

National Transport Authority

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

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Date	Order	Supplier	Services or Goods relating to:	Value
01/07/2021	2016824	Cork City Council Rates	Bus Shelter Operational Costs	€45,418.23
01/07/2021	2016826	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€68,640.51
01/07/2021	2016827	KPMG	PSO Network Review	€117,000.57
01/07/2021	2016828	Ernst & Young	Information and communication testing and Finance Resources	€50,399.90
01/07/2021	2016829	Ernst & Young	Information and communication testing and Finance Resources	€66,000.19
01/07/2021	2016830	Ernst & Young	Information and communication testing and Finance Resources	€94,250.00
01/07/2021	2016831	Limatel Limited	Fare Review Costs	€60,000.06
02/07/2021	2016836	Zarrdia Ltd	LeapOps Inter Co (Operational) NTA	€27,824.88
05/07/2021	2016848	KPMG	PSO Network Review	€40,424.98
05/07/2021	2016849	Sustrans Limited	Direct Project Costs	€65,864.12
06/07/2021	2016858	Acorel UK Limited	PSO Projects	€20,000.00
06/07/2021	2016859	INIT GMBH	Fixed Asset Suspense Account	€20,000.00
06/07/2021	2016860	Reivr Fusion Limited	PSO Projects	€20,000.00
07/07/2021	2016862	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€97,900.07
07/07/2021	2016863	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€77,489.98
07/07/2021	2016865	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€41,860.06
08/07/2021	2016870	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€99,917.42
09/07/2021	2016877	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€217,042.97
13/07/2021	2016900	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€26,967.73
15/07/2021	2016904	Ernst & Young	Information and communication testing and Finance Resources	€51,479.74
15/07/2021	2016905	Ernst & Young	Information and communication testing and Finance Resources	€948,268.26
15/07/2021	2016909	Wonder Works (Previously Catalysto)	RTP Marketing	€47,550.00
19/07/2021	2016923	Codec-css Limited	Web Site Hosting Costs	€30,296.64
19/07/2021	2016924	Codec-css Limited	Web Site Hosting Costs	€28,354.75
19/07/2021	2016925	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€84,499.88
20/07/2021	2016928	McCann Fitzgerald Solicitors	Legal Fees	€22,225.00
21/07/2021	2016929	SGS	Back Office call center, administration, Licensing and enforcement	€334,750.83
21/07/2021	2016930	Ernst & Young	Information and communication testing and Finance Resources	€133,999.76
21/07/2021	2016931	McCann Fitzgerald Solicitors	Legal Fees	€550,011.02
22/07/2021	2016934	Transport Infrastructure Ireland	Resources and Services	€37,950.97
22/07/2021	2016935	CIE Group Property Management	Coach Parking Operational Costs	€206,667.00
22/07/2021	2016936	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€57,204.00
22/07/2021	2016937	Ernst & Young	Information and communication testing and Finance Resources	€30,000.00
26/07/2021	2016946	Brandtactics	Capital - NTA Direct Project Costs	€80,445.50
26/07/2021	2016951	Global EntServ Solutions Ireland Limited	ITS - Fixed Asset Suspense Account	€23,128.00
26/07/2021	2016952	GemPro Aps	Capital - NTA Direct Project Costs	€36,000.00

