

**An Garda Síochána: Purchase Orders for €20,000 or above  
Quarter 4 2016**

PO Number	Supplier	Description	Total €	Payment
162225	ACCENTURE	Implementation of the Schengen Information System	3,999,999.36	Y
161532	MICROMAIL	Microsoft Office Upgrade - 2016	3,357,982.66	Y
162051	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	2,045,226.48	Y
162049	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	1,991,829.68	Y
162048	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	1,981,493.25	Y
161001	ACCENTURE	MIMS Phase 3 B Services 2017	1,852,842.48	Y
162017	ACCENTURE	Garda IS Support Skilled Resources - 1 Jan 2017 to 31st March 2017	1,823,302.80	Y
161703	ACCENTURE	Crown Software incl 24 month warranty	1,491,112.80	Y
160694	GO SAFE	Payment as per Invoice GS161103	1,200,613.97	Y
161937	GO SAFE	Payment as per Invoice GS161205	1,181,272.78	Y
158724	GO SAFE	Payment as per Invoice GS161005	1,146,074.58	Y
162047	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	986,559.17	Y
161234	DATAPAC LTD	VMWare Support and Maintenance Renewal	946,386.60	Y
159029	ORACLE EMEA LTD	Oracle Support Contract Renewal - 1st Jan 2017 to 31st Dec 2017	937,149.52	Y
160069	EVROS	Purchase of Server Infrastructure	865,274.77	Y
162116	ACCENTURE	Strategic Transformation Office (STO) Services 1st Jan 2017 - 31st Mar 2017	742,459.23	Y
160049	PFH TECHNOLOGY GROUP LTD	Storage Support and Implementation Solution - CONTHAR	587,987.97	Y
161003	ACCENTURE	MI Phase 5 Services - 2017	575,954.88	Y
160923	MICROSOFT IRELAND OPERATIONS LTD	Renewal of Microsoft Premier Support Services - Year 1 of 3	562,306.80	Y
161547	THREATSCAPE LIMITED	Symantec Advanced Threat Protection and renewal of Antivirus Suite	551,236.80	Y
160176	WARD SOLUTIONS LTD	Annual Renewal of Maintenance for CCIU	548,174.10	Y
162052	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	498,372.43	Y
159026	EIR	Telecommunications	474,184.68	Y
161945	UNITED NATIONS OFFICE ON DRUGS & CRIME	GoAML application and Support & Maintenance	439,230.29	N
162050	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	396,402.01	Y
162078	VODAFONE IRELAND LTD	Telecommunications	389,206.44	Y
161989	ACCENTURE	Go AML Services Cost 1st Jan 2017 - 31st May 2017	365,297.45	Y
161639	EIR	Telecommunications	354,189.53	Y
161297	ACCENTURE	Major Investigations Support	342,270.70	Y
161985	ACCENTURE	Mobility Support Services for 1st Jan 2017 - 31st May 2017	335,409.63	Y
159040	SHARPTX CORK LTD	Electronic Interactive Whiteboards	302,134.00	P
160730	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-16349-11-16, November 2016	293,324.25	Y
161541	ACCENTURE	MIMS Phase 3a Services	293,139.75	Y
159854	ACCENTURE	MIMS Phase 3a Services	293,139.75	Y
160710	NATIONAL ROADS AUTHORITY	Telecommunications	285,885.85	Y
162167	MICROMAIL	Red Hat Licences ADEP-MI-3A	280,876.65	Y
158520	CAPITA SECURE INFO SYSTEMS	Telecommunications - Maintenance	258,401.68	P
160173	JBS JAMES BOYLAN SAFETY LTD.	Trousers	257,467.29	Y
159027	EIR	Telecommunications	254,858.31	Y
160731	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-16350-12-16, December 2016	250,397.25	Y
159696	ACCENTURE	Strategic Transformation Office (STO) Services November 2016	250,151.25	Y
161928	EIR	Telecommunications	249,533.49	Y
158813	ACCENTURE	Strategic Transformation Office (STO) Services October 2016	248,125.44	Y
158969	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-16203-09-16, September 2016	244,156.11	Y
