

Purchase Orders over €20,000 - Quarter 4 2013

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 4 - 2013

Number	Supplier	Description	Total	Paid
115740	WARD SOLUTIONS LTD	IT Support & Maintenance	22,263.00	Y
115741	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	28,375.00	Y
115883	VISION BASE	IT Support & Maintenance	103,406.63	Y
115889	SKELLIG ENGINEERING LTD	Facilities	27,255.00	Y
115896	TICO	Printing Charges	22,428.93	Y
115900	TICO	Printing Charges	39,305.05	Y
115921	NORTHROP GRUMMAN	IT Support & Maintenance	29,509.70	Y
115978	VANTAGE RESOURCES LTD	IT Development	21,913.68	Y
116023	DUBLIN CITY COUNCIL	Telecommunication Charges	35,000.00	Y
116085	GALWAY CITY RECOVERY SERVICE	Towing Fees	23,219.47	Y
116267	GO SAFE	Outsourced Safety Camera Fees	1,430,305.99	Y
116290	HENRY FORD & SON LIMITED	Vehicle Purchase	561,350.50	Y
116293	SKS COMMUNICATIONS LTD	Telecommunication Charges	24,607.37	Y
116347	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	38,246.85	Y
116348	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	21,331.52	Y
116351	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	30,737.70	Y
116387	EIRCOM LTD	Telecommunication Charges	738,175.24	Y
116398	ORIEL AUTO SPECIALIST LTD	Towing Fees	28,633.39	Y
116448	EIRCOM LTD	Telecommunication Charges	156,619.24	Y
116453	HYUNDAI CARS IRELAND	Vehicle Purchase	4,334,430.00	Y
116720	TWO WHEELS LTD	Vehicle Purchase	384,000.00	Y
116847	VANTAGE RESOURCES LTD	IT Development	211,255.39	Y
116850	VANTAGE RESOURCES LTD	IT Development	33,706.74	Y
116856	FLIR SYSTEMS LTD	IT Support & Maintenance	95,220.00	Y
116863	FARRELL BROTHERS ARDEE LTD	Furniture	44,938.91	Y
116883	FARRELL BROTHERS ARDEE LTD	Furniture	30,485.55	Y
117001	GANNONS CITY RECOVERY	Towing Fees	29,989.86	Y
117032	PETERSON	Operational Equipment	36,174.30	Y
117054	ORIEL AUTO SPECIALIST LTD	Towing Fees	20,705.66	Y
117176	HENRY FORD & SON LIMITED	Vehicle Purchase	52,652.61	Y
117204	HEWLETT-PACKARD IRE LTD	IT Consumables	43,334.78	Y
117455	TICO	Printing Charges	25,066.61	Y
117457	TICO	Printing Charges	43,490.20	Y
117515	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	61,377.00	Y
117604	EIRCOM LTD	Telecommunication Charges	156,619.24	Y
117832	AUTO FLEET SERVICE CENTRE	Towing Fees	21,896.46	Y
117911	COLEMAN ELECTRONICS LTD	IT Hardware	34,106.75	Y
117917	FARRELL BROTHERS ARDEE LTD	Furniture	20,695.98	Y
117941	G4S SECURE SOLUTIONS (IRE) LTD	Security Services	101,996.78	Y
117987	CLEARTONE TELECOMS PLC	Telecommunication Services	79,862.70	Y
118193	GO SAFE	Outsourced Safety Camera Fees	1,430,709.52	Y
118206	JD RECOVERY LTD	Towing Fees	21,691.05	Y
118218	ORDNANCE SURVEY IRELAND	Mapping Services	135,300.00	Y
118240	ISS IRELAND LTD	Cleaning Services	26,624.57	Y
118282	PRIMO COACHWORKS	Vehicle Maintenance	31,365.00	Y
118377	KAG BUILDING CONTRACTORS LTD	Building Maintenance	34,065.31	Y
118429	MONGEY COMMUNICATIONS	IT Support & Maintenance	20,330.69	Y
118464	VANTAGE RESOURCES LTD	IT Development	28,036.50	Y
118467	VANTAGE RESOURCES LTD	IT Development	21,814.42	Y
118468	VANTAGE RESOURCES LTD	IT Development	220,478.30	Y
118644	HEWLETT-PACKARD IRE LTD	IT Consumables	47,228.27	Y
118654	GANNONS CITY RECOVERY	Towing Fees	26,104.29	Y
118734	DELL SOFTWARE INTERNATIONAL LTD	IT Support & Maintenance	31,344.41	Y
118974	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	78,912.50	Y
118975	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	495,567.00	Y
119059	WARD SOLUTIONS LTD	IT Support & Maintenance	20,141.25	Y
119061	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	36,480.57	Y
119124	ORIEL AUTO SPECIALIST LTD	Towing Fees	22,444.46	Y
119179	EIRCOM LTD	Telecommunication Charges	175,038.84	Y
119181	VANTAGE RESOURCES LTD	IT Development	280,636.80	Y
119183	VANTAGE RESOURCES LTD	IT Development	189,850.50	Y
119193	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	173,919.54	Y

