

**An Garda Síochána: Purchase Orders for €20,000 or above  
Quarter 1 2018**

PO Number	Supplier	Description	Total €	Payment
177072	ACCENTURE LIMITED	Garda IS Support Skilled Resources - 1st April 2018 to 31st December 2018	5,906,239.18	Y
177250	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	2,045,226.48	Y
177251	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	1,991,829.68	Y
177155	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2018	1,678,915.79	P
178618	GO SAFE	Payment as per Invoice GS180206	1,275,453.42	Y
177121	GO SAFE	Payment as per Invoice GS180104	1,201,585.56	Y
179031	GO SAFE	Payment as per Invoice GS180306	1,149,052.06	Y
177154	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2018	1,072,640.40	N
177087	ACCENTURE LIMITED	PEMS Support and Maintenance 1st January - 31st December 2018	909,729.50	Y
178434	ACCENTURE LIMITED	Strategic Transformation Office (STO) Divisional Policing Model - Services Jan-July 2018	896,478.40	Y
177665	DELL BANK INTERNATIONAL LTD	Windows 7 upgrade Desktop Payment 2018	889,999.71	Y
179081	ACCENTURE LIMITED	Strategic Transformation Office (STO)	858,809.37	Y
178923	COMPUTER ASSOCIATES PLC	Renewal of Maintenance Agreement 28/2/2018-28/2/2019	737,980.59	Y
177156	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2018	676,623.00	N
177898	ACCENTURE LIMITED	AFIS support and Maintenance Hardware & Software 1/1/18 to 31/12/18	630,416.82	Y
177074	ACCENTURE LIMITED	GNIB Support Services 1st April 2018 to 31st December 2018	620,238.10	Y
178835	PFH TECHNOLOGY GROUP LTD	3 PAR Hardware Replacement (Year 2 of 5)	611,816.76	Y
177084	ACCENTURE LIMITED	ECM Support & Maintenance - 1 January - 31st December 2018	540,108.01	Y
178023	B M W AUTOMOTIV (IRELAND) LTD	Purchase of Vehicles 2018	520,555.61	N
179539	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	495,567.00	Y
178537	ACCENTURE LIMITED	Alfresco One hybrid Cloud ECM platform renewal 28/2/2018 - 27/2/2019	380,531.30	Y
178859	BOND SAFETY	Haix Nepal Pro Boots	350,365.50	Y
177427	JAMES BOYLAN SAFETY LTD	Clothing	320,169.00	N
178961	HEWLETT PACKARD ENTERPRISE IRL LTD	HP Blade Infrastructure Support for Garda IT Systems	295,178.21	Y
177577	EIR	Telecommunications	273,859.50	Y
177424	JAMES BOYLAN SAFETY LTD	Clothing	233,454.00	N
179297	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2018	219,285.02	Y
179580	ASSA ABLOY LTD	Traka Touch Locker System	204,795.00	N
179483	VODAFONE IRELAND LTD	Telecommunications	197,845.50	Y
178590	VODAFONE IRELAND LTD	Telecommunications	194,432.25	Y
178271	GLOBE TECH LTD	Renewal of FCPS Handheld Devices support and Maintenance 2018	175,983.00	Y
177078	ACCENTURE LIMITED	GoAML Support & Maintenance 1st January - 31st December 2018	173,562.10	Y
178954	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-17765-01-18, January 2018	169,651.23	Y
179520	VISION BASE	Telecommunications	159,580.31	Y
177432	JAMES BOYLAN SAFETY LTD	Clothing	127,551.00	Y
178352	JAMES BOYLAN SAFETY LTD	Clothing	122,913.53	Y