160281	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-16318-10-16, October 2016	241,687.44	Y
161980	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles	234,865.00	Y
159435	VISION BASE	Telecommunications	230,242.60	Y
161714	ACCENTURE	Strategic Transformation Office (STO) Services December 2016	227,086.78	Y
161953	VODAFONE IRELAND LTD	Telecommunications	224,571.57	Y
161453	B M W AUTOMOTIV (IRELAND) LTD	Purchase of Vehicles	196,988.75	Y
159264	IBM IRELAND LTD	IBM i2 Annual SW Subscription & Support Renewal	189,824.88	Y
162079	VOLKSWAGEN GROUP IRL LTD	Vehicle Fit outs	186,085.37	Y
162117	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	184,511.07	Y
160387	GLOBE TECH LTD	Renewal of FCPS Handheld Devices support and Maintenance 2017	175,983.00	Y
160909	MEDIAVEST IRELAND LTD	Advertising	170,794.12	Y
160170	JBS JAMES BOYLAN SAFETY LTD.	Invoice 1572141	166,279.27	Y
161173	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	165,304.62	Y
158274	ACCENTURE	MIMS Phase 3a Services	162,855.69	Y
160081	MEDIAVEST IRELAND LTD	Advertising	160,864.33	Y
160698	MEDIAVEST IRELAND LTD	Advertising	160,864.32	Y
162088	PFH TECHNOLOGY GROUP LTD	Purchase of Additional IT Infrastructure for GoAML	160,727.79	Y

PO Number	Supplier	Description	Total €	Payment
159835	ACCENTURE	Interpol Find	160,189.30	Y
160398	PFH TECHNOLOGY GROUP LTD	Telecommunications- PBAX	158,587.88	Y
161175	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	158,183.42	Y
159699	ACCENTURE	MIMS Phase 3b (IMS) Services	158,176.77	Y
161188	EIR	Telecommunications	158,155.07	Y
159714	EIR	Telecommunications	156,619.24	Y
159400	HEWLETT PACKARD ENTERPRISE IRL LTD	HP Blade Infrastructure Support for Garda IT Systems	145,262.13	Y
162083	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	142,847.28	Y
160514	NORTHROP GRUMMAN	Command & Control System - Renewal of Annual Remote System Support 2017	142,461.27	Y
160568	GARDA COLLEGE RESTAURANT	Meals to Members	139,944.32	Y
161280	GARTNER IRELAND LTD	Gartner Upgrade	137,329.50	Y
160105	VODAFONE IRELAND LTD	Telecommunications	132,950.70	Y
161497	DATAPAC LTD	Desktop PC's from OGP Drawdown Tender T.023	132,840.00	P
161103	GARDA COLLEGE RESTAURANT	Meals to Members	132,666.61	Y
160066	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	129,100.00	Y
160119	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Siochana	124,537.50	Y
160569	MONGEY COMMUNICATIONS	Telecommunications	123,752.14	P
158946	EIR	Telecommunications	120,321.06	Y
158233	JBS JAMES BOYLAN SAFETY LTD.	Ack SEP/16/05096	117,417.46	Y
162135	PLANNET 21 COMMUNICATIONS	Datacentre Firewall	115,435.50	Y
159290	UNIVERSITY COLLEGE DUBLIN	Training	113,400.00	Y
161542	ACCENTURE	MIMS Phase 5 Services -	111,602.82	Y
161283	ACCENTURE	MIMS Phase 3b (IMS) Services December 2016	107,723.40	Y
161126	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Siochana	105,495.87	Y
161194	ASSA ABLOY LTD	Traka Touch Key Management System	105,206.92	Y
159413	G4S SECURE SOLUTIONS (IRE) LTD	Telecommunications	101,996.78	Y
158354	DATAPAC LTD	Notebook Computers to AGS	100,281.90	P
161482	DATAPAC LTD	Notebook Computers to AGS	100,281.90	P
159853	ACCENTURE	MI Phase 5 Services	99,302.82	Y
158273	ACCENTURE	MI Phase 5 Services	99,302.82	Y
161830	PFH TECHNOLOGY GROUP LTD	Purchase of Additional IT Infrastructure Hardware	98,967.03	Y
