

**List of contracts (1<sup>st</sup> of January - 31<sup>st</sup> of December 2019)**

<i>Reference No</i>	<i>Type of contract</i>	<i>Area</i>	<i>Selection procedure</i>	<i>Name of contractor</i>	<i>Amount</i>
Order Form n° 2018/209	Order Form	Interim Staff Services	OF n° 2018/209 implementing Framework Contract n° IMI.2016.FWC/018	Start People	17,016.45 EUR
Amendment n° 1 to Specific Contract No SC-01/FWC-CSJU.2017.OP.01-LOT4-01	Amendment to Specific Contract	CS2 JU website services by 29 March 2019	Amendment n° 1 to SC-01/FWC-CSJU.2017.OP.01-LOT4-01 implementing Framework Contract n° CSJU.2017.OP.01-LOT4-01	European Service Network SA	15,000.00 EUR
Specific Contract n° SC-02/FWC-CSJU.2017.OP.01-LOT4-01	Specific Contract	CS2 JU website services from 1 April 2019 to 31 March 2020	Specific contract n° SC-02/FWC-CSJU.2017.OP.01-LOT4-01 implementing Framework Contract n° CSJU.2017.OP.01-LOT4-01	European Service Network SA	72,000.00 EUR
Order Form n° 2019/46	Order Form	Support to CS2 JU at “Le Bourget 2019”	OF n° 2019/46 implementing Framework Contract n° CSJU.2017.OP.01-LOT3-01	TMAB	51,930.00 EUR
Order Form n° 2019/45	Order Form	Support to CS2 JU at “Aerodays 2019”	OF n° 2019/45 implementing Framework Contract n° CSJU.2017.OP.01-LOT3-01	TMAB	48,610.00 EUR

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Amendment n° 1 to Direct Contract n° DC/CSJU.2017.NP.01/1	Amendment to Direct Contract	Legal support to CS2 JU in litigations	Amendment n° 1 to DC/CSJU.2017.NP.01/1	M. Velardo	30,000.00 EUR amendment value – 60,000.00 EUR total value of the contract
Order Form n° 2019/83	Order Form	CS3 visualisation - interactive table	OF n° 2019/83 implementing Framework Contract n° CSJU.2017.OP.01-LOT2-01	20STM	34,262.00 EUR
Order Form n° 002.Y2	Order Form	Annual renewal of Microsoft Licenses for 2018-2019 with Comparex	OF n° 002.Y2 implementing Framework Contract n° DI/07470	Microsoft - Comparex	18,796.98 EUR
Order Form n° 2019/140 <b>(amended)</b>	Order Form	Support to CS2 JU annual event on 20-21 April 2020 in Brussels	OF n° 2019/140 implementing Framework Contract n° CSJU.2017.OP.01.LOT3-01	TMAB	124,104.00 EUR – value of the specific contract following the amendment: 118.409,00 EUR

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Order Form n° 2019/152	Order Form	20 CS2 JU results articles by Paul Sillers	OF n° 2019/152 implementing Framework Contract n° CSJU.2017.OP.01-LOT1-01	EU-Turn	36,000.00 EUR
Order Form n° 2019/151	Order Form	Support to CS2 JU stand at “Aerospace Europe Conference” on 25-28 February 2020 in Bordeaux, France	OF n° 2019/151 implementing Framework Contract n° CSJU.2017.OP.01-LOT3-01	TMAB	19,950.00 EUR
Direct Contract n° CSJU.2019.NP.02	Direct Contract	Provision of professional writer/editor services	DC/CSJU.2019.NP.02	Collins Editorial Consulting	144,000.00 EUR
Direct Contract n° CSJU.2019.OP.01	Direct Contract	Independent study on the use of hydrogen and fuel cells for aircraft propulsion	DC/CSJU.2019.OP.01	McKinsey Solutions SPRL	579,600.00 EUR
Order Form n° 2019/171	Order Form	CS2 JU merchandise order/promotional items October 2019	OF n° 2019/171 implementing Framework Contract n° CSJU.2017.OP.01-LOT1-01	EU-Turn	20,932.50 EUR

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Purchase Order n° 2019/197 <b>(terminated)</b>	Purchase Order	CS2 JU stand at “Farnborough 2020”	PO n° 2019/197	ADS Group Limited	68,000.00 GBP
Order Form n° 2019/198	Order Form	Purchase of beamers, click share equipment and cables for CS2 JU meeting rooms	OF n° 2019/198 implementing Framework Contract n° SCIC-2016-S5-3471731	Telmaco SA	18,293.71 EUR
Order Form n° 2019/212	Order Form	Purchase of laptops, mice, bags	OF n° 2019/212 implementing Framework Contract n° DI/07630-(MEQ IV)	Bechtle Brussels NV	19,043.50 EUR