

National Transport Authority

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

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Date	Order	Supplier	Services or Goods relating to:	Value
01/07/2022	2019040	Project Orchestration Ltd	Admin funded contractors	€107,101
01/07/2022	2019041	Jarrett Walker + Associates LLC	Network Redesign Support	€55,112
05/07/2022	2019062	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€57,580
05/07/2022	2019063	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€621,332
05/07/2022	2019067	Behaviour & Attitudes Ltd	Market research	€70,000
05/07/2022	2019068	Havas media Ireland Ltd	RTP Marketing	€58,661
06/07/2022	2019076	Ernst & Young	Information and communication testing and Finance Resources	€90,958
07/07/2022	2019082	Opensky Data Systems	Capital - NTA Direct Project Costs	€41,597
08/07/2022	2019084	Chandler KBS	Cost Management Support Services	€26,690
08/07/2022	2019085	CIE Group Property Management	Capital - NTA Direct Project Costs	€939,878
08/07/2022	2019087	Capgemini Ireland Ltd (Previously Soge	BMO operations costs	€21,600
08/07/2022	2019089	Go Ahead Transport Services Ltd	Capital - NTA Direct Project Costs	€623,943
12/07/2022	2019102	An Taisce Education Unit	An Taisce School Cycle Parking SRTS	€2,499,976
14/07/2022	2019113	Codec-css Limited	Web Site Hosting Costs	€208,999
18/07/2022	2019127	Metric Tristarinc Limited	ITS Operatos Equipment and Support	€184,740
18/07/2022	2019128	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€187,380
21/07/2022	2019137	Codec-css Limited	Web Site Hosting Costs	€176,001
21/07/2022	2019138	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€4,651,163
22/07/2022	2019143	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€30,258
22/07/2022	2019145	SGS	Back Office call center, administration, Licensing and enforcement	€52,972
25/07/2022	2019150	Codec-css Limited	Web Site Hosting Costs	€58,200
25/07/2022	2019156	RSM Ireland Business Advisory Limited	Internal Audit	€41,405
25/07/2022	2019158	Allpro Services Limited	Cleaning	€28,789
25/07/2022	2019161	McCann Fitzgerald Solicitors	Legal Fees	€490,008
26/07/2022	2019163	Hibernia Services Ltd t/a Eir Evo	Computer consultancy / contractors	€32,850
26/07/2022	2019165	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€43,520
27/07/2022	2019170	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€28,480
27/07/2022	2019172	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€28,480
27/07/2022	2019174	McCann Fitzgerald Solicitors	Legal Fees	€44,691
27/07/2022	2019177	Zarrdia Ltd	Ticketing Technologies	€44,450

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27/07/2022	2019179	Eircom Net Finance (ITS)	ITS Operatos Equipment and Support	€33,239
28/07/2022	2019182	Clifton Scannell Emerson Associates	Capital - NTA Direct Project Costs	€152,625
28/07/2022	2019183	Global EntServ Solutions Ireland Limite	Leap Operations	€221,400
29/07/2022	2019187	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€20,800
02/08/2022	2019195	Havas media Ireland Ltd	RTP Marketing	€77,296
02/08/2022	2019196	Q4 Public Relations	Contractors - Capital	€100,000
02/08/2022	2019201	Havas media Ireland Ltd	RTP Marketing	€44,434
02/08/2022	2019203	Logicalis Solutions Ltd	ITS Operatos Equipment and Support	€47,218
03/08/2022	2019207	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€20,800
03/08/2022	2019211	Global EntServ Solutions Ireland Limite	Leap Operations	€221,400
04/08/2022	2019213	Codec-css Limited	Web Site Hosting Costs	€178,250
05/08/2022	2019216	Havas media Ireland Ltd	RTP Marketing	€74,344
05/08/2022	2019218	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€128,903
05/08/2022	2019219	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€237,124
05/08/2022	2019220	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€46,636
05/08/2022	2019221	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€29,108
05/08/2022	2019222	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€43,662
08/08/2022	2019228	Brady Shipman Martin	Capital - NTA Direct Project Costs	€50,000
08/08/2022	2019229	Ernst & Young	Information and communication testing and Finance Resources	€159,505
08/08/2022	2019230	KPMG	Provision of Support Services	€31,860
08/08/2022	2019234	Ernst & Young	Information and communication testing and Finance Resources	€72,640
08/08/2022	2019235	IBI Group	Rural Transport - technical support	€37,213
08/08/2022	2019237	IBI Group	Rural Transport - technical support	€45,385
09/08/2022	2019240	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€93,600
10/08/2022	2019248	Amazon Web Services Inc.	LeapOps Inter Co (Operational) NTA	€648,423
10/08/2022	2019249	Havas media Ireland Ltd	RTP Marketing	€38,691
11/08/2022	2019253	Havas media Ireland Ltd	RTP Marketing	€70,416
12/08/2022	2019257	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€78,000
12/08/2022	2019258	Metric Tristarinc Limited	ITS Operatos Equipment and Support	€184,740
15/08/2022	2019270	KPMG	Provision of Support Services	€25,039