119207	VODAFONE IRELAND LTD	Telecommunication Charges	166,050.00	Y
119210	ATOS IT SOLUTIONS & SERVICES LTD	IT Support & Maintenance	79,950.00	Y
119219	DELL IRELAND	IT Hardware	64,575.00	Y
119242	JOHN JAY COLLEGE OF CRIMINAL JUSTICE	Training	23,166.06	Y
119415	PFH ENTERPRISE COMMUNICATIONS LTD	IT Support & Maintenance	105,725.25	Y
119425	CARRA (IRELAND) LTD	IT Support & Maintenance	49,953.62	Y
119486	AUTO FLEET SERVICE CENTRE	Towing Fees	23,909.97	Y
119502	ACCENTURE	IT Support & Maintenance	467,684.62	Y
119503	ACCENTURE	IT Support & Maintenance	27,088.27	Y
119504	ACCENTURE	IT Support & Maintenance	58,588.59	Y
119505	UNITY TECHNOLOGY SOLUTIONS	Telecommunication Services	99,292.03	Y
119577	GLOBE TECH LTD	IT Support & Maintenance	172,535.72	Y
119588	MICROMAIL	IT Support & Maintenance	36,399.59	Y
119592	THREATSCAPE LIMITED	IT Support & Maintenance	97,047.00	Y
119607	EIRCOM LTD	Telecommunication Charges	700,651.43	Y
119647	SKS COMMUNICATIONS LTD	Telecommunication Charges	27,572.31	Y
119686	GANNONS CITY RECOVERY	Towing Fees	25,582.77	Y
119736	BUS EIREANN	Transportation	27,500.00	Y
119787	TICO	Printing Charges	45,839.61	Y
119788	GO SAFE	Outsourced Safety Camera Fees	1,429,078.94	Y
119791	MICROMAIL	IT Support & Maintenance	41,071.73	Y
119793	ORACLE EMEA LTD	IT Support & Maintenance	318,429.93	Y
119890	ACCENTURE	IT Support & Maintenance	577,947.85	Y
119937	DELL IRELAND	IT Hardware	21,111.23	Y
119967	AT UNIFORM LTD	Uniform	54,300.81	Y
119999	BOND SAFETY	Operational Equipment	123,000.00	Y
120088	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	587,987.97	Y
120117	AT UNIFORM LTD	Uniform	98,400.00	Y
120157	TOPAZ FUEL CARD SERVICES LTD	Vehicle Fuel	481,830.11	Y
120192	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	8,477,568.36	Y
120201	BRADYS (DUBLIN) LTD	Vehicle Purchase	112,000.00	Y
120203	GRIFFIN SOFTWARE LTD	IT Support & Maintenance	63,433.56	Y
120205	ACCENTURE	IT Support & Maintenance	71,253.91	Y
120206	MICROSOFT IRELAND OPERATIONS LTD	IT Support & Maintenance	389,709.51	Y
120207	HEWLETT-PACKARD IRE LTD	IT Consumables	44,436.67	Y

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet as delivery is still outstanding at the time of the publication of this list. In that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.