

An Garda Síochána

Oifig Saorála Fáisnéise,
An Garda Síochána, Teach áth Luimnigh,
Lárionad Gnó Udáras Forbartha Tionscail,
Baile Sheáin , An Uaimh,
Contae na Mí.
C15 ND62



Freedom of Information Office,
An Garda Síochána, Athlumney House,
IDA Business Park,
Johnstown, Navan,
Co Meath.
C15 ND62

Teileafón/Tel: (046) 9036350



Láithreán Gréasain/Website:
www.garda.ie

Ríomh-phoist:/Email: foi@garda.ie

Re: Freedom of Information Request FOI-000308-2023 Request Part - Granted

Dear

I refer to your request, dated and received on 4th September, 2023 which you have made under the Freedom of Information Act 2014 (FOI Act) for records held by An Garda Síochána.

Part 1(n) of Schedule 1 of the FOI Act states that An Garda Síochána is listed as a partially included agency "*insofar as it relates to administrative records relating to human resources, or finance or procurement matters*". Therefore, only administrative records that relate to human resources, finance or procurement shall be considered.

Your request sought:

Hi I am requesting Purchase Order details from the period Q1 - 2022 to date.

These have not been published on your website, which you are required to do.

Can you send these Purchase Orders to me please?

I wish to inform you that I have decided to part- grant your request on 29th September 2023. The purpose of this letter is to explain my decision.

1. Findings, particulars and reasons for decision

Upon receipt of your request, records were sought from the relevant office within An Garda Síochána who have provided details of all purchase orders over €20,000 for 2023 which are attached for ease of reference and will be published on our website shortly.

Your request also sought purchase order details for 2022. An Garda Síochána has published these records on the Finance & Services section of the Garda website www.garda.ie and can be accessed by following the link below:

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Section 15(1)(d) of the FOI Act allows for a refusal of an FOI request where the information sought is already in the public domain. Section 15(1)(d) states:

*15. (1) A head to whom an FOI request is made may refuse to grant the request where –
(d) the information is already in the public domain.*

I am therefore refusing your request for records relation to 2022 as the information sought is in the public domain.

2. Right of Appeal

In the event that you are not happy with this decision you may seek an Internal Review of the matter by writing to the address below and quoting reference number **FOI-000308-2023**.

Freedom of Information Office, An Garda Síochána, Athlumney House, IDA Business Park, Navan, Co. Meath, C15 ND62.

Please note that a fee applies. This fee has been set at €30 (€10 for a Medical Card holder). Payment should be made by way of bank draft, money order, postal order or personal cheque, and made payable to Accountant, Garda Finance Directorate, Garda Headquarters, Phoenix Park, Dublin 8.

Payment can be made by electronic means, using the following details:

Account Name: An Garda Síochána Imprest Account

Account Number: 30000302

Sort Code: 951599

IBAN: IE28DABA95159930000302

BIC: DABAIE2D

You must ensure that your FOI reference number FOI-000308-2023 is included in the payment details.

You should submit your request for an Internal Review within 4 weeks from the date of this notification. The review will involve a complete reconsideration of the matter by a more senior member of An Garda Síochána and the decision will be communicated to you within 3 weeks. The making of a late appeal may be permitted in appropriate circumstances.

Please be advised that An Garda Síochána replies under Freedom of Information may be released in to the public domain via our website at www.garda.ie Personal details in respect of your request have, where applicable, been removed to protect confidentiality.

Should you wish to discuss the above, please contact the FOI Office by telephone at (046) 9036350.

Yours sincerely,



ASSISTANT PRINCIPAL

PAUL BASSETT
FREEDOM OF INFORMATION OFFICER

29th SEPTEMBER. 2023

In line with the Programme for Government commitment, the following are details of Purchase Orders for goods and services valued at more than €20,000 in An Garda Síochána. (Q2 2023)