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15/08/2022	2019272	Bamford Bus Company Ltd	Capital - NTA Direct Project Costs	€291,727
15/08/2022	2019273	Flowbird Transport Limited	TSG operator equipment and support	€1,461,850
16/08/2022	2019279	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€65,000
16/08/2022	2019280	Dún Laoghaire Rathdown	Capital - NTA Direct Project Costs	€150,000
16/08/2022	2019281	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€104,000
16/08/2022	2019282	Ernst & Young	Information and communication testing and Finance Resources	€56,400
17/08/2022	2019292	Ernst & Young	Information and communication testing and Finance Resources	€20,300
17/08/2022	2019293	Ernst & Young	Information and communication testing and Finance Resources	€20,300
17/08/2022	2019294	Ernst & Young	Information and communication testing and Finance Resources	€23,200
17/08/2022	2019296	Ernst & Young	Information and communication testing and Finance Resources	€66,125
17/08/2022	2019297	Global EntServ Solutions Ireland Limite	Leap Operations	€60,000
17/08/2022	2019298	Ernst & Young	Information and communication testing and Finance Resources	€159,502
17/08/2022	2019299	Ernst & Young	Information and communication testing and Finance Resources	€159,500
17/08/2022	2019300	Ernst & Young	Information and communication testing and Finance Resources	€108,902
18/08/2022	2019304	Ernst & Young	Information and communication testing and Finance Resources	€108,902
18/08/2022	2019305	Ernst & Young	Information and communication testing and Finance Resources	€108,898
18/08/2022	2019306	Ernst & Young	Information and communication testing and Finance Resources	€108,898
18/08/2022	2019309	RSM Ireland Business Advisory Limited	Internal Audit	€25,900
18/08/2022	2019312	Fimak Group Limited t/a Credit Card Sy	Student Leap Card Services	€685,725
18/08/2022	2019313	Irish Rail	Resources	€133,000
18/08/2022	2019314	Zarrdia Ltd	Ticketing Technologies	€65,600
18/08/2022	2019315	Zarrdia Ltd	Ticketing Technologies	€42,250
19/08/2022	2019317	KPMG	Provision of Support Services	€90,200
19/08/2022	2019318	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€50,000
19/08/2022	2019320	Premier Irish Translation Ltd	Translation Costs	€25,000
22/08/2022	2019325	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€29,640
23/08/2022	2019327	Ergo Services Limited	Admin funded contractors	€167,200
23/08/2022	2019335	KPMG	Provision of Support Services	€78,000
23/08/2022	2019336	KPMG	Provision of Support Services	€48,482
24/08/2022	2019344	KPMG	Provision of Support Services	€172,614

