

**LIST OF CONTRACTS SIGNED UNDER FRAMEWORK CONTRACTS WITH AN AGGRAGATE VALUE > 130.000 € 1 JANUARY TO 31 DECEMBER 2014**

FWC DG DIGIT DI/06820 Provision of software products, maintenance and support and infomatics services  
Comparex Nederland

Reference	Title/Subject of the contract	Maximum Amount
OF 13/2013/FWC DI.06820	Quovadis	1,875.00 €
OF 15/2013/FWC DI.06820	Symantec Enterprise Vault Data	5,967.00 €
OF 16/2013/FWC DI.06820	ESRI - Knowledge Transfer ArcGIS Desktop	4,879.77 €
OF 17/2013/FWC DI.06820	Vmware Knowledge Transfer	1,404.00 €
OF 18/2013/FWC DI.06820	ESRI ArcGIS Desktop Upgrade	20,685.78 €
OF 19/2013/FWC DI.06820	Confluence	307.35 €
OF 20/2013/FWC DI.06820	TeamViewer 9 Premium Edition	1,093.91 €
OF 21/2013/FWC DI.06820	Solarwinds	10,170.00 €
OF 22/2013/FWC DI.06820	Consulting on Confluence Solution	5,049.00 €
OF 23/2013/FWC DI.06820	Landesk, NetSupport, Trend Micra...	10,278.54 €
OF 24/2013/FWC DI.06820	SAS	61,641.50 €
OF 25/2013/FWC DI.06820	Atlassian Confluence	1,761.60 €
OF 26/2013/FWC DI.06820	TeamViewer 9 Corporate Upgrade	1,325.18 €
OF 27/2013/FWC DI.06820	KEMP Virtual Loadmaster	4,869.72 €
OF 28/2013/FWC DI.06820	Landesk remote knowledge transfer	2,999.99 €
OF 29/2013/FWC DI.06820	Atlassian Project Implementation	11,988.00 €
OF 30/2013/FWC DI.06820	Atlassian Scroll PDF Exporter	239.20 €
OF 31/2013/FWC DI.06820	Adobe Acrobat Professional Subscription	1,060.15 €

**Aggregate amount: 147,595.69 €**



FWC DG DIGIT DI/07170 Provision of informatics and/or telecommunication services  
Gartner Ireland Ltd

Reference	Title/Subject of the contract	Maximum amount
SC-01/2014/FWC DI/07170	Gartner for IT Executives CIO Signature	89,200.00 €
SC-02/2014/FWC DI/07170	Benchmarking for Development of LMS	102,600.00 €

**Aggregate amount: 191,800.00 €**



**LIST OF SPECIFIC CONTRACTS SIGNED UNDER EASO ADMINISTRATIVE FRAMEWORK CONTRACTS > 15.000 € 1 JANUARY TO 31 DECEMBER 2014**

<b>Reference</b>	<b>Title/Subject of the contract</b>	<b>Contractor</b>	<b>Aggregate Amount</b>
EASO/2013/29	Provision of interim agency services	HR Outsourcing and Temping Services Ltd	564,750.80 €
EASO/2013/106	Provision of security services	JF Security and Consultancy Services	57,481.51 €
EASO/2014/158	Provision of cleaning services	Clentec Limited	37,384.20 €
EASO/2014/163	Provision of office supplies	Torres Office Supplies	30,537.78 €
EASO/2014/113	Provision of catering services	Island Catering Ltd	109,229.60 €
EASO/2013/96	Provision of transport services	Pepin Garage Ltd	17,504.00 €
EASO/2014/209	Provision of Network storage hardware equipment and ancillary services	FGL Information Technology Ltd	46,579.31 €