

National Transport Authority

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

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Date	Order	Supplier	Services or Goods relating to:	Value
04/10/2021	2017322	Havas media Ireland Ltd	RTP Marketing	€29,058.12
04/10/2021	2017325	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€56,960.00
05/10/2021	2017341	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€396,000.65
06/10/2021	2017344	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€36,000.00
06/10/2021	2017352	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€190,378.31
06/10/2021	2017353	H & J Martin Ltd	Maintenance	€25,000.00
07/10/2021	2017359	WSP Ireland Consulting Limited	Capital - NTA Direct Project Costs	€150,000.03
07/10/2021	2017362	Chandler KBS	Cost Management Support Services	€22,725.02
08/10/2021	2017367	ESB Networks Ltd	Utilities	€90,000.00
11/10/2021	2017372	Zarrdia Ltd	Ticketing Technologies	€33,800.00
11/10/2021	2017375	Opensky Data Systems	Capital - NTA Direct Project Costs	€29,903.45
11/10/2021	2017376	Ernst & Young	Information and communication testing and Finance Resources	€101,400.32
11/10/2021	2017377	Global EntServ Solutions Ireland Limited	ITS - Fixed Asset Suspense Account	€242,489.67
11/10/2021	2017378	Ernst & Young	Information and communication testing and Finance Resources	€101,400.04
11/10/2021	2017385	IBI Group	Rural Transport - technical support	€21,500.00
11/10/2021	2017387	McCann Fitzgerald Solicitors	Legal Fees	€23,273.92
12/10/2021	2017388	Innovative Products Ltd T/A IPL Group	Capital - Direct Project Costs	€50,000.00
12/10/2021	2017390	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€119,000.15
12/10/2021	2017395	Innovative Products Ltd T/A IPL Group	Capital - Direct Project Costs	€79,999.72
12/10/2021	2017396	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€303,550.95
12/10/2021	2017397	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€30,600.00
12/10/2021	2017398	KPMG	ITS Operatos Equipment and Support	€29,971.83
13/10/2021	2017410	KPMG	ITS Operatos Equipment and Support	€28,335.01
15/10/2021	2017422	Qualys Ltd	Security and Compliance	€106,982.09
15/10/2021	2017423	Havas media Ireland Ltd	RTP Marketing	€20,113.31
18/10/2021	2017427	Ernst & Young	Information and communication testing and Finance Resources	€54,450.09
18/10/2021	2017428	Ernst & Young	Information and communication testing and Finance Resources	€108,900.24
19/10/2021	2017437	Micromail	Computer Software & Licences	€149,909.76
20/10/2021	2017440	Ernst & Young	Information and communication testing and Finance Resources	€166,748.71
20/10/2021	2017441	Ernst & Young	Information and communication testing and Finance Resources	€214,499.44
20/10/2021	2017449	Wonder Works (Previously Catalysto)	RTP Marketing	€28,000.00
21/10/2021	2017451	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€742,386.98
21/10/2021	2017452	Trilogy Technologies Limited	Hosting & Communications	€168,912.00
21/10/2021	2017453	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€156,200.16
26/10/2021	2017473	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€20,760.01
26/10/2021	2017474	Chandler KBS	Cost Management Support Services	€45,319.87

