

Oifig an Choimisinéara  
Gnóthaí Corparáideacha  
An Garda Síochána  
Páirc an Fhionnuisce  
Baile Átha Cliath 8  
D08 HN3X



Office of the Commissioner  
Corporate Affairs  
Garda Headquarters  
Phoenix Park  
Dublin 8  
D08 HN3X

Láithreán Gréasáin / Website:  
[www.garda.ie](http://www.garda.ie)

Ríomhpost / E-mail:  
[commissioner@garda.ie](mailto:commissioner@garda.ie)

Luaigh an uimhir tharaghta seo a  
leanas le do thoil:  
Please quote the following ref. number:

CMR\_40-51002/12  
Your Ref: S0612 PAC33

## **CONFIDENTIAL**

Ms. Sarah Cremin  
Committee Secretariat  
Committee of Public Accounts  
Leinster House  
Dublin 2  
D02 XR20

**RE: Appropriation Accounts 2020 Vote 20 An Garda Síochána**

---

Dear Ms. Cremin,

I refer to your letter of 15 November 2021 regarding non-compliance with procurement guidelines in respect of Vote 20, An Garda Síochána.

Please find attached detail of non-complaint expenditure of €8,747,148 as noted in An Garda Síochána 2020 Appropriation Account.

Yours sincerely,

  
**JOHN DOLLARD**  
CHIEF SUPERINTENDENT  
COMMISSIONER'S OFFICE

22<sup>nd</sup> December 2021

Subject of Contract	Sum€	Supplier	Reason
Clothing/Footwear/PPE	618,761	J.W Balfour	Procured for operational needs.
	3,062,916	James Boylan Limited	Tender competition delayed due to COVID 19 measures, completed and a contract put in place in Q1 2021.
	184,758	SIOEN (Ireland)	
	32,855	Kylebay Footwear	Procured for operational needs.
	35,527	Sports Merchandising Ireland	Tender published - anticipated new contract in place in Q1 2022.
	34,666	Outdoor Trek Ltd	Procurement for specialist equipment due to operational needs.
	144,472	Anderco	Contract under this trading name not in place.
	27,843	Helmet Integrated	Anticipated spend was less than €25k, spend over the threshold amount due to operational requirements.
	30,136	Goldeck Textile GMBH	
Towing/Storage	91,785	Clifford's Garage	Procured due to operational needs - Tender competition delayed due to COVID 19 measures.  Tenders published and anticipated new contracts to be in place in Q1 2022.
	149,060	Donegal Recovery Services	
	376,284	Galway City Recovery	
	1,137,623	Gannon's	
	184,708	Gormanstown Tyres	
	120,667	Green Vehicle Recycling	
	67,060	J&S Motor Repairs	
	28,919	John O Connor Crash Repairs	
	299,129	KFG Ltd	
	55,060	Martin Smyth Motors	
	33,817	O'Sullivan Garage	
	137,943	Ted Brennan Motors	
	382,167	The Recovery Network	
	25,376	Willie Clarke Recovery	
Cleaning & Services	53,347	Bluestone Facilities Ltd	Procured due to operational needs- service now provided under OGP contract.
	27,313	NCH Ireland Ltd	Anticipated spend was less than €25k, spend over the threshold amount was due to operational requirements.

	92,262	Charles McGrath Cleaning	Procured due to operational needs - Procurement process complete and contracts now in place.
	37,037	Forensic Cleaning Services	
	52,774	Garvin Cleaning	
ICT	44,942	Peter Smyth Management	Procurement of recent relevant experience.
	70,000	Platina Solutions Global	Procured for operational needs.
Media	34,959	The Communications Clinic	Procured for operational needs - New contract in place.
	107,705	Thomas Reuters	Procured for operational needs – tender process under consideration.
Operational Equipment	34,186	Image Supply Systems	Procured for operational needs – New tender advertised.
	49,056	Ledco Ltd	Once off procurement for specialist equipment.
	59,560	Critical Simulations Ltd	
	147,368	Globe Technologies	Once off procurement for essential operational needs.
	26,042	Fujifilm UK Ltd T/A IRL	Anticipated spend less than €25k, spend over the threshold amount was due to operational needs.
Consultancy/Contractors	36,655	Tiger Consulting	Contract in place
	67,607	Mazars	Procurement of recent relevant experience
	191,160	Accenture	Procurement of recent relevant experience.
	92,218	WHL Consultancy	Procured of recent relevant experience.
Printing	48,404	Tico	Procured for operational needs - Tender process cancelled and new tender specification process in progress.
Stenography	178,671	Gwen Malone Stenography	Procured for operational needs – Tender issued 2021.
Storage	32,370	Loughrans Stores	Procured storage required for specific operational reasons.
<b>Total</b>	<b>8,747,148</b>		