



Mr. Martin Hughes  
Clerk of the Committee of Public Accounts  
Leinster House  
Dublin 2

Response sent by email to [pac@oireachtas.ie](mailto:pac@oireachtas.ie)

Our Ref: DJE-SG-00394-2021

Your Ref: SO615 PAC33

29 November 2021

Dear Mr. Hughes,

I refer to your letter of 15 November 2021 in relation to non-compliance with procurement guidelines in respect of the Justice Vote.

I attach a tabulated report of the current status of the nineteen contracts to the value of €4,685,469 referenced in the Justice Appropriation Account for 2020.

Yours sincerely,

Oonagh McPhillips,  
Secretary General

## Public Accounts Committee 2021

Request for information relating to reference to non-compliant procurement to the value of €4,685,469 in the Appropriation Accounts 2020 for the Justice Vote

No.	Supplier	Subject of Contract	Value €	Reason for Non-Compliance	Current Position as at 24/11/2021
1.	Word Perfect	Translations & Interpretations	€669,720	<b>Contract Extension:</b> Contract originally extended to allow for OGP led Frameworks to be put in place. However legal proceedings followed which have now concluded.	<b>Specification being progressed:</b> Specification for returning to market is under preparation.
2.	Vodafone	Mobile telephone services	€189,367	<b>Contract Extension:</b> Contract extended to allow for consultation with the OGP. A new contract was awarded in May 2020.	<b>Contract in place.</b>
3.	Atos IT Solutions & Services Ltd	AVATS support and maintenance	€634,401	<b>Contract Extension:</b> Contract extended to allow for consultation with CSSO and the Attorney General's Office.	<b>Specification being progressed:</b> Tender currently in development.
4.	Accenture	Financial shared services	€379,779	<b>Contract Extension:</b> Contract extended to allow for transition to new National Shared Service Office Financial Management Shared Services Centre (FMSSC).	<b>Awaiting new system:</b> Awaiting the rollout of the new Financial Management Shared Services Centre.
No.	Supplier	Subject of Contract	Value €	Reason for Non-Compliance	Current Position as at 24/11/2021
5.	Accenture	Proprietary software (PKI) - ISD	€26,063	<b>Contract Extension:</b> Contract extended to allow for development of new Garda National Immigration Bureau system.	<b>Awaiting new system:</b> The new system is still under development.
6.	Eir	Telephonists services	€381,645	<b>Contract Extension:</b> Contract was extended following legal issues emerging at contract award stage.	<b>Specification being progressed:</b> Tender in preparation.

7.	Arkphire Security Ltd	IM&T Services	€144,543	<b>Contract Extension:</b> Contract extended to allow for completion of a project to transition away from ironports.	<b>Awaiting new system:</b> Project is ongoing to replace the current ironports.
8.	Grosvenor	Commercial cleaning	€347,726	<b>Contract Extension:</b> The contract was extended pending completion of the OGP Commercial Cleaning Services Contract.	<b>Specification being progressed:</b> Tender documents are almost complete and will be submitted to OGP before the end of the year.
9.	Deloitte Ireland LLP	IBM Software Suite - Subscription & Support - IM&T	€47,360	<b>Contract Extension:</b> Contract extended to allow risk assessment and full review to be carried out on the Department's subscription and support in relation to IBM licensing.	<b>Contract by year end:</b> Tender competition complete. New contract to be awarded following standstill period.
10.	Kantar Media	Media Monitoring	€46,071	<b>Contract Extension:</b> Contract extended following the expiry of the OGP framework in February 2020.	<b>Contract by year end:</b> A competition is currently being finalised with a contract expected by the end of the year.
11.	Virgin Media Ireland Ltd	Wide Area Network (WAN)	€271,062	<b>Contract Extension:</b> The contract was extended to consider the specifications and requirements for publication of a tender.	<b>Specification being progressed:</b> Specification for returning to market still under preparation. The Department will make use of the OGP's system once available. It is anticipated that this will be live in Q1 2022.
12.	Derrycourt	Commercial cleaning	€187,037	<b>Contract Extension:</b> The contract was extended pending completion of the OGP Commercial Cleaning Services Contract.	<b>Specification being progressed:</b> Tender documents are almost complete and will be submitted to OGP before the end of the year.

13.	Eir	Fixed line telephony & VOIP	€142,692	<b>Contract Extension:</b> Contract extended to allow for a new OGCIO led national framework.	<b>Contract in place.</b>

No.	Supplier	Subject of Contract	Value €	Reason for Non-Compliance	Current Position as at 24/11/2021
14.	Codex Ltd	Office stationery	€124,872	<b>Contract Extension:</b> Delayed due to legal challenge.	<b>Contract in place.</b>
15.	Capita	ICT Managed Service	€785,238	<b>Contract Extension:</b> Contract extended to allow for an OGP led RFT for these services.	<b>Tender underway:</b> Contract expected to be awarded in Q1 2022.
16.	Momentum Support	Commercial cleaning	€115,704	<b>Contract Extension:</b> Contract extended to allow for an OGP led mini competition.	<b>Contract in place.</b>
17.	Vodafone	Fixed line telephony	€60,667	<b>Contract Extension:</b> Contract extended to allow Probation to port over to the Department's VOIP network.	<b>Contract in place.</b>
18.	Eurotext	Translations	€50,238	<b>Contract Extension:</b> Contract originally extended to allow for OGP led Frameworks to be put in place. However legal proceedings followed which have now concluded.	<b>Specification being progressed:</b> Specification for returning to market is under preparation.
No.	Supplier	Subject of Contract	Value €	Reason for Non-Compliance	Current Position as at 24/11/2021
19.	Shepherds Funeral Supplies	Mortuary services	€81,284	<b>Contract Extension:</b> The functions of the Dublin District Coroner's Office transferred from Dublin City Council to the Department of Justice on 1 January 2018. The original tender process and contract was procured by Dublin City Council.	<b>Specification being progressed:</b> Specification for returning to market still under preparation. Due to the ongoing Covid pandemic, it was necessary to ensure essential supplies were available to Dublin District Mortuary. Therefore, it was decided to await returning to the market until

					the impact of the pandemic has lessened.
	<b>Total</b>		<b>€4,685,469</b>		