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27/10/2021	2017477	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€93,930.03
28/10/2021	2017482	Codec-css Limited	Web Site Hosting Costs	€21,637.90
01/11/2021	2017506	Havas media Ireland Ltd	RTP Marketing	€49,378.88
01/11/2021	2017507	Hibernia Services Ltd t/a Evros	ITS Operatos Equipment and Support	€30,275.00
01/11/2021	2017509	Allpro Services Limited	Technical and Engineering Design	€20,710.80
02/11/2021	2017517	Eircom Ltd	Telecommunications - Mobile, Hosting and Operational costs	€40,000.52
02/11/2021	2017519	Ernst & Young	Information and communication testing and Finance Resources	€159,496.21
02/11/2021	2017520	Ernst & Young	Information and communication testing and Finance Resources	€79,750.00
02/11/2021	2017521	Ernst & Young	Information and communication testing and Finance Resources	€159,506.38
02/11/2021	2017522	Ernst & Young	Information and communication testing and Finance Resources	€159,500.35
02/11/2021	2017523	Ernst & Young	Information and communication testing and Finance Resources	€159,500.91
02/11/2021	2017524	Ernst & Young	Information and communication testing and Finance Resources	€108,898.91
03/11/2021	2017529	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€96,232.00
03/11/2021	2017531	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€31,199.93
03/11/2021	2017532	Havas media Ireland Ltd	RTP Marketing	€30,283.04
04/11/2021	2017541	Chandler KBS	Cost Management Support Services	€130,255.50
04/11/2021	2017542	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€1,052,416.36
04/11/2021	2017543	Chandler KBS	Cost Management Support Services	€23,799.98
04/11/2021	2017549	Aecom Ireland Limited	Technical and Engineering Design	€26,180.00
08/11/2021	2017562	IBI Group	Rural Transport - technical support	€20,550.00
08/11/2021	2017563	Irish Rail	Public Service Obligations	€70,000.00
08/11/2021	2017567	Ernst & Young	Information and communication testing and Finance Resources	€29,000.00
09/11/2021	2017573	Ernst & Young	Information and communication testing and Finance Resources	€50,000.00
09/11/2021	2017576	KPMG	ITS Operatos Equipment and Support	€79,800.15
09/11/2021	2017577	Equinix (Ireland) Enterprises Limited	Web Site Hosting	€142,843.20
09/11/2021	2017578	Ernst & Young	Information and communication testing and Finance Resources	€108,899.79
09/11/2021	2017579	Ernst & Young	Information and communication testing and Finance Resources	€108,900.11
09/11/2021	2017580	Ernst & Young	Information and communication testing and Finance Resources	€159,499.33
09/11/2021	2017581	Havas media Ireland Ltd	RTP Marketing	€217,331.47
09/11/2021	2017583	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€59,588.02
09/11/2021	2017586	Vix Technology UK Limited	Hosting & Communications	€159,225.00
09/11/2021	2017587	Ernst & Young	Information and communication testing and Finance Resources	€68,200.11
09/11/2021	2017588	Ernst & Young	Information and communication testing and Finance Resources	€60,000.00
11/11/2021	2017599	KPMG	ITS Operatos Equipment and Support	€28,724.72
12/11/2021	2017604	Chandler KBS	Cost Management Support Services	€130,255.01
12/11/2021	2017606	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€111,600.00