158908	VIRGIN MEDIA IRELAND LTD	Telecommunications	98,415.38	Y
161634	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	95,818.56	Y
159335	MICROMAIL	Microsoft Visual Studio (MSDN) Renewal to 31st October 2019	92,272.02	Y
160592	DATAPAC LTD	Notebook Computers to AGS	91,947.42	P
160516	MICROMAIL	Microsoft Volume License Select Agreement Year 2 of 3	91,493.34	Y
160172	JBS JAMES BOYLAN SAFETY LTD.	Invoice 1572140	90,917.30	Y
159863	SPERRIN METAL PRODUCTS LTD	Furniture	90,176.84	Y
161439	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	88,793.20	Y
161437	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	88,461.75	Y
162098	INTEGRITY COMMUNICATIONS LTD	Purchase of Splunk Enterprise Security Bundle	85,369.38	Y
159669	MEDIAVEST IRELAND LTD	Advertising	84,800.98	Y
158977	WATERFORD TECHNOLOGIES	Mailmeter - Renewal of 1yr subscription	84,771.60	Y
161543	MICROMAIL	SQL Server Licences for GOAML Project	81,511.85	P
161185	MONGEY COMMUNICATIONS	Telecommunications	81,322.75	P
160222	ATOS IT SOLUTIONS & SERVICES LTD	Maintenance Exhibit Tracking System	79,950.00	Y
161645	VODAFONE IRELAND LTD	Telecommunications	79,796.25	Y
160226	FOSTER & FREEMAN LIMITED	Image Capture System	79,489.40	Y
161546	MULTI CARGO LIMITED	Telecommunications	78,286.61	Y
161455	FIAT GROUP AUTOMOBILES IRL LTD	Purchase of Vehicles	78,144.70	Y
160834	VOLVO CAR IRL LTD	Purchase of Vehicles	75,500.00	Y
161992	ACCENTURE	Enterprise Architecture & ICT Coordination Office Services 1st Jan 2017 - 31st Mar 2017	74,652.39	Y
161436	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	74,089.79	Y
161643	UNIVERSITY COLLEGE DUBLIN	Course Fees	68,200.00	Y
161351	GEO DIRECTORY	GEO Directory	64,682.01	Y
161264	GANNONS CITY RECOVERY	Towing Management	64,650.03	Y
160211	GANNONS CITY RECOVERY	Towing Management	63,033.81	Y
161139	DATAPAC LTD	Encrypted and Non Encrypted Memory Drives to An Garda Siochána	61,816.11	Y
159291	GANNONS CITY RECOVERY	Towing Management	61,420.05	Y
159250	NEW AGE STORAGE SYSTEMS LTD	Gun and PPE lockers - Armed Support Unit - DMR	59,056.50	Y
158610	NATIONAL SHARED SERVICES OFFICE	Software Licensing	58,814.21	Y
160714	NATIONAL SHARED SERVICES OFFICE	Software Licensing	58,814.21	Y
159861	PELKO LIMITED	Furniture	58,646.40	Y
161682	SKS COMMUNICATIONS LTD	Telecommunication - CCTV	57,353.67	Y

PO Number	Supplier	Description	Total €	Payment
161298	FARRELL BROTHERS ARDEE LTD	Furniture	56,854.29	Y
161499	DATAPAC LTD	Desktop PC's from OGP Drawdown Tender T.023	56,441.63	Y
160400	FLIR SYSTEMS LTD	Telecommunications - Maintenance	56,170.29	Y
162122	IMAGE SUPPLY SYSTEMS Audio Visual	Cameras	54,587.40	Y
160221	ATOS IT SOLUTIONS & SERVICES LTD	Maintenance Exhibit Tracking System	52,890.00	Y
161727	ARG IRELAND	Vehicle Repairs	51,993.18	Y
159661	PELKO LIMITED	Furniture	51,660.00	Y
158689	DATAPAC LTD	Notebook Computers to AGS	50,140.95	Y
160515	RADIO SYSTEMS INFORMATION LTD	Telecommunication - Tetra	50,085.37	Y
161125	DATAPAC LTD	Maintenance Pack for out of Warranty Equipment	49,940.00	Y
160111	FIAT GROUP AUTOMOBILES IRL LTD	Purchase of Vehicles	49,477.00	Y
160057	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	49,077.00	Y
160699	MEDIAVEST IRELAND LTD	Advertising	48,199.85	Y
161063	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	47,800.88	Y
162081	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	47,615.76	Y
160358	FORENTEQ LIMITED	Forensic Laser	47,469.00	Y