179437	CANON (IRL) BUSINESS EQUIP LTD	Maintenance Agreement	120,721.55	Y
179484	VODAFONE IRELAND LTD	Telecommunications	119,139.04	Y
179257	WINDSOR MOTORS LTD	Purchase of Vehicles 2018	116,851.49	N
178550	VODAFONE IRELAND LTD	Telecommunications	115,314.96	Y
176899	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - November 2017	114,180.68	Y
178269	DATAPAC LTD	Desktop PC's from OGP Drawdown Tender T.076.B2017 REF 18349	112,914.00	P
178597	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - January 2018	110,600.35	Y
177428	JAMES BOYLAN SAFETY LTD	Clothing	109,470.00	N
179292	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2018	104,200.00	Y
178941	HELMET INTEGRATED SYSTEMS LTD	Protective Clothing	101,051.94	N
177434	JAMES BOYLAN SAFETY LTD	Clothing	96,001.50	N
178042	VIRGIN MEDIA IRELAND LTD	Telecommunications	92,265.38	Y
177429	JAMES BOYLAN SAFETY LTD	Clothing	90,525.54	N
178497	SPERRIN METAL PRODUCTS LTD	Lockers	90,218.66	Y
178270	DATAPAC LTD	Laptops from OGP Drawdown Tender T.076.B2017 REF 18349	85,485.00	P
178838	DATAPAC LTD	Desktop PC's from OGP Drawdown Tender T.076.B2017 REF 18349	84,685.50	P
179540	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	78,912.50	Y
178384	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - December 2017	78,679.43	Y
178536	ACCENTURE LIMITED	Alfresco MIMS Support	77,490.00	Y
177226	GANNONS CITY RECOVERY	Towing Management	73,183.77	Y
177093	THE RECOVERY NETWORK	Towing Management	70,110.00	Y
177904	MEHLER VARIO SYSTEM GMBH	ASU Protective Vests	69,741.00	Y
176767	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	69,049.74	Y

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177662	DELL BANK INTERNATIONAL LTD	Windows 7 Upgrade Desktop Payment 2018	67,581.13	Y
179267	GOWAN DISTRIBUTORS LIMITED	Purchase of Vehicles 2018	66,000.02	Y
177423	JAMES BOYLAN SAFETY LTD	Clothing	64,698.00	N
177433	JAMES BOYLAN SAFETY LTD	Clothing	62,435.35	Y
177440	JAMES BOYLAN SAFETY LTD	Clothing	61,377.00	Y
178966	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	61,027.86	P
177438	JAMES BOYLAN SAFETY LTD	Clothing	60,270.00	Y
179256	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2018	58,207.95	N
178822	PELKO LIMITED	Furniture	56,334.00	Y
177011	SPERRIN METAL PRODUCTS LTD	Lockers	54,527.38	Y
177128	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Siochana	48,361.14	P
179045	SIGMA WIRELESS COMMUNICATIONS	Telecommunications	47,670.00	P
176822	AUTO FLEET SERVICE CENTRE	Towing Management	44,852.18	Y
177823	GANNONS CITY RECOVERY	Towing Management	44,599.80	Y
177181	PELKO LIMITED	Furniture	43,480.50	Y
177806	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Siochana	41,512.50	P
178092	NEOPOST IRELAND LTD	Franking Machines maintenance	41,395.00	Y
178770	O'NEILL AMARACH CONSULTANTS LTD	Public Attitude Surveys	40,344.00	Y
179402	AN POST	FCPO 106	39,986.20	Y
178363	EIR	Telecommunications	39,871.37	Y
179527	JAMES BOYLAN SAFETY LTD	Clothing	39,581.40	N
