

**An Garda Síochána: Purchase Orders for €20,000 or above  
Quarter 2 2016**

PO Number	Supplier	Description	Total €	Payment
151666	GO SAFE	Payment as per Invoice GS160405	1,211,470.26	Y
152827	GO SAFE	Payment as per Invoice GS160505	1,183,053.88	Y
153807	GO SAFE	Payment as per Invoice GS160505	1,182,075.52	Y
153682	MICROMAIL	Microsoft Enterprise Agreement 2016- Year 3 of 3	967,467.34	Y
152334	MONGEY COMMUNICATIONS	Telecommunications -SIVRE	667,512.14	P
151692	ACCENTURE	Strategic Transformation Office (STO) Services March 2016	252,857.25	Y
151419	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles	243,880.01	Y
153415	ACCENTURE	Strategic Transformation Office (STO) Services May 2016	239,613.84	Y
153604	ACCENTURE	Strategic Transformation Office (STO) Services June 2016	238,303.89	Y
152413	EIR	Telecommunications	229,904.32	Y
151706	PRESIDION	Purchase of additional i2 Licences for An Garda Síochána	228,626.50	Y
152862	ACCENTURE	Strategic Transformation Office (STO) Services April 2016	217,056.87	Y
154267	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15756-05-16, May 2016	211,110.44	Y
154232	HENRY FORD & SON LIMITED	Purchase of Vehicles	202,198.64	Y
153537	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15577-04-16, April 2016	199,691.73	Y
152558	ACCENTURE	MIMS Phase 3a Services	182,397.93	Y
153489	ACCENTURE	MIMS Phase 3a Services	181,305.69	Y
152292	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15573-03-16, March 2016	176,140.98	Y
152416	EIR	Telecommunications	169,720.10	Y
154576	ACCENTURE	MIMS Phase 3a Services	162,855.69	Y
152823	PFH TECHNOLOGY GROUP LTD	Telecommunications- maintenance	158,587.88	Y
154573	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Síochána	158,243.81	Y
152842	EIR	Telecommunications	156,619.24	Y
153503	ACCENTURE	MI Phase 5 Services	127,423.08	Y
151982	FORENSIC TECHNOLOGY EUROPE LTD	System Maintenance	113,926.29	Y
154238	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Síochána	113,275.62	Y
152417	VIRGIN MEDIA IRELAND LTD	Telecommunications	103,592.67	Y
153602	G4S SECURE SOLUTIONS (IRE) LTD	Telecommunications- CCTV	101,996.78	Y
152495	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles	100,400.00	Y
152560	HENRY FORD & SON LIMITED	Purchase of Vehicles	100,000.00	Y
154577	ACCENTURE	MI Phase 5 Services	99,302.82	Y
152006	M.M.C. COMMERCIALS LTD	Purchase of Vehicles	94,848.00	Y
153865	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	84,228.10	Y
153603	IBM IRELAND LTD	IBM i2 Annual SW Subscription & Support Renewal	82,831.05	Y
152421	HENRY FORD & SON LIMITED	Purchase of Vehicles	82,700.00	Y
152886	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	81,719.24	Y
151561	JBS JAMES BOYLAN SAFETY LTD.	Thermal T-Shirts	76,951.88	Y
153601	VIRGIN MEDIA IRELAND LTD	Telecommunications	73,714.87	Y
154084	ACCENTURE	AFIS Eurodac Recast Project	73,425.93	Y
154085	ACCENTURE	AFIS Eurodac Recast Project	73,425.93	Y
152664	JBS JAMES BOYLAN SAFETY LTD.	Clothing	69,113.70	Y
152291	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15574-03-16, 3rd Payment Project	68,408.97	Y
153654	KENILWORTH MOTORS	Vehicle Fit outs	64,351.14	Y
153538	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15578-04-16, 3rd Payment Project - April	61,429.71	Y
154118	CODEX LTD (OFFICE 1 WEB LTD)	3 DVD+Rs in case as per quotation dated 2nd June 2016 and subject to samples approved by Garda Telecoms Section	59,962.50	Y
152859	SECUNET SECURITY NETWORKS AG	Telecommunications	58,628.28	Y
154178	ACCENTURE	MIMS - Alfresco One Enterprise Base License	58,117.50	Y
152336	MONGEY COMMUNICATIONS	Telecommunications -SIVRE	56,437.88	P
153849	PELKO LIMITED	Furniture	53,874.00	Y
152296	GANNONS CITY RECOVERY	Towing Management	46,784.28	Y
153207	ARG IRELAND	Vehicle Repairs	46,703.57	Y
152557	ACCENTURE	MI Phase II - Retention Payment	42,537.21	Y
154239	HEWLETT-PACKARD ENTERPRISE IRE LTD	SafeCom Licences and 3 Year Safecom Support from HP	41,166.56	Y
153384	EIR	Telecommunications	40,778.44	Y
151972	SIOEN (IRELAND)	Detective H-Vis Tabard "Jacket"	40,590.00	Y
154266	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15757-05-16, 3rd Payment Project - May	39,357.29	Y
151800	ANDERCO SAFETY (IRL) LIMITED	MOE Kits DMR RSU	38,474.40	Y
154236	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Síochána	38,242.42	Y
151528	MEHLER VARIO SYSTEM GMBH	DMR RSU - Protective Vests	38,000.00	Y

