

Purchase orders for €20,000 or above for the National Transport Authority 1st July to 30 September 2016

OrderNo	ID	Supplier	Description	Amount	Date	Paid
2006439	SDEPTTRA	Department of Transport	secondment salaries	22,402	14 Jul 16	Yes
2006618	SORIGIN	Origina	Provision of EASS Support	26,298	21 Jul 16	Yes
2006498	SDBFLCON	DBFL Consulting Engineers	Engineering Consultancy Services for Rathfarnham Core Bus Coridoor	47,075	21 Jul 16	Yes
2006611	SDENISMA	Denis Mahony Limited	Provision of Leasing of Vehicles Contract	53,497	01 Aug 16	No
2006537	SARUP	Arup	Engineering Consultancy Services for Metro North - DART Underground	384,500	04 Aug 16	No
2006441	SKPMG	KPMG	Provision of Economic Advisory Services related to Public Transport Provision	808,500	04 Jul 16	No
2006525	SIBI	IBI Group	Provision of Update, Maintenance and Development/ Re-development of Websites and Associated Services	406,455	03 Aug 16	No
2006650	SMILLWAR	Millward Brown	Provision of Passenger Surveys at Dublin Airport	59,500	08 Sep 16	No
2006794	SANPOSTG	GeoDirectory	Spatially Referenced Gazetteer Database for the Republic of Ireland	152,000	07 Sep 16	No
2006290	SCUSTOME	Customer Minds	Provision of eFulfilment and CRM Services	43,380	01 Aug 16	No
2006800	SOPENSKY	Opensky Data Systems	Provision of ICT Support and System Development Services for NTA Business Systems	1,215,950	01 Sep 16	No
			Total	3,219,557		