

## National Transport Authority

Second Quarter 2021 - Purchase Orders €20k and over.

Note:

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Date	Order	Supplier	Services or Goods relating to:	Value
01/04/2021	2016311	Ipsos MORI UK Limited	PSO Projects	€660,905.00
01/04/2021	2016312	Tracsis Traffic Data Limited	Survey services	€475,890.01
01/04/2021	2016313	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€41,405.63
01/04/2021	2016315	KPMG	ITS Operatos Equipment and Support	€147,399.84
01/04/2021	2016316	KPMG	ITS Operatos Equipment and Support	€147,414.74
01/04/2021	2016317	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€68,197.50
01/04/2021	2016318	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€82,811.25
01/04/2021	2016319	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€35,750.04
01/04/2021	2016320	INIT GMBH	Automatic Vehicle Location Support and Maintenance	€31,548.00
02/04/2021	2016321	KPMG	ITS Operatos Equipment and Support	€93,801.84
02/04/2021	2016322	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€149,501.21
07/04/2021	2016332	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€49,225.21
08/04/2021	2016337	M.A.I.O.R. S.r.l	ITS Operatos Equipment and Support	€32,500.00
09/04/2021	2016338	KPMG	ITS Operatos Equipment and Support	€20,489.97
12/04/2021	2016350	Cawley NEA Ltd T/A TBWA Dublin	PSO Network Review	€28,630.00
13/04/2021	2016355	Havas media Ireland Ltd	RTP Marketing	€57,933.48
13/04/2021	2016356	KPMG	ITS Operatos Equipment and Support	€170,317.04
13/04/2021	2016357	KPMG	ITS Operatos Equipment and Support	€87,900.26
13/04/2021	2016359	Aecom Ireland Limited	Technical and Engineering Design	€238,640.23
14/04/2021	2016365	Rebel Transit & Ticketing B.V.	Europay, Mastercard, and Visa Specialist	€35,000.04
14/04/2021	2016367	Jacobs Engineering Ireland Ltd	PSO Network Review	€104,520.26
16/04/2021	2016374	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€183,881.49
16/04/2021	2016375	KPMG	ITS Operatos Equipment and Support	€156,777.04
16/04/2021	2016376	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€174,822.87
16/04/2021	2016377	KPMG	ITS Operatos Equipment and Support	€120,868.62
16/04/2021	2016378	Chandler KBS	Cost Management Support Services	€99,707.18
16/04/2021	2016380	Bus Atha Cliath	BMO Inter Co (Operations) NTA	€132,692.14
16/04/2021	2016381	Bus Atha Cliath	BMO Inter Co (Operations) NTA	€69,435.13
20/04/2021	2016387	Zarrdia Ltd	Ticketing Technologies	€76,050.23
20/04/2021	2016388	An Tasce Education Unit	Capital - NTA Direct Project Costs	€1,999,995.05
20/04/2021	2016395	Gartner Ireland Limited	Consulting - Other	€98,800.09
22/04/2021	2016401	KPMG	ITS Operatos Equipment and Support	€74,101.16
22/04/2021	2016402	Ernst & Young	Contracting services	€38,025.20
22/04/2021	2016414	Jacobs Engineering Ireland Ltd	PSO Network Review	€48,000.00
22/04/2021	2016427	Metric Group Limited	LeapOps Inter Co (Operational) NTA	€218,931.10
23/04/2021	2016434	CAAS Ltd	Environmental Consultancy Services	€36,400.00

