837.18	Y
188201	VODAFONE IRELAND LTD	NULL	307,517.99	Y
187787	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-19328-02-19, February 2019	305,110.06	Y
189236	ACCENTURE LIMITED	Strategic Transformation Office (STO) Services 1st June - 30th June 2019	302,923.17	Y
187605	STRAZO LTD	Cameras & Photographic Equipment	297,514.39	Y
189083	ACTAVO EVENTS IRELAND LTD	Invoice INVAEIR5939 - POTUS Visit June 2019	269,208.87	Y
188618	ACCENTURE LIMITED	IMS Post Golive Support - April 2019 Invoice 3100056702	176,670.90	Y
189152	JAMES BOYLAN SAFETY LTD	Invoice 1813699 - Op Shirt/Blouse	172,790.28	Y
188992	BUS EIREANN	Trump VIP Visit - National Transport Requirement	169,650.00	Y
187766	DATAPAC LTD	T76.B/2017 - Prodesk and Monitors	169,371.00	P
187811	VISION BASE	NULL	164,301.74	Y
188067	HEWLETT PACKARD ENTERPRISE IRL LTD	HP Blade Infrastructure Support for Garda IT Systems	162,289.56	Y
188619	ACCENTURE LIMITED	IMS Post GoLive Support - March 2019 Invoice No 3100056701	157,118.28	Y
187499	COMPUTER ASSOCIATES PLC	Maintenance Agreement	155,799.99	Y
188611	TETRA IRELAND COMMUNICATIONS LTD	NULL	151,667.40	Y
188531	TETRA IRELAND COMMUNICATIONS LTD	NULL	130,128.19	P
189328	JAMES BOYLAN SAFETY LTD	Ack JUN/19/5905 - Op Fleece	127,551.00	N
187818	JAMES BOYLAN SAFETY LTD	Order APR/19/03900 - Garda Operational Fleece	127,551.00	N
188422	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - March 2019 Invoice No 8005092	119,874.41	Y
189326	JAMES BOYLAN SAFETY LTD	Ack JUN/19/5911 - Reflective Coat	116,727.00	N
188123	JAMES BOYLAN SAFETY LTD	Order APR/19/04710 - Op. Reflective Coat	116,727.00	N
187620	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - February 2018 Invoice No 8004923	116,068.69	Y
188121	JAMES BOYLAN SAFETY LTD	Order APR/19/04719 - Op. Coat	104,734.50	N
189327	JAMES BOYLAN SAFETY LTD	Ack JUN/19/5909 - Op Coat	104,734.50	N
187515	DATAPAC LTD	Encrypted and Non Encrypted Memory Drives to An Garda Síochána	99,156.45	Y
188256	DATAPAC LTD	Encrypted and Non Encrypted Memory Drives to An Garda Síochána	99,156.45	Y
188202	VIRGIN MEDIA IRELAND LTD	NULL	87,422.25	Y
188859	MONGEY COMMUNICATIONS	NULL	84,255.00	Y
188061	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Síochána	75,517.08	N

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189208	TETRA IRELAND COMMUNICATIONS LTD	NULL	74,966.89	Y
188472	G4S SECURE SOLUTIONS (IRE) LTD	NULL	74,342.50	Y
188122	JAMES BOYLAN SAFETY LTD	Order APR/19/04715 - Reflective Jerkin	72,816.00	N
189325	JAMES BOYLAN SAFETY LTD	Ack JUN/19/5912 - Reflective Jerkin	72,816.00	N
188739	VODAFONE IRELAND LTD	NULL	71,851.68	N
188542	ELASTICSEARCH LTD	Billable Nodes for Platinum Subscription	71,820.00	N
189048	SPARK FOUNDRY	Advertising	62,764.44	Y
189301	JAMES BOYLAN SAFETY LTD	Ack JUN/19/5143 - Thermal tshirt	62,730.00	N
189055	DIGITAL SECURITY	Security System 13736	62,697.40	Y
188745	VANTAGE RESOURCES LTD	Mobile & Mobile Dev Support - April 2019 - VS-19558-04-19	59,646.13	Y
188170	B M W AUTOMOTIV (IRELAND) LTD	Purchase of Vehicles 2019	59,385.10	Y
187510	NORTHROP GRUMMAN INTERNATIONAL TRADING	Command & Control System - Support and Maintenance and Renewal 3 Regions	56,265.88	N
188167	WARD SOLUTIONS LTD	Dell Tape Library for GNCCB	56,261.06	Y
189323	JAMES BOYLAN SAFETY LTD	Ack JUN/19/5913 - Op Overtrousers	55,350.00	N
189175	ENERGY SUPPLY LTD	Lighting Towers - VIP Visit President Trump	54,301.95	Y
