

An Garda Siochána: Purchase Orders for €20,000 or above
Quarter 4 2019

PO Number	Supplier	Description	Total €	Payment
192981	DELOITTE IRELAND LLP	Invoice for professional services to be completed on transformation project	2,164,720.05	Y
193185	MICROMAIL	Microsoft Office Professional Licences	1,680,628.95	Y
192822	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	1,532,329.89	Y
191862	GO SAFE	Monitoring & Surveying Sept 2019	1,229,189.02	Y
193380	GO SAFE	Nov Monitoring & Surveying	1,225,364.13	Y
192650	GO SAFE	Oct Monitoring & Surveying	1,224,854.50	Y
192629	ORACLE EMEA LTD	Oracle Software Licence & Support Renewal Support Service	1,120,282.04	Y
192878	ACCENTURE LIMITED	2019 SIS II Services - November and December	928,140.78	Y
192618	LASER TECH IRELAND LTD	GNRPB Laser Speed Measuring Devices (RFT 154471 T.037/2019)	923,668.50	Y
192587	ACCENTURE LIMITED	MIMS (IMS & PEMS) ICT SUPPORT Q4 2019 (1/10/2019 to 31/12/2019) Invoice No. 3100060042	832,850.88	Y
193241	MICROSOFT IRELAND OPERATIONS LTD	Microsoft Premier Support	779,820.00	Y
191769	ACCENTURE LIMITED	MIMS (IMS & PEMS) ICT SUPPORT Q3 2019 INVOICE NO. 3100059327	683,979.63	Y
192067	EIR	Telecommunications	682,339.21	Y
192824	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	674,003.92	Y
192823	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	581,423.21	Y
192082	DATAPAC LTD	VMware Licences for Infrastructure Upgrade	520,831.20	Y
192969	BOND SAFETY	Footwear	492,000.00	Y
192977	DELOITTE IRELAND LLP	Professional services at an Garda Siochana (Strategic Transformation Office)	491,222.03	Y
193566	VODAFONE IRELAND LTD	HPE 5510 24 Port POE Switch CPE - Mobility Project	478,698.78	N
193379	ORACLE EMEA LTD	Software Update Licence & Support - Oracle	470,419.50	Y
193142	VANTAGE RESOURCES LTD	Pulse Team Maintenance & Support VS-20309-11-19	432,333.99	Y
193206	DELOITTE IRELAND LLP	Professional services at an Garda Siochana	394,833.20	Y
193104	VODAFONE IRELAND LTD	Telecommunications	383,193.59	Y
192093	DATAPAC LTD	Licences	372,370.20	Y
192949	VANTAGE RESOURCES LTD	Vantage Resources Invoice No. VS-20203-10-19	370,104.11	Y
193144	VANTAGE RESOURCES LTD	Vantage Resources Invoice No. VS-20312-11-19 December 2019 Mobile and Mobile Dev Support	345,574.81	Y
192385	VANTAGE RESOURCES LTD	Vantage Resources Invoice No. VS-20097-09-19	332,065.67	Y
192975	DELOITTE IRELAND LLP	Professional services at an Garda Siochana (Strategic Transformation Office)	322,990.62	Y
191877	VANTAGE RESOURCES LTD	PULSE Team Maintenance and Support	301,848.53	Y
193080	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	301,503.75	Y
192770	DELOITTE IRELAND LLP	Professional services at an Garda Siochana	299,375.79	Y
193457	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	283,552.95	P
193539	FARRELL BROTHERS ARDEE LTD	Furniture	245,836.41	Y
192263	DELOITTE IRELAND LLP	Professional Services Provided by Deloitte for AGS at Strategic Transformation Office	236,340.07	Y
193024	DATAPAC LTD	Supply of Encrypted & Non Encrypted Memory Drives to An Garda Siochana	198,312.90	Y
193082	NORTHROP GRUMMAN INTERNATIONAL TRADING LTD	Renewal of annual Maintenance of Remote System Management of CAD System	179,501.15	Y
193283	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	175,400.00	Y
193295	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	173,700.00	Y
193129	VODAFONE IRELAND LTD	Telecommunications	169,028.37	P
191764	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	162,019.29	Y
