



Annual List of Contractors - 2015

Contracts awarded by the European Aviation Safety Agency in 2015 with a **value between 15.000,00-60.000,00€ for which no contract award notice has been published** in accordance with Article 124 Rules of Application (RAP) - Commission Delegated Regulation (EU) 2015/2462 of 30 October 2015 amending Delegated Regulation (EU) No 1268/2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union

Contract Ref.	Type of Contract	Contractor	Description	Value
EASA.2015.C08	Direct	ASHURST LLP	Legal advice case CST F-51/15	€ 15.000,00
500007078	Purchase Order	AIRBUS SAS	Training course A3SD-XWB General Familiarisation (Theoretical) course	€ 15.000,00
500006425	Purchase Order	MARITIM HOTEL GMBH	Workshop on Cabin Crew and Cabin/Passanger safety	€ 15.604,03
500006931	Purchase Order	KIRBERG GMBH	Rotocraft Symposium Conference - Catering evening event	€ 18.810,00
EASA.2014.C01	Direct	ASHURST LLP	EASA.2014.LVP.06 - Legal advice on staff matters	€ 16.565,57
500007380	Purchase Order	FALCON TRAINING CENTER SNC	Revalidation Training Falcon 7x	€ 17.700,00
EASA.2015.C02	Direct	ASHURST LLP	Legal advice related to staff matters in the case CST F-6/15	€ 18.000,00
EASA.2015.C46	Direct	ASHURST LLP	Legal advice on staff matters case CST F-144/15	€ 18.000,00
EASA.2015.FC14	Framework	GUT CERTIFIZIERUNGSGESELLSCHAFT FUER MANAGEMENTSYSTEME GMBH UMWELTGUTACHTER	Certification and surveillance of EASA Integrated Management System	€ 19.900,00
500007410	Purchase Order	FIREBRAND TRAINING GMBH	TOGAF for Practitioners Level 1&2 course	€ 20.000,00
500007100	Purchase Order	AMERICAN SOCIETY FOR TESTING	ASTM subscription 07 Oct 2015 to 06 Oct 2016	€ 20.607,70
500006670	Purchase Order	HYATT REGENCY COLOGNE	GA Conference - Hyatt Oct 2015	€ 21.296,40
500007205	Purchase Order	COLOGNE MH OPERATING COMPANY GMBH	3rd AD Workshop 09-10/12/2015	€ 22.583,19

Contract Ref.	Type of Contract	Contractor	Description	Value
500006460	Direct	MOBISTAR SA	Mobile services 2015 BXL office	€ 30.000,00
500006460	Direct	MOBISTAR SA	Internet and Landline 2015 BXL office	€ 30.000,00
EASA.2015.C05	Direct	DELOITTE BEDRIJFSREVISOREN SCRL	Validation of Accounting System of EASA	€ 30.320,00
500007042	Purchase Order	ALITALIA SOCIETA ITALIANA	Initial Type Rating Training B777	€ 33.000,00
500006561	N/A	EUROPEAN COMMISSION	Individual trainings with EC in 2015	€ 34.000,00
500006809	Purchase Order	ALBERGO SARL	Annual Safety Conference 14 + 15 Oct 2015	€ 36.865,99
500007411	Purchase Order	HYATT REGENCY COLOGNE	DOA workshop 18-19/11/15, room rental, food & beverages	€ 47.552,94
500007411	Purchase Order	KOELN SKY GMBH	EASA Christmas Event on 17th December 2015	€ 47.553,47
EASA.2014.C15.SU01	Direct	FRAUNHOFER-GESELLSCHAFT ZUR FOERDERUNG DER ANGEWANDTEN FORSCHUNG E.V.	Cabin Air Measurement Campaign	€ 50.000,00
EASA.2016.C03	Direct	SAVECALL TELECOM VERTRIEBS GMBH	Leased line between two buildings	€ 55.000,00
EASA.2015.FC02	Framework	KIENBAUM MANAGEMENT CONSULTANTS GMBH	Staff Motivation Survey	€ 60.000,00
EASA.2015.FC04	Framework	EBSCO INFORMATION SERVICES GMBH	Subscriptions to periodicals	€ 60.000,00
EASA.2015.FC07	Framework	MELTWATER DEUTSCHLAND GMBH	Media Monitoring	€ 60.000,00
EASA.2015.FC17	Framework	PROKODA GMBH	MS Office and other Standard IT Training for EASA staff Members	€ 60.000,00