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29/07/2021	2016963	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€26,529.61
29/07/2021	2016964	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€1,282,258.97
29/07/2021	2016966	Cawley NEA Ltd T/A TBWA Dublin	PSO Network Review	€44,126.00
30/07/2021	2016974	Global EntServ Solutions Ireland Limited	ITS - Fixed Asset Suspense Account	€190,000.00
30/07/2021	2016975	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€104,000.47
03/08/2021	2016983	Bus Atha Cliath	LeapOps Inter Co (Operational) NTA	€44,535.30
04/08/2021	2016984	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€20,653.13
06/08/2021	2016996	SGS	Back Office call center, administration, Licensing and enforcement	€33,699.05
06/08/2021	2016997	SGS	Back Office call center, administration, Licensing and enforcement	€333,203.06
06/08/2021	2016998	SGS	Back Office call center, administration, Licensing and enforcement	€219,822.88
06/08/2021	2016999	SGS	Back Office call center, administration, Licensing and enforcement	€50,114.12
09/08/2021	2017002	IBM Ireland	ITS Operatos Equipment and Support	€23,128.00
09/08/2021	2017004	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€84,499.39
09/08/2021	2017006	KPMG	PSO Network Review	€36,043.99
10/08/2021	2017013	Saon Group T/A Irishjobs.ie	Recruitment Costs	€20,691.64
11/08/2021	2017014	Avison Young	Capital - NTA Direct Project Costs	€85,000.00
11/08/2021	2017018	Zarrdia Ltd	LeapOps Inter Co (Operational) NTA	€39,450.00
12/08/2021	2017020	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€23,999.99
12/08/2021	2017024	IBI Group	Smarter Travel Expense	€43,000.00
12/08/2021	2017025	Havas media Ireland Ltd	RTP Marketing	€32,506.89
13/08/2021	2017027	Ernst & Young	Information and communication testing and Finance Resources	€185,901.26
13/08/2021	2017028	Ernst & Young	Information and communication testing and Finance Resources	€66,000.00
13/08/2021	2017029	Ammeon Ltd	Infrastructure Communication Technology testing and resources	€51,600.09
13/08/2021	2017030	Ammeon Ltd	Infrastructure Communication Technology testing and resources	€51,600.09
16/08/2021	2017041	Opensky Data Systems	Capital - NTA Direct Project Costs	€29,965.08
16/08/2021	2017042	Deloitte & Touche	RTP Admin costs	€20,140.65
16/08/2021	2017043	Codec-css Limited	Web Site Hosting Costs	€180,000.31
16/08/2021	2017044	Havas media Ireland Ltd	RTP Marketing	€20,256.37
17/08/2021	2017049	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€60,000.00
18/08/2021	2017058	Remix Software Inc	PSO Network Review	€210,000.00
18/08/2021	2017059	Amazon Web Services Inc.	Capital Project Costs	€528,215.84
18/08/2021	2017060	Global EntServ Solutions Ireland Limited	ITS - Fixed Asset Suspense Account	€67,900.00
20/08/2021	2017063	Unit 4 Business Software (Ireland) Limited	Computer peripherals	€28,000.01
24/08/2021	2017067	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€20,760.00
24/08/2021	2017071	Ammeon Ltd	Infrastructure Communication Technology testing and resources	€36,000.30
24/08/2021	2017075	Trilogy Technologies Limited	Cisco Production Switches Maintenance	€35,740.00

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25/08/2021	2017077	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€161,396.00
25/08/2021	2017078	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€22,444.01
25/08/2021	2017079	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€394,323.73
25/08/2021	2017080	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€427,195.20
25/08/2021	2017081	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€242,000.00
25/08/2021	2017082	Global EntServ Solutions Ireland Limited	ITS - Fixed Asset Suspense Account	€67,900.00
25/08/2021	2017086	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€43,320.00
25/08/2021	2017089	Cedar Real Estate Investments plc	Maintenance	€23,250.01
26/08/2021	2017090	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€50,160.00
26/08/2021	2017091	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€202,400.00
26/08/2021	2017093	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€92,560.45
27/08/2021	2017102	Havas media Ireland Ltd	RTP Marketing	€83,232.42
30/08/2021	2017107	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€74,127.00
30/08/2021	2017108	CIE Group Property Management	Coach Parking Operational Costs	€688,220.69
31/08/2021	2017114	Hibernia Services Ltd t/a Evros	ITS Operatos Equipment and Support	€22,500.00
31/08/2021	2017115	Ernst & Young	Information and communication testing and Finance Resources	€27,500.00
31/08/2021	2017117	Trilogy Technologies Limited	Cisco Production Switches Maintenance	€21,600.00
31/08/2021	2017123	Ernst & Young	Information and communication testing and Finance Resources	€106,340.00
31/08/2021	2017124	KPMG	PSO Network Review	€74,099.91
31/08/2021	2017128	Jones Business Systems	Office Stationery & Printing	€20,000.00
01/09/2021	2017130	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€33,992.50
01/09/2021	2017131	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€31,200.21
01/09/2021	2017132	Jacobs Engineering Ireland Ltd	Capital - NTA Direct Project Costs	€39,520.01
01/09/2021	2017133	Michael Nolan	Contractors - Capital	€34,999.92
01/09/2021	2017134	Ergo Services Limited	Project Resources	€75,600.00
01/09/2021	2017135	Alexander Dennis Ltd.	Bus Fleet Purchase	€67,016,759.93
01/09/2021	2017136	Alexander Dennis Ltd.	Bus Fleet Purchase	€16,176,008.48
01/09/2021	2017137	Larkin Engineering Enterprises Ltd	Non ITS tangible assets under construction - Capital grant	€125,007.81
01/09/2021	2017138	Larkin Engineering Enterprises Ltd	Non ITS tangible assets under construction - Capital grant	€100,000.00
01/09/2021	2017142	Zarrdia Ltd	LeapOps Inter Co (Operational) NTA	€194,350.44
01/09/2021	2017143	Zarrdia Ltd	LeapOps Inter Co (Operational) NTA	€194,349.44
01/09/2021	2017144	Dublin Airport Authority	PSO Network Review	€147,520.87
03/09/2021	2017154	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€99,899.31
06/09/2021	2017159	Aecom Ireland Limited	Technical and Engineering Design	€313,480.73
06/09/2021	2017160	Aecom Ireland Limited	Technical and Engineering Design	€82,560.08
06/09/2021	2017161	Aecom Ireland Limited	Technical and Engineering Design	€793,800.00