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28/04/2021	2016446	ARUP	Regional Bike Scheme	€551,838.31
28/04/2021	2016447	Aecom Ireland Limited	Technical and Engineering Design	€532,100.00
28/04/2021	2016448	WSP Ireland Consulting Limited	Capital - NTA Direct Project Costs	€269,988.63
28/04/2021	2016449	JB Barry Transportation	Capital - NTA Direct Project Costs	€269,988.60
28/04/2021	2016451	Jacobs Engineering Ireland Ltd	PSO Network Review	€20,520.02
28/04/2021	2016452	Vix Technology UK Limited	Hosting & Communications	€22,500.00
29/04/2021	2016453	Ernst & Young	Information and communication testing and Finance Resources	€68,800.00
29/04/2021	2016456	Havas media Ireland Ltd	RTP Marketing	€34,999.95
30/04/2021	2016466	Jacobs Engineering Ireland Ltd	PSO Network Review	€56,959.51
30/04/2021	2016469	Ernst & Young	Information and communication testing and Finance Resources	€50,400.19
30/04/2021	2016470	Ernst & Young	Information and communication testing and Finance Resources	€50,999.87
30/04/2021	2016471	Ernst & Young	Information and communication testing and Finance Resources	€25,500.05
30/04/2021	2016473	Codec-css Limited	Web Site Hosting Costs	€32,800.69
04/05/2021	2016478	Metric Group Limited	LeapOps Inter Co (Operational) NTA	€44,572.00
04/05/2021	2016479	Metric Group Limited	LeapOps Inter Co (Operational) NTA	€27,440.16
04/05/2021	2016481	KPMG	ITS Operatos Equipment and Support	€97,964.41
04/05/2021	2016483	IBI Group	Rural Transport - technical support	€142,852.53
04/05/2021	2016486	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€39,689.00
04/05/2021	2016487	Ernst & Young	Information and communication testing and Finance Resources	€38,400.00
05/05/2021	2016490	KPMG	ITS Operatos Equipment and Support	€48,749.76
05/05/2021	2016491	Trapeze Group (UK) Ltd	TSG operator equipment and support	€38,419.00
05/05/2021	2016492	Trapeze Group (UK) Ltd	TSG operator equipment and support	€26,795.00
05/05/2021	2016501	Jacobs Engineering Ireland Ltd	PSO Network Review	€67,600.07
05/05/2021	2016502	KPMG	ITS Operatos Equipment and Support	€21,472.00
06/05/2021	2016507	Ernst & Young	Information and communication testing and Finance Resources	€54,000.32
07/05/2021	2016515	Jarrett Walker + Associates LLC	Network Redesign Support	€28,250.00
10/05/2021	2016519	Ernst & Young	Information and communication testing and Finance Resources	€80,475.08
10/05/2021	2016520	Codec-css Limited	Web Site Hosting Costs	€51,849.96
12/05/2021	2016527	Trilogy Technologies Limited	BMO - CORE Cisco Production Switches Maintenance	€199,509.37
12/05/2021	2016528	Ernst & Young	Information and communication testing and Finance Resources	€94,250.09
12/05/2021	2016529	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€57,468.77
12/05/2021	2016530	Willis Towers Watson Insurances (IRE) Ltd	Insurance	€44,086.00
12/05/2021	2016536	Jacobs Engineering Ireland Ltd	PSO Network Review	€21,120.15
12/05/2021	2016540	Trilogy Technologies Limited	BMO - CORE Cisco Production Switches Maintenance	€23,399.95
12/05/2021	2016541	Trilogy Technologies Limited	BMO - CORE Cisco Production Switches Maintenance	€26,999.95
12/05/2021	2016542	Trilogy Technologies Limited	BMO - CORE Cisco Production Switches Maintenance	€26,802.83