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24/08/2022	2019347	South Dublin County Council	Capital - NTA Direct Project Costs - Costs to make public lighting passively safe- W4 route	€42,000
25/08/2022	2019348	Global EntServ Solutions Ireland Limite	Leap Operations	€2,625,025
25/08/2022	2019352	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€121,000
26/08/2022	2019358	Aecom Ireland Limited	Technical and Engineering Design	€93,753
29/08/2022	2019379	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€63,000
29/08/2022	2019380	Ernst & Young	Information and communication testing and Finance Resources	€150,482
29/08/2022	2019381	Safe Route to School - An Taisce	Safe Schools	€599,988
30/08/2022	2019386	Energia	Light & Heat	€30,000
01/09/2022	2019394	RSM Ireland Business Advisory Limited	Internal Audit	€58,455
01/09/2022	2019399	Ernst & Young	Information and communication testing and Finance Resources	€69,000
01/09/2022	2019400	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€84,501
02/09/2022	2019404	Ernst & Young	Information and communication testing and Finance Resources	€194,260
02/09/2022	2019405	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€1,418,891
04/09/2022	2019407	Pelican Engineering Co (Sales) Ltd	RTP Projects Expenditure (Tech Assis)	€240,000
05/09/2022	2019408	Relate Software	LeapOps Inter Co (Operational) NTA	€23,500
06/09/2022	2019418	Ernst & Young	Information and communication testing and Finance Resources	€26,790
08/09/2022	2019423	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€32,546
08/09/2022	2019425	Ernst & Young	Information and communication testing and Finance Resources	€37,600
08/09/2022	2019426	Ernst & Young	Information and communication testing and Finance Resources	€26,790
08/09/2022	2019428	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€79,559
08/09/2022	2019429	Aecom Ireland Limited	Technical and Engineering Design	€88,208
08/09/2022	2019430	Aecom Ireland Limited	Technical and Engineering Design	€88,400
09/09/2022	2019435	Brandtactics	Capital - NTA Direct Project Costs	€100,633
11/09/2022	2019447	Larkin Engineering Enterprises Ltd	Capital - NTA Direct Project Costs	€150,001
12/09/2022	2019450	Havas media Ireland Ltd	RTP Marketing	€34,388
12/09/2022	2019461	Ernst & Young	Information and communication testing and Finance Resources	€28,200
12/09/2022	2019464	Aecom Ireland Limited	Technical and Engineering Design	€64,760
12/09/2022	2019465	Ernst & Young	Information and communication testing and Finance Resources	€174,341
12/09/2022	2019466	Ernst & Young	Information and communication testing and Finance Resources	€94,428
13/09/2022	2019467	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€91,998

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13/09/2022	2019468	Innovative Products Ltd T/A IPL Group	Capital - NTA Direct Project Costs	€139,998
13/09/2022	2019469	Innovative Products Ltd T/A IPL Group	Capital - NTA Direct Project Costs	€140,000
13/09/2022	2019470	Vix Technology UK Limited	Hosting & Communications	€672,003
13/09/2022	2019471	Quadra Ltd	Office General Expenses	€20,000
14/09/2022	2019476	Aecom Ireland Limited	Technical and Engineering Design	€101,112
17/09/2022	2019488	Chandler KBS	Cost Management Support Services	€21,210
19/09/2022	2019490	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€987,820
19/09/2022	2019499	RSM Ireland Business Advisory Limited	Internal Audit	€20,081
19/09/2022	2019500	RSM Ireland Business Advisory Limited	Internal Audit	€45,466
20/09/2022	2019501	Club Travel Ltd	Office General Expenses	€40,003
21/09/2022	2019507	Chandler KBS	Cost Management Support Services	€20,975
22/09/2022	2019511	Sharp Alarms Ltd T/A Sharp Group	Fire Security	€20,000
26/09/2022	2019518	Vix Technology UK Limited	Hosting & Communications	€51,839
26/09/2022	2019520	Aecom Ireland Limited	Technical and Engineering Design	€38,754
27/09/2022	2019526	Q4 Public Relations	Capital - NTA Direct Project Costs	€1,499,975
28/09/2022	2019536	Metric Tristarinc Limited	ITS Operatos Equipment and Support	€24,930
28/09/2022	2019537	Mentz GmbH	Managed Service	€33,154
28/09/2022	2019539	Ergo Services Limited	Contractors - LEAP	€36,225
28/09/2022	2019540	Mentz GmbH	Managed Service	€31,376
28/09/2022	2019544	Mentz GmbH	Managed Service	€32,420
29/09/2022	2019545	Ernst & Young	Information and communication testing and Finance Resources	€34,800
29/09/2022	2019548	KPMG	Provision of Support Services	€51,300
29/09/2022	2019550	Mentz GmbH	Managed Service	€63,661
29/09/2022	2019552	Aecom Ireland Limited	Technical and Engineering Design	€42,338
29/09/2022	2019553	Aecom Ireland Limited	Technical and Engineering Design	€145,080
29/09/2022	2019554	WSP Ireland Consulting Limited	Capital - NTA Direct Project Costs	€92,450