187784	VANTAGE RESOURCES LTD	Mobile & Mobile Dev Support - February 2019 - VS-19329-02-19	53,452.73	Y
187752	H2 FILMS LTD	The Difference is you Recruitment Video Second 50%	52,745.49	Y
187607	THREE IRELAND SERVICES LTD	NULL	51,986.57	N
188124	JAMES BOYLAN SAFETY LTD	Order APR/19/04698 - Thermal T-shirt	51,660.00	N
187629	DATAPAC LTD	Maintenance Pack for out of Warranty Equipment	49,940.00	Y
188398	DOWNEY'S AUTO STOP	Purchase of Vehicles 2019	49,693.65	P
188587	VANTAGE RESOURCES LTD	Mobile & Mobile Dev Support - March 2019 - VS-19444-03-19	48,450.32	Y
188729	ANDERCO SAFETY (IRL) LIMITED	Order MAY/19/03892 - Trump	47,164.62	Y
188527	EIR	NULL	45,432.82	Y
187616	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	43,100.02	Y
189114	TETRA IRELAND COMMUNICATIONS LTD	NULL	42,228.85	P
188065	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Siochana	41,512.50	P
189296	JAMES BOYLAN SAFETY LTD	Ack JUN/19/5449 - Op Cap	41,143.50	N
188533	ESMARK FINCH LTD	Fit Out Costs	40,930.65	Y
188676	ENTERPRISE CONTROL SYSTEMS LTD	NULL	40,535.13	Y
189050	SPARK FOUNDRY	Advertising	40,390.74	Y
188244	MONGEY COMMUNICATIONS	NULL	39,810.13	Y
189200	NEW AGE STORAGE SYSTEMS LTD	Bulk order safes	38,209.95	Y
189313	PELKO LIMITED	Bulk Order of 200 High Back VDU Swivel Chairs with Arms	36,162.00	Y
188056	ACCENTURE LIMITED	Security Services 1/4/19 -30/4/19	35,962.25	Y
188546	DATAPAC LTD	Laptop upgrade from OGP Drawdown Tender T.076.B2017	35,261.89	Y
187939	RADIO SYSTEMS INFORMATION LTD	NULL	34,504.33	N
188199	COLEMAN ELECTRONICS LTD	NULL	34,106.75	Y
189225	TM BLINDS LTD	blinds various stations	33,517.50	N
189297	JAMES BOYLAN SAFETY LTD	Ack JUN/19/5448 - Op Belt	31,365.00	N
189303	AKARAI IRL LTD	Invoice 5122 - Motorcycle	30,873.00	Y
187553	EIR	NULL	29,238.83	Y
189206	MONGEY COMMUNICATIONS	NULL	29,174.80	N
188204	SKS COMMUNICATIONS LTD	NULL	28,423.56	Y

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188396	MEHLER VARIO SYSTEM GMBH	ASU Level 4 Body Armour	27,720.00	Y
188904	MIGIRA LTD T/A TREFLOR	flooring castlebar GISC ref 320 invoice 6018	26,842.75	Y
189379	MIGIRA LTD T/A TREFLOR	Flooring - Various Garda Stations Invoice No 6036 OPW Tender DL/26/17	26,538.57	N
188818	DATAPAC LTD	T76.B/2017 - Prodesk and Monitors	26,533.56	P
188521	DEPARTMENT OF JUSTICE & EQUALITY	Electricity Charges	24,480.32	Y
188909	AYLESBURY SCIENTIFIC	NULL	24,418.71	Y
189185	CLEARTONE TELECOMS PLC	VMS Video System Upgrade for ANPR	24,257.48	Y
188831	SIGMA WIRELESS COMMUNICATIONS	NULL	23,835.00	Y
187974	MOSAVEO LTD	Mobile Phone Software Analyser	23,616.00	Y
188997	EVROS	Proof of Concept for Hosting Services in Revenue except GOAML Project	22,827.52	Y
188730	CLEARTONE TELECOMS PLC	Purchase of Motorcycle ANPR System	22,432.39	N
188195	TETRA IRELAND COMMUNICATIONS LTD	NULL	21,832.50	N
188887	VIRGIN MEDIA IRELAND LTD	NULL	21,709.45	Y
188981	JAMES BOYLAN SAFETY LTD	Operational Fleece	21,272.85	N
188763	MIGIRA LTD T/A TREFLOR	flooring various stations invoice no 6007	20,966.86	Y
188409	KPMG PERSONAL INSOLVENCY	Professional Services for PMS under MRP, February 2019	20,778.39	Y
188410	KPMG PERSONAL INSOLVENCY	Professional Services for PMS under MRP, March 2019	20,495.98	Y
187624	MJ FLOOD TECHNOLOGY	HP Blade Servers	20,270.40	Y
188732	DEPT OF HOUSING PLANNING	REGIONAL FUNDING MAJOR EMERGENCY MANAGEMENT 2019	20,000.00	Y