

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Tailte Éireann – 2024, Quarter 4

| <i>PO</i> | <i>Supplier</i> | <i>Total (incl VAT)</i> | <i>Description</i> | <i>Paid</i> |
|-----------|------------------------------|-----------------------------|---|-------------|
| 36491 | AMAZON WEB SERVICE EMEA SARL | €36,378.00 | Surveying Cloud Storage September 2024 | Y |
| 36523 | ESRI IRELAND | €32,031.66 | September 2024 Fixed Resources Geohive Block D | Y |
| 36526 | VERSION 1 SOFTWARE | €22,303.65 | September 2024 DBA Support | Y |
| 36529 | ORACLE EMEA LTD | €59,146.67 | Surveying Cloud Storage September 2024 | Y |
| 36560 | PFH TECHNOLOGY GROUP LTD CO | €36,495.67 | WMware Horizon Enterprise Plus Subscription 7/9/24 - 6/9/25 | Y |
| 36604 | EKCO SECURITY LIMITED | €28,905.00 | S1ES-CMP-EN-T5-MA Sentield for 217 Devices | Y |
| 36605 | ESRI IRELAND | €31,242.00 | Quater 4 of 2024 Managed Service Map Genie OGC | Y |
| 36629 | AN POST | €30,000.00 | Registration postal charges September 2024 | Y |
| 36684 | TOTAL ICT SERVICES LTD | €21,000.77 | 20 Dell Mini Desktop 17 32GB Ram 1TB SSO PRE | Y |
| 36688 | OPEN TEXT UK LTD | €196,753.21 | Transactional Content Processing 2025 Renewal | Y |
| 36738 | DX NETWORK SERVICES IRL LTD | €24,732.96 | DX postal services August 2024 | Y |
| 36776 | PWC IRELAND | €281,962.74 | Registration Scanning Based Model | Y |

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| 36780 | PWC IRELAND | €62,102.70 | Digital Registration Forms Implementation | Y |
| 36807 | FACILITIES MANAGEMENT IRELAND LTD | €31,361.57 | Cleaning June 2024 | Y |
| 36808 | FACILITIES MANAGEMENT IRELAND LTD | €36,179.73 | Cleaning July 2024 | Y |
| 36809 | FACILITIES MANAGEMENT IRELAND LTD | €35,489.30 | Cleaning August 2024 | Y |
| 36812 | PWC IRELAND | €120,909.00 | Santry Missing Instrument Search 21-24 | Y |
| 36814 | TOTAL ICT SERVICES LTD | €34,138.75 | Laptops for Registration & Surveying | Y |
| 36820 | INTEGRITY COMMUNICATIONS LTD | €78,206.13 | Checkpoint | Y |
| 36834 | EKCO SECURITY LIMITED | €27,552.00 | IR Retainer SOP 3894 CSSUR06IT037 | Y |
| 36835 | EKCO SECURITY LIMITED | €23,247.00 | Incident Retainer SOP3895 SO040624 CSSUR06IT045 | Y |
| 36841 | TOTAL ICT SERVICES LTD | €28,423.82 | 110 x Dell 24" Video Conferencing Monitor C2423H | Y |
| 36887 | OGCIO | €34,059.33 | Gov Networks Quarter 1 – Quarter 4 2024 | Y |
| 36908 | AN POST | €40,000.00 | Registration postal charges October 2024 | Y |
| 36920 | EIR | €41,545.85 | Surveying Quarter 4 Internet | Y |
| 36934 | BEARING POINT IRELAND LTD | €151,347.81 | AWS Hosting to Support Axia April 2024 - September 2024 | Y |
| 36945 | KOREC GROUP | €156,053.20 | Trimble Spectra Focus 50 5" includes TSC5 Controller and all accessories | N |
| 36950 | ELECTRIC IRELAND ENERGY | €21,596.26 | Surveying Phoenix Park Electricity Charges October 2024 | Y |

