

An Garda Siochana: Purchase Orders for €20,000 or above Q3 2019

PO No.	Supplier Name	Description	Total €	Pymnt
189552	ACCENTURE LIMITED	Skilled Resources Infrastructure Services Costs for 1st July 2019 to 31st December 2019	4,003,282.54	Y
191103	ACCENTURE LIMITED	2019 SIS II Services - Phase 2 and 3	3,581,505.88	Y
190867	GO SAFE	Monitoring & Surveying July 2019	1,222,934.06	Y
191102	GO SAFE	Monitoring & Surveying August 2019	1,216,316.25	Y
191307	ORACLE EMEA LTD	Oracle Software Costs for Implementation of the Schengen Information System - Oracle, Year 3 of 5	1,181,753.99	N
190481	MJ FLOOD TECHNOLOGY	HP Blade Servers	767,773.78	N
191579	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	470,788.65	N
189579	B M W AUTOMOTIV (IRELAND) LTD	Purchase of Vehicles 2019	395,727.24	N
189905	ACCENTURE LIMITED	IMS Support Services 1 March 2019 to 30th April 2019	352,380.24	Y
191070	BOND SAFETY	Invoice 631073 - Footwear	350,365.50	Y
189505	VANTAGE RESOURCES LTD	Vantage Resources Invoice No. VS-19665-05-19 May 2019	345,044.70	Y
190846	PFH TECHNOLOGY GROUP LTD	Maintenance Contract	339,831.16	Y
191263	VANTAGE RESOURCES LTD	Consultancy Services for PULSE Team Maintenance and Support July 2019	329,302.22	Y
189901	JAMES BOYLAN SAFETY LTD	Clothing	311,135.63	Y
189551	ACCENTURE LIMITED	Skilled Resources Costs for 1st July 2019 to 31st December 2019	310,093.76	Y
190686	VANTAGE RESOURCES LTD	Vantage Resources Invoice No. VS-19772-06-19	309,368.51	Y
189757	ACCENTURE LIMITED	2019 SIS II Services - IMM	281,048.85	Y
189768	ACCENTURE LIMITED	Sopra Steria SIB-SIS II 12 months Support and Maintenance	258,693.60	Y
191294	VODAFONE IRELAND LTD	Telecommunications	247,444.65	Y
190213	ACCENTURE LIMITED	Accenture Skilled Resources for Strategic Transformation Office	219,168.29	Y
191585	IBM IRELAND LTD	Renewal of Maintenance & Support for i2 licences for An Garda Siochana - IBM Renewal Quote Number 27094082	184,957.56	N
190275	ACCENTURE LIMITED	Annotate License Invoice number 3100057854	162,360.00	Y
189502	ACCENTURE LIMITED	IMS Post Go Live Support May 2019 - Invoice 3100057416	143,652.84	Y
189903	MEHLER VARIO SYSTEM GMBH	Clothing	136,955.00	N
191006	B M W AUTOMOTIV (IRELAND) LTD	Purchase of Vehicles 2019	129,879.52	N
189576	B M W AUTOMOTIV (IRELAND) LTD	Purchase of Vehicles 2019	127,891.11	N
191213	DATAPAC LTD	Drawdown of PRODESK 400 SFF DESKTOP PC x 150 from OGP Framework	127,360.35	N
189844	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - May 2019 Invoice No 8005333	122,358.84	Y
191653	DATAPAC LTD	OGP Desktop & Laptop Tender Drawdown	107,425.13	N
190896	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	100,969.38	N
190722	DATAPAC LTD	Purchase Request form for Supply of Encrypted & Non Encrypted Memory Drives to An Garda Siochana	99,156.45	Y
191616	DATAPAC LTD	Purchase of Encrypted and Non Encrypted Memory Drives under OGP Framework	99,156.45	N
190891	JAMES BOYLAN SAFETY LTD	Clothing	99,076.50	P
191266	VANTAGE RESOURCES LTD	Consultancy services for Mobile and Mobile Dev Support July 2019	93,202.82	Y
191408	VIRGIN MEDIA IRELAND LTD	Telecommunications	87,422.25	Y
190354	MJ FLOOD TECHNOLOGY	HP Blade Servers	85,239.00	N
189892	GANNONS CITY RECOVERY	Towing & Storage	84,651.06	Y
190220	MONGEY COMMUNICATIONS	Maintenance of CCTV Systems	81,322.75	P
