

## National Transport Authority

First Quarter 2022 - Purchase Orders €20k and over.

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Date	Order	Supplier	Services or Goods relating to:	Value
03/01/2022	2017933	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€80,500.89
04/01/2022	2017935	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€255,901.54
04/01/2022	2017936	Hibernia Services Ltd t/a Evros	ITS Operatos Equipment and Support	€31,898.72
05/01/2022	2017937	Ernst & Young	Information and communication testing and Finance Resources	€60,078.00
05/01/2022	2017938	Hibernia Services Ltd t/a Evros	ITS Operatos Equipment and Support	€51,264.11
05/01/2022	2017940	Ernst & Young	Information and communication testing and Finance Resources	€54,925.00
06/01/2022	2017945	Sharp Alarms Ltd T/A Sharp Group Fire & Security Services	Security and Reception	€57,600.00
07/01/2022	2017949	Codec-css Limited	Web Site Hosting Costs	€519,999.23
07/01/2022	2017952	Applus Inspection Service	Vehicle - Licensing, Assessment and Driver Test & Skills Costs	€891,089.11
07/01/2022	2017953	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€354,549.91
07/01/2022	2017954	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€158,017.23
07/01/2022	2017955	Opensky Data Systems	Capital - NTA Direct Project Costs	€270,001.08
07/01/2022	2017956	Opensky Data Systems	Capital - NTA Direct Project Costs	€81,009.33
07/01/2022	2017958	SGS	Back Office call center, administration, Licensing and enforcement	€333,575.53
07/01/2022	2017959	SGS	Back Office call center, administration, Licensing and enforcement	€166,180.92
07/01/2022	2017961	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€49,839.98
10/01/2022	2017962	Ernst & Young	Information and communication testing and Finance Resources	€159,500.16
10/01/2022	2017970	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€141,450.54
10/01/2022	2017971	SGS	Back Office call center, administration, Licensing and enforcement	€69,956.46
10/01/2022	2017972	WeWork (42 Charlemont Street Tenant Limited)	Rent	€505,258.53
10/01/2022	2017973	SGS	Back Office call center, administration, Licensing and enforcement	€53,088.99
12/01/2022	2018016	Havas media Ireland Ltd	RTP Marketing	€44,642.86
14/01/2022	2018025	Zinopy/Presido t/a Arkphire Security'	ICT Services	€167,008.96
14/01/2022	2018026	Diligent Board Books Limited	Management Software	€33,232.50
14/01/2022	2018027	Cedar Real Estate Investments plc	Maintenance	€22,500.01
14/01/2022	2018028	Green Workplaces Ltd	Smarter Travel Support Services	€442,854.60
14/01/2022	2018029	Ernst & Young	Information and communication testing and Finance Resources	€159,500.16
17/01/2022	2018031	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€226,624.04
17/01/2022	2018042	Unit 4 Business Software (Ireland) Limited	Finance Software Support	€37,999.99
18/01/2022	2018046	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€162,500.00
18/01/2022	2018047	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€231,250.00
18/01/2022	2018048	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€162,500.00
18/01/2022	2018049	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€187,500.00
18/01/2022	2018050	Ernst & Young	Information and communication testing and Finance Resources	€95,000.00
18/01/2022	2018051	Ernst & Young	Information and communication testing and Finance Resources	€130,000.00
18/01/2022	2018052	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€231,250.00

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19/01/2022	2018054	Metric Group Limited	Ticketing Systems	€29,856.00
19/01/2022	2018058	Ernst & Young	Information and communication testing and Finance Resources	€288,001.15
20/01/2022	2018061	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€226,625.76
20/01/2022	2018062	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€195,998.37
21/01/2022	2018063	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€195,998.37
24/01/2022	2018069	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€195,999.17
24/01/2022	2018070	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€196,000.05
24/01/2022	2018071	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€196,000.53
24/01/2022	2018072	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€195,999.17
24/01/2022	2018073	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€146,998.78
24/01/2022	2018074	Project Orchestration Ltd	Project Management	€91,800.00
24/01/2022	2018075	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€173,950.00
24/01/2022	2018076	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€173,950.00
24/01/2022	2018077	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€269,500.00
24/01/2022	2018078	McCann Fitzgerald Solicitors	Legal Fees	€399,997.98
24/01/2022	2018079	Jarrett Walker + Associates LLC	Network Redesign Support	€199,999.80
25/01/2022	2018085	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€21,367.20
26/01/2022	2018086	RW Pierce (Ireland) Ltd	Fulfillment/Distribution	€65,515.91
26/01/2022	2018087	Ernst & Young	Information and communication testing and Finance Resources	€204,002.33
26/01/2022	2018088	McCann Fitzgerald Solicitors	Legal Fees	€20,000.00
26/01/2022	2018095	Vix Technology UK Limited	Hosting & Communications	€24,800.00
26/01/2022	2018096	Ammeon Ltd	Infrastructure Communication Technology testing and resources	€34,400.00
27/01/2022	2018098	Ernst & Young	Information and communication testing and Finance Resources	€222,002.83
27/01/2022	2018099	Ernst & Young	Information and communication testing and Finance Resources	€180,375.18
28/01/2022	2018100	TomTom Global Content B.V.	Location, Navigation and Map Technology	€44,000.00
28/01/2022	2018101	Ernst & Young	Information and communication testing and Finance Resources	€64,749.78
31/01/2022	2018108	Fingal County Council Rates	Rates	€55,922.05
01/02/2022	2018110	Ernst & Young	Information and communication testing and Finance Resources	€80,319.96
01/02/2022	2018111	Opensky Data Systems	Capital - NTA Direct Project Costs	€283,670.00
02/02/2022	2018118	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€32,110.00
02/02/2022	2018119	Green Liffey Ltd - rent	Rent & Maintenance	€322,805.00
02/02/2022	2018121	Green Liffey Ltd - rent	Rent & Maintenance	€210,910.00
02/02/2022	2018122	Eagle Nine Limited	Provision of Technical Services	€198,001.59
02/02/2022	2018123	Hymek Consulting Ltd	Provision of Technical Services	€106,699.44
02/02/2022	2018124	Lekong Ltd	Provision of Technical Services	€148,500.85
02/02/2022	2018125	Stenhouse Supply Chain Ltd	Provision of Technical Services	€210,000.00