PO Number	Supplier	Description	Total €	Payment
151552	JBS JAMES BOYLAN SAFETY LTD.	Belts	37,638.00	Y
153651	KENILWORTH MOTORS	Vehicle Fit outs	36,801.60	Y
151718	THE RECOVERY NETWORK	Towing Management	36,531.00	Y
152418	M.M.C. COMMERCIALS LTD	Purchase of Vehicles	36,343.50	Y
151836	SPERRIN METAL PRODUCTS LTD	Clothes Lockers	36,208.74	Y
152896	BEARING POINT IRELAND LTD	ICT Security Review SOW002	35,178.00	Y
152920	COLEMAN ELECTRONICS LTD	Telecommunications	34,106.75	Y
153599	COLEMAN ELECTRONICS LTD	Telecommunications	34,106.75	Y
151420	CANON (IRL) BUSINESS EQUIP LTD	Copier Maintenance	34,050.00	Y
153299	IESS TMCD ELECTRONICS LTD	Maintenance of Garda Premises	33,400.00	N
152675	JBS JAMES BOYLAN SAFETY LTD.	DMR RSU Tactical Coveralls/Jumpsuits	33,138.35	Y
153693	CANON (IRL) BUSINESS EQUIP LTD	Canon Copiers	31,758.60	Y
152665	JBS JAMES BOYLAN SAFETY LTD.	DMR RSU Fleece and Trousers	31,057.50	Y
151717	SPANSET LIMITED	RSU DMR Stingers	30,414.42	Y
153540	CHUBB IRELAND LTD	3 data plus media cabinets for IT	30,383.46	Y
152649	CORCORAN AUTOBODY WORKS LTD	Towing Management	30,356.40	Y
151437	DIS TRANSICS	Specialist Equipment	30,000.00	Y
153984	HENRY FORD & SON LIMITED	Purchase of Vehicles	30,000.00	Y
151720	THE RECOVERY NETWORK	Towing Management	29,599.70	Y
153328	IMAGE SUPPLY SYSTEMS	Audio visual	29,543.97	Y
153064	AUTOTOWING LTD	Towing Management	29,372.40	Y
152448	SKS COMMUNICATIONS LTD	Telecommunications -CCTV	28,423.56	Y
153715	VODAFONE IRELAND LTD	Telecommunications	27,675.00	Y
151555	JBS JAMES BOYLAN SAFETY LTD.	Dress Caps	27,648.43	Y
153758	AKARAI IRL LTD	Motor cycle clothing	26,549.55	Y
152110	AUTO FLEET SERVICE CENTRE	Towing Management	26,542.32	Y
153774	GREAT OUTDOORS	Specialist clothing	25,688.80	Y
152374	GENERAL CABINS & ENGINEERING LTD	Maintenance of Garda Premises	25,495.75	Y
152009	BEARING POINT IRELAND LTD	ICT Security Review SOW002	24,784.50	Y
152375	GENERAL CABINS & ENGINEERING LTD	Maintenance of Garda Premises	24,642.25	Y
154237	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Siochana	24,180.57	P
154299	JD RECOVERY LTD	Towing Management	24,095.70	Y
153054	DC KAVANAGH	Purchase of Notebooks	23,679.96	Y
152933	JD RECOVERY LTD	Towing Management	23,560.65	Y
152801	PFH TECHNOLOGY GROUP LTD	Switch Upgrade Project PFH Hardware	22,184.28	Y
154408	CONSOLIDATED ENTERPRISES	Technical Bureau - Scenes of Crime Tape	22,045.29	Y
152393	JD RECOVERY LTD	Towing Management	21,500.40	Y
152293	KILKENNY TRUCK CENTRE LTD	Towing Management	21,294.38	Y
152137	GALWAY CITY RECOVERY SERVICE	Towing Management	21,017.16	Y
153600	COLEMAN ELECTRONICS LTD	Telecommunications	20,918.05	Y
151850	AUTOTOWING LTD	Towing Management	20,762.40	Y