191576	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	74,966.89	N
190738	GAS SECURE SOLUTIONS (IRE) LTD	Maintenance of CCTV Systems	74,342.50	Y
189990	CODEX LTD	DVD+Rs	69,741.00	Y
190689	VANTAGE RESOURCES LTD	Vantage Resources Invoice No. VS-19773-06-19 June 2019	69,580.49	Y
189547	VANTAGE RESOURCES LTD	Mobile and Mobile Development Support - May 2019 - Vantage Resources	66,730.33	Y
190218	EIR	Telecommunications	66,293.93	Y
190736	MONGEY COMMUNICATIONS	CCTV Systems	65,497.50	N
191211	DATAPAC LTD	Drawdown of HP Probook 440 x 50	62,515.37	N
190276	ACCENTURE LIMITED	IMS Post Go-Live Deployment Support - June 2019 Invoice 3100057811	62,132.32	Y
191272	DATAPAC LTD	Additional Monitors for the IMS Rollout - Drawdown from Tender T.076.B2017 for PC's	58,129.80	N
189723	VERDE LED LTD	Templemore College Lighting Project Upgrade	58,107.98	P
191508	VERDE LED LTD	Templemore College Lighting Project Upgrade	54,969.02	N
191529	ACTAVO EVENTS IRELAND LTD	Barriers Clare/Dublin - VIP Visit Vice President Pence	52,144.62	Y
191214	DATAPAC LTD	Drawdown of HP Probook 450 x 50 from OGP Framework	48,791.03	N
190012	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Siochana	48,361.14	N
189550	ACCENTURE LIMITED	Skilled Resources s Costs 1st June to 30th June 2019	47,361.42	Y
190528	GEO DIRECTORY	RENEWAL OF LICENCES TO MAY 2020 INV 15795	47,355.00	Y
189548	ACCENTURE LIMITED	Skilled Resources Security Services Costs for 1st May 2019 to 31st May 2019	43,092.87	Y
190726	MEHLER VARIO SYSTEM GMBH	Clothing	36,625.00	N
189699	COLEMAN ELECTRONICS LTD	Maintenance of CCTV Systems	34,106.75	Y
190330	MONGEY COMMUNICATIONS	CCTV Systems	33,480.60	Y
190149	CORCORAN AUTOBODY WORKS LTD	Towing & Storage	33,075.32	Y
189617	FARRELL BROTHERS ARDEE LTD	Furniture	31,719.24	Y
190211	KPMG PERSONAL INSOLVENCY	KPMG professional services	29,771.89	Y
190349	EIR	Telecommunications	29,238.83	Y
191800	EIR	Telecommunications	29,238.83	N
190687	VANTAGE RESOURCES LTD	Vantage Resources PAF Project Invoice No. VS-19775-06-19 June 2019	28,526.10	Y
189667	SKS COMMUNICATIONS LTD	Maintenance of CCTV Systems	28,423.56	Y
191545	AKARAI IRL LTD	Invoice 5149 - Motorcycle Uniform	27,415.47	N
189506	VANTAGE RESOURCES LTD	Vantage Resources PAF Project Invoice no. VS-19716-05-19 May 2019	26,918.86	Y
189759	JAMES BOYLAN SAFETY LTD	Clothing	25,830.00	Y
191265	VANTAGE RESOURCES LTD	Consultancy Services for PAF Project - July 2019	25,169.63	Y
190545	FARRELL BROTHERS ARDEE LTD	Furniture	24,925.95	Y
190158	EVROS	Hosting Proof of Concept July to Sep 2019 All environments EVROS	24,919.75	Y
189722	DATAPAC LTD	Philips Brilliance BDM4037UW Curved Screens	24,217.78	Y
190777	MIGIRA LTD T/A TREFLOR	Flooring	23,754.00	N
191261	NEW AGE STORAGE SYSTEMS LTD	Furniture	23,370.00	N
189526	KOREC GROUP	Korec Surveying Equipment Forensic Collision Investigators, Kerry Division	23,247.00	Y
189875	EIR	Telecommunications	22,140.25	Y
191014	JAMES BOYLAN SAFETY LTD	Clothing	21,272.85	Y
191270	HEWLETT PACKARD ENTERPRISE IRL LTD	HP Infrastructure Support for Garda IT System	20,875.56	N
189976	JAMES BOYLAN SAFETY LTD	Clothing	20,295.00	N
189974	JAMES BOYLAN SAFETY LTD	Clothing	20,295.00	N
189973	JAMES BOYLAN SAFETY LTD	Clothing	20,295.00	N
191655	FARRELL BROTHERS ARDEE LTD	Furniture	20,004.72	N