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02/02/2022	2018126	W.A Dujardin h/o Lapoluk	Provision of Technical Services	€110,000.00
03/02/2022	2018134	SGS	Back Office call center, administration, Licensing and enforcement	€104,866.37
04/02/2022	2018137	Zarrdia Ltd	Ticketing Technologies	€63,375.16
04/02/2022	2018138	Tracsis Traffic Data Limited	Survey services	€149,870.02
04/02/2022	2018141	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€28,723.01
07/02/2022	2018144	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€50,579.07
07/02/2022	2018148	Trapeze ITS UK Limited	TSG operator equipment and support	€131,992.10
07/02/2022	2018150	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€28,517.00
08/02/2022	2018158	Ernst & Young	Information and communication testing and Finance Resources	€193,200.00
08/02/2022	2018159	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€66,000.07
08/02/2022	2018160	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€135,300.77
08/02/2022	2018161	Ernst & Young	Information and communication testing and Finance Resources	€90,625.00
09/02/2022	2018165	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€44,855.95
09/02/2022	2018166	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€22,800.01
09/02/2022	2018167	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€31,199.98
09/02/2022	2018168	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€32,399.99
09/02/2022	2018169	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€24,300.01
09/02/2022	2018170	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€35,360.02
10/02/2022	2018174	South Dublin County Council Commercial Rates	Rates	€41,538.00
10/02/2022	2018175	South Dublin County Council Commercial Rates	Rates	€37,425.60
11/02/2022	2018186	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€20,625.00
11/02/2022	2018187	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€1,278,761.43
14/02/2022	2018194	Havas media Ireland Ltd	RTP Marketing	€30,481.05
14/02/2022	2018197	Wonder Works (Previously Catalysto)	RTP Marketing	€33,680.00
15/02/2022	2018211	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€65,999.86
16/02/2022	2018216	IBM Ireland	Leap Card Operations	€1,137,184.90
16/02/2022	2018229	Havas media Ireland Ltd	RTP Marketing	€60,000.00
16/02/2022	2018230	DUBLIN CITY COUNCIL - RATES	Rates	€220,787.78
16/02/2022	2018231	DUBLIN CITY COUNCIL - RATES	Rates	€91,656.00
17/02/2022	2018235	KPMG	ITS Operatos Equipment and Support	€61,725.04
17/02/2022	2018236	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€84,499.72
17/02/2022	2018237	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€84,499.91
17/02/2022	2018238	DUBLIN CITY COUNCIL - RATES	Rates	€144,318.00
17/02/2022	2018239	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€68,197.67
17/02/2022	2018240	KPMG	ITS Operatos Equipment and Support	€168,931.14
18/02/2022	2018245	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€80,499.43