193466	GOWAN DISTRIBUTORS LIMITED	Vehicles, Vans	154,520.00	P
193288	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	152,211.00	Y
193487	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	149,000.00	Y
192199	MICROMAIL	Microsoft Select Plus SA Renewals 2019 - Micromail	146,321.54	Y
192209	ECOM SOLUTIONS LTD	Renewal of Support for Fortinet Firewalls Currently in place	135,780.50	Y
192386	VANTAGE RESOURCES LTD	Vantage Resources Invoice No. VS-20098-09-19	133,102.96	Y
193143	VANTAGE RESOURCES LTD	Vantage Resources Invoice No. VS-20310-11-19 Mobile & Mobile Dev Support	130,711.45	Y
192950	VANTAGE RESOURCES LTD	Vantage Resources Invoice No. VS-20204-10-19	129,938.59	Y
191987	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	120,252.34	Y
193303	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - Billing period 1.2.19 - 30.04.19 No 8005227	112,838.12	N
193243	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - April 2019 Invoice No 8005994	112,838.12	Y
193688	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	112,600.00	N
191878	WATERFORD TECHNOLOGIES	Software	112,151.40	Y
193145	VANTAGE RESOURCES LTD	Vantage Resources Invoice No. VS-20312-11-19 December 2019 Mobile and Mobile Dev Support	109,988.84	Y
192614	DATAPAC LTD	Drawdown of HP Probook OGP Desktop & Laptop Tender	108,438.03	Y
191928	HEWLETT PACKARD ENTERPRISE IRL LTD	Clicks Billing Period 01.06.2019 to 30.06.2019	106,902.24	N
192858	CLEARTONE TELECOMS PLC	Purchase of Equipment for ANPR	104,688.35	Y
193242	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - July 2019	100,167.77	Y
193294	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	99,700.00	Y
193686	TOYOTA IRELAND LTD	Purchase of Vehicles	99,580.00	Y
192769	DATAPAC LTD	Purchase for Supply of Encrypted & Non Encrypted Memory Drives to An Garda Siochana	99,156.45	Y
192488	DATAPAC LTD	Purchase of Encrypted and Non Encrypted Memory Drives.	99,156.45	Y
193474	ANDERCO SAFETY (IRL) LIMITED	Public Order Unit Equipment	99,049.44	Y
192638	DATAPAC LTD	OGP Desktop & Laptop Tender - Drawdown	97,582.05	Y
193308	MACE (IRELAND) LTD	Uniform - ASU	97,200.75	N
191981	MICROMAIL	Microsoft SAM Review True-up	92,485.98	Y
193375	ACCENTURE LIMITED	RDMS Support Services 1st July to 31st December 2019	91,438.20	Y
192672	PELKO LIMITED	Furniture	90,405.00	Y
193009	ECOM SOLUTIONS LTD	Renewal of Support for Fortinet Firewalls Currently in place	86,653.14	Y
192641	MICROMAIL	Annual Renewal of Support for Red Hat Licences - Micromail	84,608.16	Y

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191799	DANIEL TECHNOLOGIES LTD	Telecommunications Equipment	81,997.95	Y
192271	PROVIDENT CRM LTD	CRM for ICT Service Desk - Provident CRM Ltd	79,704.00	Y
193125	VODAFONE IRELAND LTD	Telecommunications	79,566.79	Y
193448	HEWLETT PACKARD ENTERPRISE IRL LTD	HP Safecom Support 2 year	77,965.47	N
192228	HEWLETT PACKARD ENTERPRISE IRL LTD	Purchase of Licences for Print Server 2008 to 2012 Migrations & Upgrading G3 to G4	77,545.05	N
192368	EIR	Telecommunications	76,028.15	Y
192825	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	75,276.00	P
192225	VIRGIN MEDIA IRELAND LTD	Telecommunications	74,153.63	Y
191881	VANTAGE RESOURCES LTD	Vantage Resources Product Code 9450 Mobile and Mobile Dev Support	72,019.03	Y
193136	EIR	Telecommunications	70,156.05	Y
192254	ACCENTURE LIMITED	Accenture Garda Operating Model Services - August & September 2019	68,251.15	Y
193549	MICROMAIL	Microsoft Licences	67,067.41	Y
192070	EIR	Telecommunications	66,515.20	Y