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| 36968 | AMAZON WEB SERVICE EMEA SARL | €34,134.28 | Surveying Cloud October 2024 | Y |
| 36969 | KOREC GROUP | €59,797.68 | Trimble R980 GNSS Rover | N |
| 36973 | ESRI IRELAND | €37,201.97 | Fixed Resource Geo hive Block D October 2024 | Y |
| 37002 | INK MAESTRO LTD | €27,018.18 | 123ink yellow A4 transparent view folder 120 micron (100-pack) | N |
| 37012 | DX NETWORK SERVICES IRL LTD | €30,604.79 | DX postal services October 2024 | Y |
| 37013 | MICRO FOCUS SOFTWARE SOLUTIONS IRE LTD | €35,692.12 | Data Protector | Y |
| 37065 | IRISH MAPPING & GIS SOLUTIONS LTD | €135,300.00 | FME Enterprise Subscription 2025 | Y |
| 37070 | SURVEY INSTRUMENT SERVICES LTD | €53,457.03 | Quater 4 of 2024 Aerial Sensor Maintenance | Y |
| 37073 | VERSION 1 SOFTWARE | €23,001.00 | Surveying DBA October 2024 | Y |
| 37076 | MICROMAIL LTD | €236,676.75 | CIS Suite 01/03125 - 28/02/26 | Y |
| 37111 | ORACLE EMEA LTD | €59,123.92 | Surveying Cloud Storage October 2024 | Y |
| 37122 | TOTAL ICT SERVICES LTD | €52,843.14 | Surveying ICT Laptops & Desktops | Y |
| 37129 | ELECTRIC IRELAND ENERGY | €31,269.79 | Santry Electricity February 2024 | Y |
| 37140 | PFH TECHNOLOGY GROUP LTD CO | €84,572.83 | Registration VMWare Renewal | Y |
| 37145 | ORACLE EMEA LTD | €118,599.55 | Exadata 02/02/25 - 01/02/26 | Y |
| 37146 | ORACLE EMEA LTD | €118,599.55 | Exadata Gen 2 Cloud Instrastructure | Y |

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| 37149 | AON SPASUIL LIMITED | €668,797.62 | Surveying 2025 Licence Renewal | Y |
| 37150 | FLEXTIME LTD | €26,815.23 | 2025 Vision Time Contract | Y |
| 37151 | SURVEY INSTRUMENT SERVICES LTD | €299,127.39 | Photogrammetry Software Support & Apollo Software | Y |
| | SURVEY INSTRUMENT SERVICES LTD | €190,650.00 | Surveying GNSS Network Stations | Y |
| 37154 | ECOM SOLUTIONS LTD. | €46,199.42 | 2025 FortiGate 1500D UTP Bundle | Y |
| 37155 | KOREC GROUP | €68,092.80 | eCognition Developer & Licences | Y |
| 37156 | GOWAN MOTOR DISTRIBUTION LTD | €161,342.80 | Peugeot Expert Standard 1.5 120 1000 x 5 | Y |
| 37165 | BEARING POINT IRELAND LTD | €508,740.30 | Axia 2025 Managed Service | Y |
| 37166 | BEARING POINT IRELAND LTD | €541,040.10 | 2025 Axia User Licence Renewal | Y |
| 37172 | PFH TECHNOLOGY GROUP LTD CO | €20,602.50 | Support SAN storage solution and 4 Brocade Switches | N |
| 37174 | AON SPASUIL LIMITED | €250,812.99 | Registration Dmap Software Support 08/01/25 - 07/01/26 | Y |
| 37189 | CHARTERED SURVEYORS INSTITUTE | €20,615.00 | Professional Membership Subscription 50 staff 2025 | N |
| 37203 | FACILITIES MANAGEMENT IRELAND LTD | €34,133.13 | Cleaning September 2024 | Y |
| 37208 | PWC IRELAND | €41,679.78 | Tailte Éireann Site Audit of Repository Proposal | Y |
| 37209 | PWC IRELAND | €45,097.95 | Phase 3 Missing Instrument Search Proposal | Y |
| 37212 | DX NETWORK SERVICES IRL LTD | €23,692.03 | DX postal services September 2024 | Y |