| PO | Supplier | Description | PO Value |
|-----------|------------------------------------|-----------------------------|-----------------|
| 231765 | SAAB AB (PUBL) | ICT Services | 1,882,227.00 |
| 232649 | HENRY FORD & SON LIMITED | Vehicle Purchase | 1,580,648.94 |
| 232390 | DELL IRELAND | ICT Services | 1,344,793.20 |
| 231730 | ACCENTURE LIMITED | ICT Services | 696,666.65 |
| 234045 | VOLKSWAGEN GROUP IRL LTD | Vehicle Purchase | 660,976.95 |
| 234453 | VANTAGE RESOURCES LTD | ICT Services | 574,423.34 |
| 234338 | HARRIS RETAIL UC | Vehicle Purchase | 505,700.00 |
| 234095 | TETRA IRELAND COMMUNICATIONS LTD | ICT Services | 465,099.97 |
| 234525 | ERGO SERVICES LTD | Professional Services | 369,000.00 |
| 233229 | MEHLER VARIO SYSTEM GMBH | Uniforms | 319,340.00 |
| 233868 | DATAPAC UNLIMITED COMPANY | ICT Services | 240,094.00 |
| 232065 | DATAPAC UNLIMITED COMPANY | ICT Services | 237,870.00 |
| 232982 | STAYCITY LIMITED | Accommodation | 217,224.77 |
| 232648 | HENRY FORD & SON LIMITED | Vehicle Purchase | 213,073.29 |
| 234299 | HEWLETT PACKARD ENTERPRISE IRL LTD | ICT Services | 180,090.08 |
| 233004 | B M W AUTOMOTIV (IRELAND) LTD | Vehicle Purchase | 133,208.64 |
| 234100 | TETRA IRELAND COMMUNICATIONS LTD | ICT Services | 127,200.00 |
| 231916 | FUJIFILM UK LTD T/A FUJIFILM IRL | ICT Services | 115,000.00 |
| 233626 | EIR | ICT Services | 114,984.00 |
| 232285 | NTT IRELAND LIMITED | ICT Services | 114,367.32 |
| 233595 | DATAPAC UNLIMITED COMPANY | ICT Services | 92,107.50 |
| 233003 | BMW AUTOMOTIV (IRELAND) LTD | Vehicle Purchase | 92,071.32 |
| 234521 | WARD SOLUTIONS LTD | ICT Services | 87,177.50 |
| 232518 | FARRELL BROTHERS ARDEE LTD | Office Furniture | 80,000.00 |
| 233866 | FARRELL BROTHERS ARDEE LTD | Office Furniture | 80,000.00 |
| 233586 | SIOEN (IRELAND) | Uniforms | 63,960.00 |
| 234683 | PELKO LIMITED | Office Furniture | 56,700.00 |
| 233804 | TETRA IRELAND COMMUNICATIONS LTD | ICT Services | 53,500.00 |
| 231994 | DATAPAC UNLIMITED COMPANY | ICT Services | 48,952.50 |
| 234476 | HP TECHNOLOGY IRELAND LTD | ICT Services | 48,790.83 |
| 231987 | CAMBRIDGE INTELLIGENCE LIMITED | ICT Services | 46,150.00 |
| 232533 | WARD SOLUTIONS LTD | ICT Services | 45,600.00 |
| 233982 | DATAPAC UNLIMITED COMPANY | ICT Services | 43,744.00 |
| 234588 | MICROMAIL | ICT Services | 43,157.40 |
| 232557 | DBC GROUP | Office Stationery/Equipment | 42,700.00 |
| 234655 | VOLKSWAGEN GROUP IRL LTD | Vehicle Purchase | 40,939.61 |
| 234656 | VOLKSWAGEN GROUP IRL LTD | Vehicle Purchase | 40,939.61 |
| 234657 | VOLKSWAGEN GROUP IRL LTD | Vehicle Purchase | 40,939.61 |
| 234658 | VOLKSWAGEN GROUP IRL LTD | Vehicle Purchase | 40,939.61 |

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| 234659 | VOLKSWAGEN GROUP IRL LTD | Vehicle Purchase | 40,939.61 |
| 234660 | VOLKSWAGEN GROUP IRL LTD | Vehicle Purchase | 40,939.61 |
| 231972 | JW BALFOUR LTD | Uniforms | 39,000.00 |
| 233486 | DATAPAC UNLIMITED COMPANY | ICT Services | 34,829.25 |
| 233005 | B M W AUTOMOTIV (IRELAND) LTD | Vehicle Purchase | 34,638.08 |
| 233032 | ERGO SERVICES LTD | Professional Services | 33,750.00 |
| 232677 | ENTERPRISE CONTROL SYSTEMS LTD | ICT Services | 33,600.00 |
| 234268 | OUTDOOR TREK LIMITED | Uniforms | 33,300.00 |
| 231948 | CAMDEN COURT HOTEL | Accommodation | 30,000.00 |
| 233585 | JAMES BOYLAN SAFETY LTD | Uniforms | 24,641.60 |
| 233772 | JAMES BOYLAN SAFETY LTD | Uniforms | 21,314.98 |
| 234368 | HOME APPLICANCES LTD | ICT Services | 21,119.44 |
| 232789 | ACTAVO EVENTS IRELAND LTD | Barrier Hire | 20,970.00 |
| 233701 | CARRICKDALE ENTERPRISES | Accommodation | 20,481.37 |

Please Note:

- Suppliers subjected to Withholding Tax will have it deducted at point of payment which may decrease the value to be paid to the supplier to under €20,000
- Penalty Interest may be added at point of payment for late payments which would increase the payment.
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- Some Purchase Orders may have been excluded for security / operational reason/ or if their publication would be precluded under Freedom of Information legislation.

