An Garda Síochána

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

Tel/Teileafón:(01)66 62016/20 Fax/Facs: (01) 66 62013 Luaigh an uimhir tharaghta seo a leanas le do thoil:

Please quote the following ref. number:



Confidential

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

Láithreán Gréasáin / Website: www.garda.ie

Ríomhpost / E-mail: commissioner@garda.ie



CMR_40-51002/12 Your Ref: S1138 PAC33

CONFIDENTIAL

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

RE: Financial Statements & Accounts laid before the Oireachtas

Dear Ms. Cremin,

I refer to your letter of 30 December 2022 regarding the Appropriation Account 2021 Vote 20 Garda Síochána and non-compliant procurement to the value of €15,037,437.

Please find attached information note in tabular form including contracts or otherwise that were non-compliant with procurement guidelines in 2021 as requested.

Yours sincerely,

SORCHA FITZPATRICK CHIEF SUPERINTENDENT COMMISSIONERS OFFICE

& 5 March 2023

96,841 241,481	Bluestone Facilities Ltd	Reason & Update R1824 (ii) PAC3
	The first of the section of the sect	
	Bivest Noonan	†
160,136	Charles Mcgrath	
	Cleaning	2
25,685	CWS Boco Ireland	Procured for operational needs: expired/ no contracts.
28,360	Elis Ireland	Update: New contracts in place and others in progress.
30,429	Emerald Facility	
70.000	Cleaning	
35,065	R&M Valeting	
118,929	Akarkai	Procured for operational needs: expired contracts.
382,272	J.W.Balfour	Update: Procurement to be progressed in 2023
29.928	Sports Merchandising	Procured for operational needs: expired contract
Ireland		
		Update: Contract now in Place
411 574	Acatyo	Droowed for angular lands - Francisco
711,074	, toutro	Procured for operational needs: Framework expired.
		Update: New Procurement to be progressed in 2023
1 937 344	24 Doc On Call	Framework for four years from 2019 in place for Medical
200000000000000000000000000000000000000	The Company of State Sta	Services. Technical error contracts for services in 2021 as
		provided for in the Framework were not signed and put in
Control Distriction		place.
		Procured for operational needs: No contracts in place.
30,217	HOE SOUTH	
27,453	Strazo	Anticipated Spend was less than €25k.
38 730	Medivest	Procured for operational needs: no contacts in place.
00,100	Wicdivest	Update: Tender to be published in 2023
59,169	Rue Point Media	
		D
45,134	Consolidated Enterprise	Procured for operational needs: No contract in place
278.585	Autocraft	
25,306	C M Claughlin	
	Carbreakers Ltd	
/15/6V-15/0V	Charles and the control of the contr	
		Procured for operational needs: Expired contracts. Update: 14 new Contracts currently in place and final 14 to be completed by end Qrt1 2023.
(2002 × 6002 68-03)	Services	
164,072	Donohoe Motor Salvage	
247,992	Galway City Recovery	
1,877,270	Gannons	
183,589	Gormanstown Tyres	
134,583	Green Vehicle	
The second second second	Recycling	
86,574	Harry Power Transport	
86,574	Harry Power Transport Ltd	
	Harry Power Transport	
	28,360 30,429 79,000 35,065 118,929 382,272 29,928 411,574 1,937,344 276,739 943,866 43,799 31,554 36,217 27,453 38,730 59,169 45,134 278,585 25,306 48,577 398,753 104,600 164,072 247,992 1,877,270	28,360 Elis Ireland 30,429 Emerald Facility Cleaning 79,000 Five Star Facility 35,065 R&M Valeting 118,929 Akarkai 382,272 J.W.Balfour 29,928 Sports Merchandising Ireland 411,574 Acatvo 1,937,344 24 Doc On Call 276,739 Dr Moloney 943,866 Saab Innovations 43,799 Care Doc 31,554 Dr Barry Cosgrove 36,217 HSE South 27,453 Strazo 38,730 Medivest 59,169 Rue Point Media 45,134 Consolidated Enterprise 278,585 Autocraft 25,306 C M Claughlin Carbreakers Ltd 48,577 Cliffords Garage 398,753 Derek Behan 104,600 Donegal Recovery Services 164,072 Donohoe Motor Salvage 247,992 Galway City Recovery 1,877,270 Gannons

R1824 (ii) PAC33

			1 1024 (II) FACSS
	152,242	Killkenny Truck Centre	
	75,961	Martin Smyth Motors	
	33,027	O Sullivan Garage	1
	105,453	Philip Cross Motors	1
	108,179	Ted Brennan Motors	1
	1,493,584	The Recovery Network	
Translations	2,574,727	Translations.ie	Procured for Operational Needs: Framework Expired
	201,484	Word Perfect	Update: New Contract to be in place 2023 & additional procurement needs also to be progressed.
Goods/Services	1,101,964		Contracts in Place on Review
Total	15,037,437		