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15/11/2021	2017614	Aecom Ireland Limited	Technical and Engineering Design	€27,160.00
16/11/2021	2017616	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€68,197.41
16/11/2021	2017617	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€68,197.92
16/11/2021	2017619	Cedar Real Estate Investments plc	Maintenance	€85,000.00
16/11/2021	2017620	Volvo Group UK t/a Volvo Bus	Bus Fleet Purchase	€13,303,670.21
16/11/2021	2017629	IBI Group	Rural Transport - technical support	€46,988.76
16/11/2021	2017630	Ernst & Young	Information and communication testing and Finance Resources	€159,498.41
16/11/2021	2017631	Ernst & Young	Information and communication testing and Finance Resources	€159,500.91
16/11/2021	2017632	Ammeon Ltd	Infrastructure Communication Technology testing and resources	€25,800.05
17/11/2021	2017637	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€198,020.00
18/11/2021	2017643	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€34,630.01
18/11/2021	2017647	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€55,050.07
19/11/2021	2017652	Media Watch Ltd	Media Strategy Planning and Buying	€28,385.56
19/11/2021	2017653	IBI Group	Rural Transport - technical support	€28,497.00
19/11/2021	2017654	Mentz GmbH	Passenger Travel Information Systems and Services	€216,237.62
19/11/2021	2017656	Ammeon Ltd	Infrastructure Communication Technology testing and resources	€36,000.00
19/11/2021	2017658	Ammeon Ltd	Infrastructure Communication Technology testing and resources	€51,600.00
19/11/2021	2017659	Ammeon Ltd	Infrastructure Communication Technology testing and resources	€51,600.00
19/11/2021	2017660	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€390,497.00
21/11/2021	2017661	Chandler KBS	Cost Management Support Services	€29,508.20
22/11/2021	2017662	McCann Fitzgerald Solicitors	Legal Fees	€20,912.50
22/11/2021	2017663	McCann Fitzgerald Solicitors	Legal Fees	€400,000.18
22/11/2021	2017664	Ernst & Young	Information and communication testing and Finance Resources	€90,475.00
22/11/2021	2017665	Ernst & Young	Information and communication testing and Finance Resources	€75,200.00
22/11/2021	2017666	Ernst & Young	Information and communication testing and Finance Resources	€75,200.00
22/11/2021	2017667	Ernst & Young	Information and communication testing and Finance Resources	€99,875.00
22/11/2021	2017669	IBI Group	Rural Transport - technical support	€44,821.25
23/11/2021	2017672	Ernst & Young	Information and communication testing and Finance Resources	€169,200.00
23/11/2021	2017673	Ernst & Young	Information and communication testing and Finance Resources	€129,250.00
23/11/2021	2017674	Ernst & Young	Information and communication testing and Finance Resources	€98,700.00
23/11/2021	2017675	Ernst & Young	Information and communication testing and Finance Resources	€88,125.00
23/11/2021	2017682	IBI Group	Rural Transport - technical support	€54,679.00
23/11/2021	2017683	Ernst & Young	Information and communication testing and Finance Resources	€24,750.00
23/11/2021	2017685	Ernst & Young	Information and communication testing and Finance Resources	€66,001.39
23/11/2021	2017690	Trapeze ITS UK Limited	TSG operator equipment and support	€36,930.00
24/11/2021	2017694	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€22,204.00

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25/11/2021	2017697	KPMG	ITS Operatos Equipment and Support	€34,800.00
25/11/2021	2017699	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€86,263.60
30/11/2021	2017716	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€169,350.55
01/12/2021	2017725	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€134,000.00
01/12/2021	2017726	Ernst & Young	Information and communication testing and Finance Resources	€126,999.64
01/12/2021	2017727	Ernst & Young	Information and communication testing and Finance Resources	€101,000.00
01/12/2021	2017728	Ernst & Young	Information and communication testing and Finance Resources	€227,001.19
01/12/2021	2017743	Ernst & Young	Information and communication testing and Finance Resources	€163,998.74
01/12/2021	2017744	Ergo Services Limited	Project Resources	€60,390.00
01/12/2021	2017745	Ergo Services Limited	Project Resources	€72,575.00
02/12/2021	2017756	Ernst & Young	Information and communication testing and Finance Resources	€159,500.00
02/12/2021	2017757	Sharp Alarms Ltd T/A Sharp Group Fire & Security Services	Security and Reception	€38,015.71
02/12/2021	2017759	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€24,559.00
02/12/2021	2017762	Ernst & Young	Information and communication testing and Finance Resources	€42,000.00
02/12/2021	2017763	Avison Young	Capital - NTA Direct Project Costs	€20,744.99
03/12/2021	2017769	Ernst & Young	Information and communication testing and Finance Resources	€66,000.00
03/12/2021	2017770	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€142,567.00
06/12/2021	2017783	Allpro Services Limited	Technical and Engineering Design	€34,999.97
06/12/2021	2017784	Ernst & Young	Information and communication testing and Finance Resources	€56,250.00
07/12/2021	2017790	Codec-css Limited	Web Site Hosting Costs	€97,599.79
08/12/2021	2017792	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€56,960.00
08/12/2021	2017793	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€56,690.00
08/12/2021	2017794	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€56,999.89
08/12/2021	2017796	Green Liffey Ltd - rent	Rent & Maintenance	€322,805.00
08/12/2021	2017797	Green Liffey Ltd - rent	Rent & Maintenance	€210,910.00
08/12/2021	2017800	ARUP	Regional Bike Scheme	€1,018,670.09