

## Contracts awarded in 2019 following negotiated procedures (contracts with a value between 15,000 € and 139,000 €)

| Supplier legal name                 | Contract reference                     | Title   | Amount    |
|-------------------------------------|--|---|-----------|
| START PEOPLE NV                     | Short-term interim services            | Short-Term Interim Staff Services             | 37,746.80 |
| ENERGY OBSERVER                     | Sponsorship to Energy Observer         | Sponsorship to Energy Observer                | 25,000.00 |
| AIR LIQUIDE ADVANCED TECHNOLOGIES S | Supply of mobile HRS for SET-Plan 2019 | Mobile HRS supply 2019                        | 44,196.00 |
| GREXEL SYSTEMS OY*                  | FCH/Contract 241                       | Certificates registry for CERTIFHY            | 15,000.00 |
| JCDECAUX                            | FCH JU 2019 PO119                      | Publicity campaign 2019 in metros and airport | 23,642.91 |
| ONETRUST                            | FCH/CONTRACT 236                       | Privacy management tool                       | 21,330.00 |

## Specific contracts awarded in 2019 under FCH 2 JU and inter-Joint Undertaking framework contracts

| Supplier legal name         | Framework contract reference number                          | Amount     |
|-----------------------------|--|------------|
| HASYL SPRL                  | FCH JU-2016-058  | 207.34     |
| GUSTO COMMUNICATIONS        | FCH JU-2016-058  | 22,823.52  |
| EUROPEAN SERVICE NETWORK SA | FCH/Contract 227   | 44,536.00  |
| TEAM WORK*                  | FCH/Contract 243 (Event organisation)                        | 189,675.00 |
| REALDOLMEN NV               | FCH/Contract/204 (specific contract amount covers all 6 JUs) | 675,726.65 |

## Specific contracts awarded in 2019 based on interinstitutional frameworks contracts

| Supplier legal name                                | Framework contract reference number                   | Amount    |
|--|---|-----------|
| TRIPLE A & C TRADING SPRL*TRIPLE A                 | 2016/RTD/OP/PP-04281-2016                             | 7,880.00  |
| PRICEWATERHOUSECOOPERS EU SERVICES                 | CFT/16/ETF/0019                                       | 13,500.00 |
| SAP BELGIUM - SYSTEMS APPLICATIONS AND PRODUCTS SA | DI/07450  | 843.92    |
| COMPAREX NEDERLAND BV                              | DI/07470  | 9,575.82  |
| DIMENSION DATA BELGIUM                             | DI/07500  | 19,106.15 |
| DIMENSION DATA BELGIUM                             | DI/07501  | 4,620.97  |
| PROXIMUS   | DI/07530  | 3,000.00  |
| BT EUROPEAN AND INTERNATIONAL SERVI                | DI/07540  | 3,000.00  |
| CANON BELGIUM NV                                   | DI/07560  | 1,736.02  |
| T-SYSTEMS INTERNATIONAL GMBH                       | DI/07600  | 34,165.06 |
| BECHTLE AG   | DI/07630  | 8,689.02  |
| BECHTLE AG   | DI/07650  | 1,691.56  |
| RANDSTAD BELGIUM                                   | HR/R3/PR/2014/078-2                                   | 96,415.12 |
| LUBBOCK FINE LIMITED                               | IMI.2017.OP.2015                                      | 37,800.00 |
| JAVRY  | JU.18.NP.01   | 2,559.92  |
| POMILIO BLUMM SRL                                  | PO/2017-06/A2   | 30,721.00 |
| EUROPEAN SERVICE NETWORK SA                        | PO/2018-02/A4   | 21,295.00 |
| TELMACO SOCIETE ANONYME PRODUCTION                 | SCIC-2016-S5-AV&C2-equipment (Lot 1)                  | 11,046.22 |
| TELEVIC AUDIO-VISUAL NV                            | SCIC-2016-S5-AV&C2-maintenance (Lot 3 - 1st position) | 7,886.76  |