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18/02/2022	2018247	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€115,199.67
18/02/2022	2018248	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€71,999.70
21/02/2022	2018255	IBI Group	Rural Transport - technical support	€117,040.43
22/02/2022	2018262	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€35,186.00
22/02/2022	2018264	Datapac Ltd	User interface hardware, software and license costs	€24,710.40
23/02/2022	2018273	Tracsis Traffic Data Limited	Survey services	€578,522.18
23/02/2022	2018274	Environmental Systems Research Institute Ireland	Geographic Information System Support Services	€73,000.00
23/02/2022	2018275	IBI Group	Rural Transport - technical support	€24,808.62
23/02/2022	2018278	Project Botticelli Ltd	Project Review	€21,000.00
23/02/2022	2018281	Havas media Ireland Ltd	RTP Marketing	€50,000.00
24/02/2022	2018285	Havas media Ireland Ltd	RTP Marketing	€563,633.69
24/02/2022	2018286	KPMG	ITS Operatos Equipment and Support	€154,100.00
25/02/2022	2018290	Opensky Data Systems	Capital - NTA Direct Project Costs	€102,965.89
01/03/2022	2018301	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€591,182.00
02/03/2022	2018305	SGS	Back Office call center, administration, Licensing and enforcement	€62,043.96
02/03/2022	2018306	Opensky Data Systems	Capital - NTA Direct Project Costs	€21,000.43
07/03/2022	2018321	Global EntServ Solutions Ireland Limited	ITS - Fixed Asset Suspense Account	€22,370.50
07/03/2022	2018323	Opensky Data Systems	Capital - NTA Direct Project Costs	€29,965.00
08/03/2022	2018329	SGS	Back Office call center, administration, Licensing and enforcement	€590,763.39
08/03/2022	2018330	Chandler KBS	Cost Management Support Services	€29,508.75
08/03/2022	2018331	Chandler KBS	Cost Management Support Services	€28,401.02
09/03/2022	2018333	Codec-css Limited	Web Site Hosting Costs	€227,698.75
10/03/2022	2018374	Ernst & Young	Information and communication testing and Finance Resources	€94,955.00
10/03/2022	2018380	Cork City Council Rates	Rates	€27,617.27
10/03/2022	2018381	Dun Laoghaire Rathdown County Council Rates	Rates	€40,875.20
11/03/2022	2018382	Dun Laoghaire Rathdown County Council Rates	Rates	€98,550.80
11/03/2022	2018389	DCU Language Services	Translation services	€42,139.25
11/03/2022	2018390	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€22,191.00
11/03/2022	2018391	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€47,840.03
11/03/2022	2018393	Vix Technology UK Limited	Hosting & Communications	€37,809.95
11/03/2022	2018394	Vix Technology UK Limited	Hosting & Communications	€22,500.00
11/03/2022	2018396	Vix Technology UK Limited	Hosting & Communications	€357,479.53
14/03/2022	2018398	Behaviour & Attitudes Ltd	Market research	€35,900.00
14/03/2022	2018405	Cawley NEA Ltd T/A TBWA Dublin	PSO Network Review	€40,000.00
15/03/2022	2018408	Behaviour & Attitudes Ltd	Market research	€35,900.00
15/03/2022	2018411	Havas media Ireland Ltd	RTP Marketing	€25,034.14

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16/03/2022	2018413	Aecom Ireland Limited	Technical and Engineering Design	€29,600.00
16/03/2022	2018415	Havas media Ireland Ltd	RTP Marketing	€324,389.93
22/03/2022	2018430	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€50,000.00
22/03/2022	2018433	Gartner Ireland Limited	Consulting - Other	€50,700.00
22/03/2022	2018434	Dublin City Council	Capital - NTA Direct Project Costs	€264,773.00
22/03/2022	2018435	Ipsos MORI UK Limited	PSO Projects	€756,809.40
24/03/2022	2018438	Havas media Ireland Ltd	RTP Marketing	€54,182.03
24/03/2022	2018439	Zuben Limited	Sustainable Transport Designs	€97,499.68
24/03/2022	2018440	Zuben Limited	Sustainable Transport Designs	€97,499.29
24/03/2022	2018441	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€70,720.00
25/03/2022	2018445	Opensky Data Systems	Capital - NTA Direct Project Costs	€100,076.13
25/03/2022	2018453	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€68,999.75
25/03/2022	2018454	McCann Fitzgerald Solicitors	Legal Fees	€420,012.22
28/03/2022	2018458	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€29,640.00
28/03/2022	2018461	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€37,024.00
28/03/2022	2018462	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€23,400.00
28/03/2022	2018463	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€31,200.00
28/03/2022	2018464	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€23,400.00
28/03/2022	2018465	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€33,800.00
29/03/2022	2018470	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€48,071.00
29/03/2022	2018475	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€43,043.00
29/03/2022	2018477	An Bord Pleanala	Planning application	€720,002.88
29/03/2022	2018480	Allpro Services Limited	Technical and Engineering Design	€24,179.82
29/03/2022	2018483	Brady Shipman Martin	Capital - NTA Direct Project Costs	€23,250.00
29/03/2022	2018484	Ammeon Ltd	Infrastructure Communication Technology testing and resources	€36,000.00
29/03/2022	2018485	Aecom Ireland Limited	Technical and Engineering Design	€358,016.00
29/03/2022	2018486	Aecom Ireland Limited	Technical and Engineering Design	€120,960.00
29/03/2022	2018487	Aecom Ireland Limited	Technical and Engineering Design	€85,424.00
30/03/2022	2018490	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€31,200.00
30/03/2022	2018505	Metric Group Limited	Ticketing Systems	€28,197.22
30/03/2022	2018507	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€153,750.00
30/03/2022	2018508	Ernst & Young	Information and communication testing and Finance Resources	€167,770.48
31/03/2022	2018534	Ernst & Young	Information and communication testing and Finance Resources	€68,999.81
31/03/2022	2018536	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€46,280.00
31/03/2022	2018537	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€46,280.00
31/03/2022	2018538	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€29,575.00