158298	JBS JAMES BOYLAN SAFETY LTD.	Eppualettes	46,739.39	Y
159025	VIRGIN MEDIA IRELAND LTD	Telecommunications	46,166.00	Y
161236	MICROMAIL	Purchase of Additional Power PDF Licences for An Garda Síochána	46,118.85	Y
161291	IESS T MCD ELECTRONICS LTD	Telecommunications CCTV	46,000.00	Y
159902	THE RECOVERY NETWORK	Towing Management	45,018.00	Y
161935	GANNONS CITY RECOVERY	Towing Management	43,414.08	Y
162082	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	43,334.13	Y
160175	WARD SOLUTIONS LTD	Upgrade the SAN storage Capacity in CCIU	42,312.00	Y
159233	COLEMAN ELECTRONICS LTD	Telecommunications - CCTV	41,711.25	Y
160092	IPT LTD	NULL	41,391.69	Y
161132	HEWLETT-PACKARD ENTERPRISE IRE LTD	SafeCom Licences and 5 Year Safecom Support from HP	41,166.56	Y
158294	HEWLETT-PACKARD ENTERPRISE IRE LTD	SafeCom Licences and 5 Year Safecom Support from HP	41,166.56	P
161539	WARD SOLUTIONS LTD	Dell Tape Library LTO 6 for CCIU	40,794.94	Y
159565	THE RECOVERY NETWORK	Towing Management	40,590.00	Y
159095	AUTO FLEET SERVICE CENTRE	Towing Management	40,258.49	Y
161262	GANNONS CITY RECOVERY	Towing Management	40,019.28	Y
159134	GANNONS CITY RECOVERY	Towing Management	39,722.85	Y
161927	HEWLETT PACKARD ENTERPRISE IRL LTD	HP Data Protector Software Upgrade and 3 Yr support MI Environment	38,550.05	Y
161817	UNIVERSITY OF LIMERICK	Course Fees	38,400.00	Y
161814	UNIVERSITY OF LIMERICK	Course Fees	38,400.00	Y
161815	UNIVERSITY OF LIMERICK	Course Fees	38,400.00	Y
161816	UNIVERSITY OF LIMERICK	Course Fees	38,400.00	Y
160835	EMERALD TRUCK & VAN LTD	Telecommunications	38,376.00	Y
158932	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Síochána	38,242.42	Y
161800	TETRA IRELAND COMMUNICATIONS LTD	Spares	37,808.36	Y
160219	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Síochána	37,758.54	Y
162141	A & L ELECTRICAL LTD	Facilities Maintenance	37,450.00	Y
158236	JBS JAMES BOYLAN SAFETY LTD.	Ack SEP/16/05097	36,727.43	Y
160703	MEDIAVEST IRELAND LTD	Advertising	36,248.10	Y
160082	MEDIAVEST IRELAND LTD	Advertising	36,248.10	Y
161418	GUS HEARNE DECORATORS LTD	Facilities Maintenance	35,000.00	Y
160249	O'NEILL AMARACH CONSULTANTS LTD	Public Attitude Surveys	34,833.60	Y
161440	EVROS	Server maintenance	34,824.62	Y
161060	AUTO FLEET SERVICE CENTRE	Towing Management	34,718.24	Y
160392	FIAT GROUP AUTOMOBILES IRL LTD	Purchase of Vehicles	34,700.00	Y
158371	HEWLETT PACKARD ENTERPRISE IRL LTD	Support Harcourt Square	34,401.78	Y
162142	A & L ELECTRICAL LTD	Facilities Maintenance	34,147.00	Y
158435	CANON (IRL) BUSINESS EQUIP LTD	Maintenance Agreement	34,050.00	Y
159747	MONGEY COMMUNICATIONS	Telecommunications	33,357.60	Y
160168	JBS JAMES BOYLAN SAFETY LTD.	Invoice 1572143	33,082.08	Y
161424	UNIVERSITY COLLEGE DUBLIN	Course Fees	32,400.00	Y
158545	AUTOTOWING LTD	Towing Management	31,783.20	Y
158299	DANIEL TECHNOLOGIES LTD	Invoice DT1838 - Shields DMR RSU	31,393.29	Y
161712	IPA	Training	31,200.00	Y
161669	AN POST	FCPO 86	31,024.71	Y
162090	LINDERS RENAULT FINGLAS	Purchase of Vehicles	30,900.00	Y
160580	SKS COMMUNICATIONS LTD	Telecommunication - CCTV	30,699.57	Y
158427	VODAFONE IRELAND LTD	Telecommunications	30,464.64	Y

PO Number	Supplier	Description	Total €	Payment
161311	NEW AGE STORAGE SYSTEMS LTD	Shelving	30,227.32	Y
160722	BUTLER TECHNOLOGIES LTD	Specialised Equipment	29,734.02	Y
159223	CANON (IRL) BUSINESS EQUIP LTD	Canon Copiers	29,205.12	Y