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07/09/2021	2017164	Cawley NEA Ltd T/A TBWA Dublin	PSO Network Review	€47,145.00
09/09/2021	2017170	Q4 Public Relations	contractors	€456,003.32
09/09/2021	2017171	Ernst & Young	Information and communication testing and Finance Resources	€38,260.00
10/09/2021	2017174	KPMG	PSO Network Review	€39,653.02
10/09/2021	2017175	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€65,000.00
14/09/2021	2017184	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€78,100.00
14/09/2021	2017185	Ernst & Young	Information and communication testing and Finance Resources	€216,000.00
14/09/2021	2017186	Vix Technology UK Limited	Capital - NTA Direct Project Costs	€672,002.69
15/09/2021	2017200	Anroc Consulting Limited	Postage and Carriage	€24,959.99
16/09/2021	2017207	Havas media Ireland Ltd	RTP Marketing	€77,831.18
17/09/2021	2017212	Ernst & Young	Information and communication testing and Finance Resources	€45,000.00
17/09/2021	2017213	Vix Technology UK Limited	Capital - NTA Direct Project Costs	€214,486.86
17/09/2021	2017214	Ernst & Young	Information and communication testing and Finance Resources	€66,000.00
17/09/2021	2017215	Ernst & Young	Information and communication testing and Finance Resources	€50,399.90
17/09/2021	2017220	Green Liffey Ltd - rent	Rent & Maintenance	€105,455.00
20/09/2021	2017224	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€75,599.55
20/09/2021	2017232	DocuSign Inc	Computer Software & Licences	€43,800.04
20/09/2021	2017233	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€68,197.26
21/09/2021	2017240	Trilogy Technologies Limited	Cisco Production Switches Maintenance	€31,920.00
21/09/2021	2017241	Ergo Services Limited	Project Resources	€51,175.00
22/09/2021	2017250	Larkin Engineering Enterprises Ltd	Non ITS tangible assets under construction - Capital grant	€500,000.00
22/09/2021	2017251	Larkin Engineering Enterprises Ltd	Non ITS tangible assets under construction - Capital grant	€200,000.00
22/09/2021	2017252	Ernst & Young	Information and communication testing and Finance Resources	€64,350.00
23/09/2021	2017254	Dublin City Council	Support Services	€46,229.11
23/09/2021	2017256	Zarrdia Ltd	LeapOps Inter Co (Operational) NTA	€57,750.00
23/09/2021	2017257	McCann Fitzgerald Solicitors	Legal Fees	€450,013.05
23/09/2021	2017261	JCDecaux Ireland Ltd	Bus Shelter Operational Costs	€30,000.01
23/09/2021	2017262	Havas media Ireland Ltd	RTP Marketing	€56,216.00
24/09/2021	2017266	Ernst & Young	Information and communication testing and Finance Resources	€38,400.01
24/09/2021	2017267	Ernst & Young	Information and communication testing and Finance Resources	€50,999.90
24/09/2021	2017268	Ernst & Young	Information and communication testing and Finance Resources	€38,400.01
24/09/2021	2017269	Ernst & Young	Information and communication testing and Finance Resources	€50,400.02
24/09/2021	2017270	Ernst & Young	Information and communication testing and Finance Resources	€46,200.02
24/09/2021	2017271	Ernst & Young	Information and communication testing and Finance Resources	€87,000.00
24/09/2021	2017288	SGS	Back Office call center, administration, Licensing and enforcement	€52,565.00
27/09/2021	2017297	Behaviour & Attitudes Ltd	Market research	€34,750.00

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28/09/2021	2017301	Behaviour & Attitudes Ltd	Market research	€20,500.00
28/09/2021	2017304	IBI Group	Smarter Travel Expense	€32,855.00
28/09/2021	2017305	Ernst & Young	Information and communication testing and Finance Resources	€38,400.00
28/09/2021	2017307	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€27,300.00
29/09/2021	2017308	KPMG	PSO Network Review	€86,993.76
30/09/2021	2017313	Spectrum Print Logistics	Leap Operational costs	€38,345.00