192730	FARRELL BROTHERS ARDEE LTD	Furniture	66,107.58	Y
193105	VODAFONE IRELAND LTD	Telecommunications	62,059.45	Y
192819	JAMES BOYLAN SAFETY LTD	Clothing	61,377.00	Y
192049	HEWLETT PACKARD ENTERPRISE IRL LTD	Renewal of Data Protector Licence Support - HPE	59,455.99	Y
193146	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	58,470.88	Y
191825	CIVICA UK LTD	Implement Tranman Upgrade	57,611.12	P
192649	DBC GROUP	Fastback 20 Binders for drawdown	55,257.75	Y
192467	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	54,000.00	Y
193147	VODAFONE IRELAND LTD	Telecommunications	53,873.54	Y
192952	VANTAGE RESOURCES LTD	Vantage Resources Invoice No. VS-20206-10-19 Oct 2019	53,341.75	Y
193370	ACCENTURE LIMITED	Enterprise Architecture Services Costs for 1 Nov 2019 to 30th Nov 2019	53,192.15	Y
193210	ACCENTURE LIMITED	Enterprise Architecture Services Costs for 1st October to 31st October 2019	50,079.82	Y
193010	DATAPAC LTD	Purchase of Maintenance Pack for Out of Warranty Hardware for An Garda Síochána	49,900.28	Y
192671	FARRELL BROTHERS ARDEE LTD	Furniture	49,123.74	Y
192669	FARRELL BROTHERS ARDEE LTD	Furniture	49,123.74	Y
193006	DATAPAC LTD	Purchase of IT Equipment	48,361.14	P
192938	DANIEL TECHNOLOGIES LTD	CF - 3 Spreader Tool for Santry Stores	47,478.00	Y
192212	MONGEY COMMUNICATIONS	Software	47,292.61	Y
192438	ACCENTURE LIMITED	Enterprise Architecture Services Costs	46,917.00	Y
192667	MATRIX FURNITURE LTD	Furniture	46,002.00	Y
192674	FARRELL BROTHERS ARDEE LTD	Furniture	45,982.32	Y
191966	ONE TRUST	One Trust GDPR Management Application	45,855.00	Y
193368	HEWLETT PACKARD ENTERPRISE IRL LTD	HP Infrastructure Support for Garda IT System - HP Enterprise	45,093.30	N
193471	NEW AGE STORAGE SYSTEMS LTD	Firearm cabinets	44,944.20	Y
192358	LE INNOVATIONS INC	Professional Services for work on the ICT Digital Strategy	44,733.46	Y
191947	VERDE LED LTD	Templemore College Lighting Project Upgrade	44,690.26	Y
192201	CLEARTONE TELECOMS PLC	Purchase of Vehicle ANPR System	44,472.04	Y
192617	HEWLETT PACKARD ENTERPRISE IRL LTD	HP Infrastructure Support for Garda IT System - HP Enterprise	44,060.50	Y
192273	ACCENTURE LIMITED	Enterprise Architecture Services Costs for 1st July to 31st July 2019	43,955.71	Y
193638	INTERSPIRO LTD	Clothing	43,726.89	Y
193371	ACCENTURE LIMITED	Enterprise Architecture Services Costs for 1st December to 31st December 2019	42,102.90	Y
192525	DATAPAC LTD	Purchase for Supply of Microcomputer Equipment (Printers) to An Garda Síochána	41,512.50	P
192616	DATAPAC LTD	Purchase Request Form for Supply of Microcomputer Equipment (Printers) to An Garda Síochána	41,512.50	N
192439	ACCENTURE LIMITED	Enterprise Architecture Services Costs for 1st Sept to 30th Sept 2019	41,372.16	Y
192383	VANTAGE RESOURCES LTD	Vantage Resources Invoice number VS-20100-09-19	40,618.59	Y
193236	JOE DUFFY BMW SERVICE	Vehicles	39,500.00	Y
192489	EVROS	Software	38,697.62	Y
193473	NEW AGE STORAGE SYSTEMS LTD	Firearm cabinets	37,736.40	Y
191880	VANTAGE RESOURCES LTD	Vantage Resources PAF Project Invoice No. VS-19996-08-19 August 2019	37,660.89	Y
193381	PLANNET 21 COMMUNICATIONS LTD	Unified Communications Architect - Support Engineer - Project Manager	36,900.00	Y
193373	LGMA (LOC GOV MGMT AGENCY)	LGMA Web Hosting Charges 2019	36,899.00	N
193486	AKARAI IRL LTD	Motorcycle Uniforms	36,816.98	Y
192733	FARRELL BROTHERS ARDEE LTD	Furniture	36,590.04	Y
193687	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	36,400.00	N