177933	THE RECOVERY NETWORK	Towing Management	39,114.00	Y
179495	COLEMAN ELECTRONICS LTD	Telecommunications	38,561.63	Y
177157	CITROEN MOTORS IRELAND LTD.	Purchase of Vehicles 2018	38,115.01	Y
177439	JAMES BOYLAN SAFETY LTD	Clothing	37,638.00	Y
177223	AUTOTOWING LTD	Towing Management	36,162.00	Y
179208	VANTAGE RESOURCES LTD	PULSE/FCPS R7.0 Project - 3rd Payment	34,706.79	Y
177089	THE RECOVERY NETWORK	Towing Management	34,501.50	Y
177168	ASSA ABLOY LTD	Traka Touch Locker System	34,132.50	N
177167	ASSA ABLOY LTD	Traka Touch Locker System	34,132.50	N
179260	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2018	33,500.00	Y
178043	MONGEY COMMUNICATIONS	Telecommunications	31,950.25	Y
177631	MEHLER VARIO SYSTEM GMBH	ERU Protective Vests	30,954.00	N
177195	DANIEL TECHNOLOGIES LTD	Operational Clothing	30,713.10	Y
177646	FOGARTY LOCK & SAFE CO LTD	Electronic Safes	29,163.30	N
179025	SKS COMMUNICATIONS LTD	Telecommunications CCTV	28,941.90	N
176759	SKS COMMUNICATIONS LTD	Telecommunications CCTV	28,423.56	Y
177810	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Siochana	28,230.35	P
178310	PC PERIPHERALS	Drawdown from T.076/2017 Ref 18389 for PC's for IT Development/Garda Telecoms	28,007.10	Y
178511	A & L ELECTRICAL LTD	Facilities Maintenance	27,573.00	Y
177821	JAMES BOYLAN SAFETY LTD	Clothing	27,060.00	N
177818	JAMES BOYLAN SAFETY LTD	Clothing	27,060.00	N
177829	JAMES BOYLAN SAFETY LTD	Clothing	27,060.00	N
177835	JD RECOVERY LTD	Towing Management	26,721.75	Y
177042	GALWAY CITY RECOVERY SERVICE	Towing Management	26,598.75	Y
177819	GORMANSTOWN TYRES	Towing Management	26,445.00	Y
177091	THE RECOVERY NETWORK	Towing Management	25,259.70	Y
178131	HUNTER APPAREL SOLUTIONS LTD	Clothing	25,000.00	N
177482	GORMANSTOWN TYRES	Towing Management	24,969.00	Y
177049	JD RECOVERY LTD	Towing Management	24,458.55	Y
177418	JAMES BOYLAN SAFETY LTD	Clothing	24,354.00	Y
178393	DC KAVANAGH	Printing FCN1 Note Pads	23,766.06	Y
179452	DATA DIRECT 2000 LTD	Purchase of IOS Devices (Apple MacBooks) for e-Vetting	23,652.85	Y
178956	VANTAGE RESOURCES LTD	PULSE/FCPS R7.0 Project - 3rd Payment	23,050.26	Y
178147	CANON (IRL) BUSINESS EQUIP LTD	Photocopier Maintenance Agreement	22,700.00	Y
179471	A & L ELECTRICAL LTD	Facilities Maintenance	22,669.00	Y
177334	ESMARK FINCH LTD	Vehicle Fit Out Costs	22,473.00	Y
177335	ESMARK FINCH LTD	Vehicle Fit Out Costs	22,473.00	Y
177336	ESMARK FINCH LTD	Vehicle Fit Out Costs	22,473.00	Y
177333	ESMARK FINCH LTD	Vehicle Fit Out Costs	22,473.00	Y
177294	KOREC GROUP	Trimble TSC3 x3 Plus brackets as per quote	21,769.16	N
177340	TAGS SYSTEMS LTD	Power Ascender	21,713.46	N

PO Number	Supplier	Description	Total €	Payment
178808	EIR	Telecommunications	21,093.52	N
177100	THE RECOVERY NETWORK	Towing Management	20,698.69	Y
179542	ACCENTURE LIMITED	Enterprise Architecture Feb 2018	20,565.60	Y
178528	PELKO LIMITED	Furniture	20,418.00	Y
179210	EVROS	Software Testing January 2018 & Professional Services January 2018	20,135.69	Y