159116	CLEARTONE TELECOMS PLC	ANPR	29,177.73	Y
158234	JBS JAMES BOYLAN SAFETY LTD.	Ack SEP/16/05099	28,658.39	Y
159281	SKS COMMUNICATIONS LTD	Telecommunication - CCTV	28,423.56	Y
161231	SKS COMMUNICATIONS LTD	Telecommunication - CCTV	27,822.60	Y
161946	AKARAI IRL LTD	Motor cycle clothing	27,657.78	Y
161310	NEW AGE STORAGE SYSTEMS LTD	Shelving	26,956.25	Y
160208	AUTOTOWING LTD	Towing Management	26,838.60	Y
160210	JD RECOVERY LTD	Towing Management	26,604.90	Y
161176	TETRA IRELAND COMMUNICATIONS LTD	Spares	26,559.39	Y
161741	AUTOTOWING LTD	Towing Management	26,494.20	Y
161582	JD RECOVERY LTD	Towing Management	26,451.15	Y
158845	GALWAY CITY RECOVERY SERVICE	Towing Management	26,036.98	Y
158576	MONGEY COMMUNICATIONS	Telecommunications	25,826.93	P
161056	THE RECOVERY NETWORK	Towing Management	25,645.50	Y
158292	DIMENSION DATA IRELAND LTD	Telecommunications - Maintenance	25,537.50	Y
159143	BRACKENS BALLYCUMBER	Towing Management	25,338.00	Y
159668	MEDIAVEST IRELAND LTD	Advertising	25,319.49	Y
158620	JD RECOVERY LTD	Towing Management	25,264.20	Y
160225	BUTLER TECHNOLOGIES LTD	DFO Chamber/Oven	24,993.60	Y
158624	THE RECOVERY NETWORK	Towing Management	24,723.00	Y
162089	HEWLETT PACKARD ENTERPRISE IRL LTD	HP Blade Infrastructure Support for GoAML	24,600.00	Y
158241	INTEGRATED MEDIA SOLUTIONS	Telecommunications MAI	24,600.00	Y
162166	EDMUND WALKERS INDUSTRIAL AUTOMOTIVE	Tool Kit for Public Service Vehicle Inspection Officers	24,553.26	Y
158584	MONGEY COMMUNICATIONS	Telecommunications	24,516.00	P
161101	DANIEL TECHNOLOGIES LTD	Specialised Equipment	24,138.75	Y
162084	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	23,807.88	Y
162230	PAUL RYAN WOODWIND & BRASS	Garda Band Invoices x 2	23,571.50	Y
161877	IESS TMCD ELECTRONICS LTD	Telecommunications CCTV	23,245.00	Y
159910	THE RECOVERY NETWORK	Towing Management	23,219.77	Y
158804	PTOOLS SOFTWARE	Website Development	23,136.30	Y
161846	KILKENNY TRUCK CENTRE LTD	Towing Management	23,108.63	Y
162102	ROISIN MILES CONSERVATION	Garda Museum SCM 19-116172/15	22,768.10	Y
159561	THE RECOVERY NETWORK	Towing Management	22,509.00	Y
161794	TARA SLEVIN GROUP	Advertising	22,435.20	N
161184	EIR	Telecommunications	22,390.92	Y
159405	IRISH BUSINESS SYSTEMS IRL LTD.	Garda College Print Room - Xerox D125 to replace Bizhub 1050	22,379.85	Y
161237	MICROMAIL	Additional DT Search Software for An Garda Síochána	22,017.00	Y
158518	SP SERVICES (UK) LTD	Refill on ERU Trauma Bags x 15	21,662.93	Y
158691	SHARPTX CORK LTD	Electronic Interactive Whiteboards	21,581.00	P
160383	FOREFRONT TECHNOLOGIES LLC	Migration the Documentum (Interpol) repository from Oracle database to Microsoft SQL Server	21,410.67	Y
161193	DANIEL TECHNOLOGIES LTD	Covert Equipment for NSU	21,267.93	Y
161975	FORCE DEVELOPMENT SERVICES LTD	Ballistic Shields	21,264.99	Y
160517	TM BLINDS LTD	Blinds	21,205.20	Y
162100	MICROMAIL	Purchase of Additional Licences for MS Project & Visio	21,151.08	N
162134	EIR	Telecommunications	21,093.52	Y
161286	IESS TMCD ELECTRONICS LTD	Telecommunications CCTV	21,000.00	Y
160929	BRIGHT PROMOTIONS LTD	Garda Bureau of Community Engagement Promotional Items	20,728.58	Y
158856	GANNONS CITY RECOVERY	Towing Management	20,683.68	Y
160091	ASSA ABLOY LTD	Traka Touch Key Management System	20,287.62	Y
160422	THE RECOVERY NETWORK	Towing Management	20,238.72	Y
162118	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	20,208.90	Y