193037	ACCENTURE LIMITED	Advisory Services to support the delivery of the Garda Operating Model	36,072.37	Y
192731	ACCENTURE LIMITED	Advisory Services to support the delivery of the Garda Operating Model	35,918.20	Y
192628	HEWLETT PACKARD ENTERPRISE IRL LTD	HP Infrastructure Support for Garda IT System - HP Enterprise	35,165.85	Y
192903	C-TECNICS LIMITED	Dive Umbilicals as per Quotation Number 6925	35,145.29	Y
193296	DANIEL TECHNOLOGIES LTD	Equipment for STO Innovations Ideas	34,390.80	Y
193495	MIGIRA LTD T/A TREFLOR	Flooring	34,205.00	Y
192161	COLEMAN ELECTRONICS LTD	Maintenance of CCTV Systems	34,106.75	Y
192656	BAKER CONSULTANTS LTD	Firewall Hardware - OGP Framework Number T.0362017 - RFT 119318	33,392.04	Y
193551	MICROMAIL	MICROSOFT EXTENDED SUPPORT	33,067.62	Y
193538	IMAGE SUPPLY SYSTEMS	Support Hardware Equipment - Quotation 8301	31,475.70	Y
193092	DATAPAC LTD	Purchase request form for Supply of Internal Card Readers for IMS Project	30,996.00	Y
193505	DELOITTE IRELAND LLP	Professional services at an Garda Síochána	30,996.00	Y
192833	JAMES BOYLAN SAFETY LTD	Clothing	30,135.00	Y
192853	GRAYSHIFT LLC	Software Licences	30,000.00	Y
193036	ACCENTURE LIMITED	Advisory Services to support the delivery of the Garda Operating Model	29,889.00	Y

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193022	MEDILINK SERVICES (NL) LTD	Zoll AED 3 - Order Number 75642	29,500.00	Y
193735	EIR	Telecommunications	29,323.96	Y
193279	SIGMA WIRELESS COMMUNICATIONS	Telecommunications	28,431.75	Y
192172	SKS COMMUNICATIONS LTD	Maintenance of CCTV Systems	28,423.56	Y
193211	SKS COMMUNICATIONS LTD	Maintenance of CCTV Systems	28,423.56	Y
192789	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	26,559.39	Y
193133	DATAPAC LTD	INTERNAL CARD READERS FOR IMS PROJECT	26,243.28	N
193028	DANIEL TECHNOLOGIES LTD	Ballistic Helmet & Visor	25,215.00	Y
193726	SMARTBEAR (IRELAND) LTD	Purchase of Swaggerhub Enterprise 25 Designers -	24,737.76	N
193097	FARRELL BROTHERS ARDEE LTD	Furniture	24,673.80	N
192957	FIELDFISHER IRELAND	Professional Fees	24,600.00	Y
191826	RENTOKIL INITIAL LTD	CH1146205 Service Period 01/02/18 - 03/04/19	24,562.36	Y
192728	FARRELL BROTHERS ARDEE LTD	Furniture	24,501.60	Y
191731	MIGIRA LTD T/A TREFLOR	Flooring	24,448.00	Y
193218	O HALLORANS CORNER HOUSE LTD	Firearms Training Unit Clothing	24,204.80	N
192481	DANIEL TECHNOLOGIES LTD	ASU Mobile - Ballistic Shields and Ancillaries	23,923.50	Y
192062	DC KAVANAGH	Stationary	23,528.40	Y
192972	JAMES BOYLAN SAFETY LTD	Clothing	23,251.06	Y
192956	E/SEARCH DAC T/A POPPULO	Telecommunications Equipment	22,834.95	Y
192535	AA IRELAND LTD	Vehicle Maintenance	22,497.14	Y
192275	MICROMAIL	4 Red Hat Enterprise Linux for Virtual Datacenters with Smart Management, Standard	22,495.13	Y
193472	NEW AGE STORAGE SYSTEMS LTD	Firearm cabinets	22,216.26	Y
192791	EIR	Telecommunications	21,706.88	P
192696	FARRELL BROTHERS ARDEE LTD	Furniture	21,611.10	N
192679	FARRELL BROTHERS ARDEE LTD	Furniture	21,611.10	Y
192681	FARRELL BROTHERS ARDEE LTD	Furniture	21,611.10	Y
193546	PELKO LIMITED	Furniture	21,402.00	Y
193434	DATAPAC LTD	Printer Hardware for Pearse Street Garda Station	21,339.27	N
192478	ANDERCO SAFETY (IRL) LIMITED	CBRN Equipment	21,338.90	Y
192676	EIR	Telecommunications	21,093.52	Y
193090	DATAPAC LTD	Purchase Request form for Supply of 27" Monitors for IMS Project	20,903.85	Y
193148	HI POWER LTD	Clothing & Equipment	20,762.40	Y
192274	EIR	Telecommunications	20,568.22	N
192725	FARRELL BROTHERS ARDEE LTD	Furniture	20,159.70	Y