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| 37215 | ECOM SOLUTIONS LTD. | €56,724.62 | Cisco Support for Nexus Network Switches | Y |
| 37220 | ECOM SOLUTIONS LTD. | €24,308.64 | Surveying Fort iManager & Client 2024 | Y |
| 37221 | PLANNET 21 COMMUNICATIONS LTD | €28,290.00 | Cisco Secure Email | Y |
| 37247 | HIBERNIA SERVICES LTD | €40,054.02 | Netback Up 2025 | N |
| 37258 | ESRI IRELAND | €303,810.00 | Enterprise Licence Agreement | N |
| 37260 | ESRI IRELAND | €69,669.66 | ArcGIS Online Premium Feature Data Store M-2 Annual Subscription | N |
| 37269 | MANGUARD PLUS LTD | €20,375.29 | Surveying Phoenix Pk October 2024 | Y |
| 37304 | AMAZON WEB SERVICE EMEA SARL | €27,225.25 | Surveying November 2024 Cloud Storage | Y |
| 37317 | ORACLE EMEA LTD | €25,760.04 | Surveying Cloud Integration 08/11/24 - 23/11/24 | Y |
| 37331 | ESRI IRELAND | €39,262.22 | Fixed Resource Geo Hive Block D November 2024 | Y |
| 37333 | ESRI IRELAND | €20,859.57 | AWS Environments Decommission November 2024 | Y |
| 37344 | THREE IRELAND (HUTCHISON) LTD | €20,183.09 | Valuation Mobile Phone supplies | Y |
| 37361 | VERSION 1 SOFTWARE | €22,826.40 | Surveying DBA September - November 2024 | Y |
| 37384 | AN POST GEO DIRECTORY LTD | €27,896.40 | Geosmart Data June 2024 - December 2024 | Y |
| 37395 | BEARING POINT IRELAND LTD | €1,000,359.00 | AXIA Enhancement Release 2 | Y |
| 37396 | BEARING POINT IRELAND LTD | €162,314.49 | CR006 Axia Design, Set up and Management of Data Models | Y |

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| 37398 | CBRE U C | €35,331.75 | 10 Tribunal Appeals | N |
| 37401 | AN POST | €40,000.00 | Registration postal charges November 2024 | Y |
| 37405 | ESRI IRELAND | €234,130.50 | Framework 2025 GIS as a Service | Y |
| 37410 | VERSION 1 SOFTWARE | €90,528.00 | 2025 Contract Extension for DBA Consultants for 80 Days | Y |
| 37411 | AN POST GEO DIRECTORY LTD | €64,759.50 | Geosmart Data 2025 | Y |
| 37414 | ESRI IRELAND | €50,251.23 | Fixed Resource Geohive Block D December 2024 | Y |
| 37416 | ESRI IRELAND | €23,420.43 | AWS Environments Decommission December 2024 | Y |
| 37423 | GOWAN MOTOR DISTRIBUTION LTD | €96,805.68 | Peugeot Ex St 1.5 x 3 | Y |
| 37429 | MANGUARD PLUS LTD | €20,427.84 | Surveying Phoenix Pk August 2024 | Y |
| 37440 | LAND AND PROPERTY SERVICES | €33,000.00 | Surveying 2024 Leica Satellite Royalty to OSNI | Y |
| 37459 | ELECTRIC IRELAND ENERGY | €22,710.74 | Surveying Electricity November 2024 | Y |
| 37595 | VERSION 1 SOFTWARE | €149,303.55 | Crisp Managed Services 2025 | N |
| 37596 | PFH TECHNOLOGY GROUP LTD CO | €23,547.35 | 13 Surface Pro 10 Model ZDV-0003 Platinum | N |
| 37604 | TOTAL ICT SERVICES LTD | €367,513.55 | 350 Dell Mini Desktops i7 32GB Ram for Roscommon & Waterford | N |
| 37607 | SERVAPLEX LTD | €23,737.77 | Endpoint Central Cloud UEM Edition | N |

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.