

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Tailte Éireann – 2024, Quarter 3

| <i>PO</i> | <i>Supplier</i> | <i>Total (incl VAT)</i> | <i>Description</i> | <i>Paid</i> |
|-----------|---------------------------------|-----------------------------|---|-------------|
| 35372 | PFH TECHNOLOGY GROUP | €35,091.90 | Lenovo Thinkpads & Thinkcentres | Y |
| 35374 | EVCOM CONSULTING LIMITED | €23,444.49 | 75 IP Phones Registration Staff Chancery St | Y |
| 35419 | BEARING POINT IRELAND LTD | €201,176.34 | Axia Hosting Infrastructure H12024 | Y |
| 35425 | NATIONAL SHARED SERVICES OFFICE | €139,049.12 | Licensing and usage costs for NSSO – HRMS | Y |
| 35427 | NATIONAL SHARED SERVICES OFFICE | €22,333.92 | Licensing and usage costs for NSSO | Y |
| 35442 | SURVEY INSTRUMENT SERVICES LTD | €53,457.03 | Quarter 3 Aerial Sensor Maintenance | Y |
| 35479 | PFH TECHNOLOGY GROUP | €46,961.89 | Dell Unity Support 600 | Y |
| 35490 | ORACLE EMEA LTD | €59,501.07 | Surveying Cloud Storage June 2024 | Y |
| 35520 | DX NETWORK SERVICES IRL LTD | €21,905.32 | DX postal services June 2024 | Y |
| 35543 | VERSION 1 SOFTWARE | €34,822.84 | Crisp Support Quarter 3 & 4 of 2024 | Y |
| 35574 | EKCO SECURITY LIMITED | €23,247.00 | Incident Response Retainer | N |
| 35638 | SOFTCAT IRELAND PLC | €52,271.95 | Falcon Complete 21/07/24 - 20/07/25 | Y |

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|-------|---------------------------------------|------------|---|---|
| 35728 | VMOTION IT SOLUTIONS LTD | €88,996.05 | Jira/Confluence renewal /contract extension 09/07/24 to 09/03/25: | Y |
| 35803 | OPW DUBLIN CASTLE | €37,962.00 | Deeds installation of the AV equipment | Y |
| 35829 | ORACLE EMEA LTD | €61,118.55 | Surveying Cloud Usage July 2024 | Y |
| 35830 | EIR | €41,545.85 | Surveying Quaterr 3 Internet | Y |
| 35831 | AMAZON WEB SERVICE EMEA SARL | €43,397.23 | Surveying July Cloud Service | Y |
| 35857 | AMAZON WEB SERVICE EMEA SARL | €40,650.23 | Surveying June 2024 Cloud Services | Y |
| 35918 | DX NETWORK SERVICES IRL LTD | €21,475.80 | DX Post July 2024 | Y |
| 35946 | MCF FACILITIES MANAGEMENT IRELAND LTD | €34,104.96 | Cleaning May 2024 | Y |
| 36006 | EKCO CLOUD LTD | €22,140.00 | 20 Hours One Time Token Agreement | Y |
| 36027 | AGILE NETWORKS LTD | €98,809.15 | Ivanti Appliance ISA6000 System & Secure VPN | Y |
| 36044 | DAFT MEDIA LTD | €23,616.00 | Data Plus Lite 1600 01/07/24 - 30/06/25 | Y |
| 36083 | VERSION 1 SOFTWARE | €22,324.50 | DBA Support July 2024 | Y |
| 36084 | ESRI IRELAND | €43,502.43 | Fixed Resource Geohive Block C July 2024 | Y |
| 36096 | ORACLE EMEA LTD | €61,119.33 | Surveying Cloud Services August 2024 | Y |
| 36103 | AMAZON WEB SERVICE EMEA SARL | €38,334.82 | Surveying August 2024 Cloud Storage | Y |
| 36109 | TOTAL ICT SERVICES LTD | €48,529.65 | Surveying Cisco Nexus Switches | Y |

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|-------|------------------------|-------------|---|---|
| 36110 | TOTAL ICT SERVICES LTD | €78,096.06 | Surveying Dell Ethernet Switches 26/08/24 - 25/08/25 | Y |
| 36208 | ESRI IRELAND | €43,050.00 | TE Housing Managed Service 01/08/24 - 31/12/24 | Y |
| 36209 | VERSION 1 SOFTWARE | €34,822.84 | Surveying Crisp Quarter 4 Support | Y |
| 36213 | ESRI IRELAND | €22,140.00 | Surveying OGC Reasonable Endeavours 01/08/24 - 30/9/24 (| Y |
| 36214 | ESRI IRELAND | €41,744.55 | Surveying Fixed Resource Geohive Block | Y |
| 36230 | ESRI IRELAND | €23,124.00 | Inspire Reasonable Endeavours | Y |
| 36238 | ESRI IRELAND | €98,605.41 | DHLGH Upgrade & Migration | Y |
| 36242 | AN POST | €30,000.00 | Registration postal charges May 2024 | Y |
| 36243 | AN POST | €30,000.00 | Registration postal charges June 2024 | Y |
| 36244 | AN POST | €40,000.00 | Registration postal charges July 2024 | Y |
| 36245 | AN POST | €30,000.00 | Registration postal charges August 2024 | Y |
| 36320 | BELL MEDIA LTD | €25,276.50 | School summit 04/09/2024 | Y |
| 36346 | PWC IRELAND | €217,144.20 | PwC Proposal to Support Audit of 2007 Instruments in Santry | Y |
| 36360 | SOFTCAT IRELAND PLC | €164,886.91 | Central Managed Detection & Response Complete 10/11/24 - 09/11/26 | Y |
| 36364 | MICROMAIL LTD | €297,586.05 | Microsoft Enterprise Agreement | N |
| 36365 | KOREC GROUP | €258,463.59 | Supply of 34 GNSS ROVER Station | N |

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|-------|--------------------|------------|--|---|
| 36367 | ERGO SERVICES LTD | €73,800.00 | Assessment of requirements for a Single Unified Platform for Customer Queries (SUP-CQ) | N |
| 36391 | PWC IRELAND | €37,668.75 | Workflow and Process Mapping in Surveying | N |
| 36397 | VERSION 1 SOFTWARE | €49,700.61 | Linux Support Quarter 4 of 2024 | Y |
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Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.00
- iii. Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.