



Annual List of Contracts modified in 2024

Modification of contracts as set out in point (a) (b) (c) of the first subparagraph of Article 175(3) of the Financial Regulation where the value of the modification is below the thresholds referred to in Article 178(1).

Contract Ref.	Type of Contract	Contractor	Description	Value
500013310	SC	Capgemini Nederland B.V.	Number of participants increased	468.88 €
EASA.2024.LVP.02.AM01	DC	TRANSLATUS EUROPE S.R.O	Top-up Translation EAER 2025	3,223,88
EASA.2019.CEI.14.EC036.AM01	DC	Catherine Anne Bichara	Number of man-days and expenses increased	9,700.00 €
EASA.2024.LVP.54.AM01	SC	EUROCAE	Number of participants increased	1,120.00 €
EASA.2023.LVP.73.AM01	DC	Wessing & Partner	Services complexity increased	19,950.00 €
EASA.2021.FC03.AM02	FWC	NETCOMPANY – INTRASOFT S.A.	Modification of the contract - volume increase (double de minimis)	30,000.00 €
EASA.2021.FC04.AM01	FWC	missing element s.r.o.	Modification of the contract - volume increase (double de minimis)	30,000.00 €
EASA.2021.FC05.AM01	FWC	media consulta International Holding AG	Modification of the contract - volume increase (double de minimis)	30,000.00 €
2019.HV.P25_L2_RoC_11 AM01	SC	Cylad Consulting	Amendment with modification of the volume	19,833.00
EASA.2023.FC05i.SC05.AM01	SC	Tüv Süd Advimo	Amendment with modification of the volume	31,579.00 €
4500049194	SC	Serco	+14 days increase (offsite)	7,192.22 €
4500047616	SC	Altia	+11 days onsite	8,338.88 €
4500049370	SC	Serco	23 days increase (offsite)	10,062.04 €
4500048789	SC	Westpole	38 days increase (onsite) + 2 days increase (offsite)	24,490.00 €
4500047593	SC	Altia	+19 days onsite and +19 days offsite	17,920.23 €
4500047625	SC	Serco	38 days increase (onsite) + 2 days increase (offsite)	21,874.00 €
4500047615	SC	Altia	+3 days offsite	1,704.84 €
4500049214	SC	Serco	3 days increase (offsite)	1,329.30 €

4500049186	SC	Altia	+18 days onsite	8,267.04 €
4500049215	SC	Serco	6 days increase (onsite)	3,576.54 €
4500047601	SC	Altia	+ 58 days onsite	56,164.88 €
4500047609	SC	Altia	+35 days offsite	22,155.70 €
500013223	SC	Vodafone	AM01 increase	60,000.00 €
4500047614	SC	Altia	-10 days onsite and +31 days offsite	4,282.39 €
4500049275	SC	Serco	16 days increase (offsite)	6,999.68 €
EASA.2019.FC14 - OF14.AM01	SC	Siemens AG	The variable amount reserved for position 2 of the OF "Stundensätze/Anfahrtpauschalen Techniker (für Erneuerung, Systemerweiterung, Projekte am Standort Köln – Schätzwert)" increased from €7.000,00 to €11.000,00.	4,000.00 €
EASA.2020.FC38.RoC61.AM01 (500013522)	SC	Cecoforma	Increase in volume of both services and reimbursable expenses	36,140.00 €
EASA.2020.FC35.RoC164.AM01 (500013450)	SC	NTU	Increase in volume of services	45,500.00 €
EASA.2020.FC35.RoC165.AM01 (500013454)	SC	NTU	Increase in volume of both services and reimbursable expenses	44,000.00 €
EASA.2020.FC35.RoC166.AM01 (500013458)	SC	NTU	Increase in volume of services	34,000.00 €
EASA.2020.FC35.RoC181.AM01 (500013654)	SC	NTU	Increase in volume of services	35,200.00 €
EASA.2020.FC38.SC74.AM01+AM02 (500013633)	SC	NTU	Increase in volume of reimbursable expenses	127,500.00 €
EASA.2020.FC37_RoC178.AM01 (500013642)	SC	APAVE Aeroservices	Increase in volume of both services and reimbursable expenses	21,500.00 €
EASA.2020.FC.13.RoC101.AM01 (500013007)	SC	AESA Spain	Increase in volume of services	25,500.00 €
EASA.2020.FC.13.RoC101.AM02 (500013007)	SC	AESA Spain	Increase in volume of both services and reimbursable expenses	7,935.00 €
EASA.2020.FC.35_RoC139.AM02 (500012980)	SC	NTU	Increase in volume of services	26,400.00 €
EASA.2020.FC35_RoC145.AM01 (500013046)	SC	NTU	Increase in volume of services	27,900.00 €
EASA.2020.FC36.RoC107.AM01 (500012789)	SC	Bureau Veritas Exploitation	Increase in volume of reimbursable expenses	11,500.00 €
EASA.2020.FC36.RoC154.AM02 (500013154)	SC	APAVE Aeroservices	Increase in volume of both services and reimbursable expenses	43,750.00 €
EASA.2020.FC35_RoC77.AM02 (500012167)	SC	NTU	Increase in volume of both services and reimbursable expenses	90,000.00 €
EASA.2020.FC38.SC65.AM01 (500013574)	SC	Cecoforma	Increase in volume of both services and reimbursable expenses	11,500.00 €