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13/05/2021	2016544	Jacobs Engineering Ireland Ltd	PSO Network Review	€30,000.64
13/05/2021	2016546	Chandler KBS	Cost Management Support Services	€20,428.02
13/05/2021	2016551	Trilogy Technologies Limited	BMO - CORE Cisco Production Switches Maintenance	€293,189.41
13/05/2021	2016555	Ernst & Young	Information and communication testing and Finance Resources	€30,000.00
14/05/2021	2016564	KPMG	ITS Operatos Equipment and Support	€91,200.00
14/05/2021	2016565	Jarrett Walker + Associates LLC	Network Redesign Support	€348,467.47
14/05/2021	2016568	WSP Ireland Consulting Limited	Capital - NTA Direct Project Costs	€304,529.00
15/05/2021	2016570	Aecom Ireland Limited	Technical and Engineering Design	€31,400.00
17/05/2021	2016575	Irish Rail	Public Service Obligations	€147,326.37
17/05/2021	2016576	ESB Networks Ltd	Utilities	€20,000.00
17/05/2021	2016581	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€211,953.40
17/05/2021	2016582	Willis Towers Watson Insurances (IRE) Ltd	Insurance	€64,500.01
18/05/2021	2016586	Transport Infrastructure Ireland	Seminars & Conferences	€152,000.26
18/05/2021	2016587	Behaviour & Attitudes Ltd	Market research	€54,500.00
20/05/2021	2016597	KPMG	ITS Operatos Equipment and Support	€180,412.95
20/05/2021	2016598	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€26,000.07
21/05/2021	2016602	Jacobs Engineering Ireland Ltd	PSO Network Review	€1,328,675.18
21/05/2021	2016618	Eyecue	Graphic design and creative	€44,099.96
21/05/2021	2016624	Green Liffey Ltd - rent	Rent & Maintenance	€161,402.50
21/05/2021	2016625	Trilogy Technologies Limited	BMO - CORE Cisco Production Switches Maintenance	€27,000.00
24/05/2021	2016630	McCann Fitzgerald Solicitors	Legal Fees	€349,997.26
25/05/2021	2016637	Willis Towers Watson Insurances (IRE) Ltd	Insurance	€97,960.88
25/05/2021	2016638	Trapeze Group (UK) Ltd	TSG operator equipment and support	€28,619.98
26/05/2021	2016643	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€53,185.99
26/05/2021	2016644	Jones Business Systems	Office Stationery & Printing	€20,000.00
27/05/2021	2016648	Jacobs Engineering Ireland Ltd	PSO Network Review	€28,306.02
31/05/2021	2016654	Willis Towers Watson Insurances (IRE) Ltd	Insurance	€25,000.00
31/05/2021	2016658	Zarrdia Ltd	Ticketing Technologies	€23,659.86
31/05/2021	2016660	SGS	Back Office call center, administration, Licensing and enforcement	€28,241.46
31/05/2021	2016661	RW Pierce (Ireland) Ltd	Fulfillment/Distribution	€67,299.28
31/05/2021	2016662	Metric Group Limited	LeapOps Inter Co (Operational) NTA	€273,874.40
31/05/2021	2016663	Global EntServ Solutions Ireland Limited	ITS Operatos Equipment and Support	€55,500.00
01/06/2021	2016664	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€56,831.41
01/06/2021	2016676	Codec-css Limited	Web Site Hosting Costs	€32,610.56
02/06/2021	2016680	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€60,800.09
02/06/2021	2016684	Oracle EMEA Ltd	Business integration software solutions	€24,786.31