In line with the Programme for Government commitment, the following are details of Purchase Orders for goods and services valued at more than €20,000 in An Garda Síochána. (Q1 2023)

| PO | Supplier | Description | PO Value |
|--------|-------------------------------------|-----------------------|--------------|
| 229857 | EIR | ICT Services | 3,085,150.00 |
| 229579 | ACCENTURE LIMITED | ICT Services | 1,351,857.79 |
| 229856 | EIR | ICT Services | 863,820.00 |
| 229311 | VOLKSWAGEN GROUP IRL LTD | Vehicle Purchase | 813,449.30 |
| 229237 | HYUNDAI CARS IRELAND LTD | Vehicle Purchase | 725,957.60 |
| 229240 | VOLKSWAGEN GROUP IRL LTD | Vehicle Purchase | 608,087.34 |
| 229675 | KIA MOTORS IRELAND | Vehicle Purchase | 568,214.15 |
| 231211 | VOLKSWAGEN GROUP IRL LTD | Vehicle Purchase | 526,563.60 |
| 229239 | HYUNDAI CARS IRELAND LTD | Vehicle Purchase | 502,924.60 |
| 228949 | VODAFONE IRELAND LTD | ICT Services | 495,709.13 |
| 229238 | HYUNDAI CARS IRELAND LTD | Vehicle Purchase | 331,453.90 |
| 230130 | ERGO SERVICES LTD | Professional Services | 324,000.00 |
| 229677 | KIA MOTORS IRELAND | Vehicle Purchase | 295,909.35 |
| 231258 | ELASTIC INTERNATIONAL BV | ICT Services | 190,400.00 |
| 229241 | VOLKSWAGEN GROUP IRL LTD | Vehicle Purchase | 144,137.38 |
| 229242 | VOLKSWAGEN GROUP IRL LTD | Vehicle Purchase | 127,114.90 |
| 231544 | PROVIDENT CRM LTD | ICT Services | 102,000.00 |
| 229580 | VIRTUAL ACCESS IRELAND LTD | ICT Services | 99,692.50 |
| 231454 | TETRA IRELAND COMMUNICATIONS LTD | ICT Services | 82,165.61 |
| 230163 | DELL IRELAND | ICT Services | 78,352.86 |
| 230627 | MEHLER VARIO SYSTEM GMBH | Uniforms | 58,480.00 |
| 231156 | VISUAL ENGINEERING TECHNOLOGIES LTD | ICT Services | 53,340.00 |
| 229079 | PROVIDENT CRM LTD | ICT Services | 51,000.00 |
| 229347 | INTEGRITY COMMUNICATIONS LTD | ICT Services | 49,289.55 |
| 231583 | ERGO SERVICES LTD | Professional Services | 45,000.00 |
| 231219 | MJ SCANNELL SAFETY | Uniforms | 40,215.96 |
| 230135 | SAAB AB (PUBL) | ICT Services | 38,409.00 |
| 230134 | SAAB AB (PUBL) | ICT Services | 37,753.40 |
| 230571 | JAMES BOYLAN SAFETY LTD | Uniforms | 35,540.80 |
| 231232 | MULTICOM TECHNOLOGIES LIMITED | ICT Services | 33,104.00 |
| 228838 | MONGEY COMMUNICATIONS | Maintenance Services | 32,072.01 |
| 229250 | VIRGIN MEDIA IRELAND LTD | ICT Services | 30,300.00 |
| 229038 | MATRIX FURNITURE LTD | Office Furniture | 28,750.00 |
| 230107 | MLCS LTD | Cleaning | 28,018.20 |
| 231671 | TETRA IRELAND COMMUNICATIONS LTD | ICT Services | 27,681.00 |
| 231078 | JAMES BOYLAN SAFETY LTD | Uniforms | 27,495.00 |
| 231443 | DATAPAC UNLIMITED COMPANY | Printers | 26,546.01 |
| 231225 | JW BALFOUR LTD | Uniforms | 26,400.00 |
| 230141 | PLANNET 21 COMMUNICATIONS LTD | ICT Services | 22,577.00 |
| 230302 | SECURWAY AT RISK SECURITY GROUP LTD | Maintenance Services | 20,671.20 |

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