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04/06/2021	2016687	Colas Contracting Ltd c/o Road Maintenance Services	Capital - NTA Direct Project Costs	€140,529.65
04/06/2021	2016688	Jacobs Engineering Ireland Ltd	PSO Network Review	€35,001.97
04/06/2021	2016690	Jacobs Engineering Ireland Ltd	PSO Network Review	€104,640.07
04/06/2021	2016691	Jacobs Engineering Ireland Ltd	PSO Network Review	€177,110.87
08/06/2021	2016696	Dublin City Council	Capital - NTA Direct Project Costs	€37,860.00
08/06/2021	2016697	Jacobs Engineering Ireland Ltd	PSO Network Review	€174,929.57
08/06/2021	2016699	Metric Group Limited	LeapOps Inter Co (Operational) NTA	€22,831.20
09/06/2021	2016700	Metric Group Limited	LeapOps Inter Co (Operational) NTA	€57,942.80
09/06/2021	2016701	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€57,647.78
09/06/2021	2016702	Global EntServ Solutions Ireland Limited	ITS Operatos Equipment and Support	€91,665.00
09/06/2021	2016703	Aecom Ireland Limited	Technical and Engineering Design	€986,171.88
10/06/2021	2016708	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€41,405.65
10/06/2021	2016709	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€68,197.12
10/06/2021	2016710	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€82,811.92
11/06/2021	2016714	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€49,726.37
11/06/2021	2016715	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€49,500.00
11/06/2021	2016716	INIT GMBH	Automatic Vehicle Location Support and Maintenance	€30,320.00
15/06/2021	2016725	Ammeon Ltd	Infrastructure Communication Technology testing and resources	€93,601.09
15/06/2021	2016729	Compass Informatics Limited	Transport Infrastructure and Geographic Information Support	€35,235.34
15/06/2021	2016734	Dublin City Council	Capital - NTA Direct Project Costs	€371,000.00
15/06/2021	2016735	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€56,999.79
17/06/2021	2016737	Irish Rail	Public Service Obligations	€132,062.89
17/06/2021	2016738	DUBLIN CITY COUNCIL - RATES	Rates	€91,656.00
17/06/2021	2016740	Jacobs Engineering Ireland Ltd	PSO Network Review	€89,665.45
17/06/2021	2016741	Jacobs Engineering Ireland Ltd	PSO Network Review	€55,119.24
21/06/2021	2016754	Global EntServ Solutions Ireland Limited	ITS Operatos Equipment and Support	€952,000.00
21/06/2021	2016755	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€50,412.25
21/06/2021	2016756	Metric Group Limited	LeapOps Inter Co (Operational) NTA	€153,600.00
21/06/2021	2016757	Dún Laoghaire Rathdown	Bus Shelter Operational Costs	€40,875.20
21/06/2021	2016759	Aecom Ireland Limited	Technical and Engineering Design	€28,279.97
22/06/2021	2016760	Behaviour & Attitudes Ltd	Market research	€34,750.00
22/06/2021	2016762	Limatel Limited	Taximeter Auditing	€30,000.00
22/06/2021	2016763	Dún Laoghaire Rathdown	Bus Shelter Operational Costs	€98,550.80
22/06/2021	2016764	Fingal County Council Rates	Rates	€55,922.05
23/06/2021	2016774	Ernst & Young	Information and communication testing and Finance Resources	€72,600.61
23/06/2021	2016775	Havas media Ireland Ltd	RTP Marketing	€55,000.09

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23/06/2021	2016777	Ernst & Young	Information and communication testing and Finance Resources	€23,250.00
23/06/2021	2016778	Ernst & Young	Information and communication testing and Finance Resources	€110,040.00
23/06/2021	2016779	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€45,599.98
23/06/2021	2016780	Trilogy Technologies Limited	BMO - CORE Cisco Production Switches Maintenance	€24,000.00
23/06/2021	2016781	Trilogy Technologies Limited	BMO - CORE Cisco Production Switches Maintenance	€22,000.00
23/06/2021	2016783	Cawley NEA Ltd T/A TBWA Dublin	PSO Network Review	€20,101.00
24/06/2021	2016784	Avison Young	Capital - NTA Direct Project Costs	€42,000.00
24/06/2021	2016791	JMP Consulting Ltd	BusConnects Infrastructure Services	€220,002.89
25/06/2021	2016795	Jacobs Engineering Ireland Ltd	PSO Network Review	€46,473.00
25/06/2021	2016796	Land and Aerial surveys	Capital - NTA Direct Project Costs	€21,750.00
28/06/2021	2016797	Vix Technology UK Limited	Hosting & Communications	€25,000.00
29/06/2021	2016806	Ernst & Young	Information and communication testing and Finance Resources	€25,959.99
30/06/2021	2016815	Rebel Transit & Ticketing B.V.	Europay, Mastercard, and Visa Specialist	€177,000.00
30/06/2021	2016816	Jacobs Engineering Ireland Ltd	PSO Network Review	€49,668.67
30/06/2021	2016817	Office of the Comptroller & Auditor General	Comptroller & Auditor General	€70,000.00
30/06/2021	2016822	Ernst & Young	Information and communication testing and Finance Resources	€94,250.27