

EU-OSHA Contractors 2013

Contracts signed in 2013 below 60,000 (Negotiated procedure)

Contractor	Subject	Amount
Adecco	Staff interim support services	60,000.00
Adequasys	Allegro Professional services	18,950.00
Aero Ferr Norte	Removal services	30,643.20
	Removal services	22,663.20
DGUV	Napo consortium - Film Psycho social risks	40,000.00

Specific Contracts under FWC (above 15,000 € and with aggregate amounts above Directive thresholds)

Contractor	Subject	Amount
Adria	Technical equipment Board + interpretation + meeting rooms + catering	84,786.00
	Technical equipment Board + interpretation + meeting rooms + catering	58,537.00
FIOH	Organisational interventions Psycho risks	42,000.00
	SoAR on healthcare	42,000.00
	OiRA tool cleaning sector	34,500.00
	Business case	121,500.00
	Work-related cancer - trends issues	50,000.00
	OSHWIKI - 9 articles	72,000.00
	OSHWIKI - 8 articles	64,000.00
	OSHWIKI - 11 articles	88,000.00
Media Consulta	Press release on Opinion poll	27,856.44
	ECAP B 1st round 2013	445,871.10
	Good Practice Award press release	55,904.84
	ECAP A 1st round 2013	176,520.52
	Good Practice Award Ceremony	47,764.75
	HW Film Award 2013	37,189.75
	Film award (video & leaflet)	23,485.23
	Benchmarking event 06/13	27,067.76
	ARP 2013 Communication	251,333.27
	ARP 2013 Promotion	112,559.58
	ECAP A 2nd round 2013	37,098.42
	HWC Summit	40,363.02
	ECAP B 2nd round 2013	459,070.21
	HWC Summit Main activities	109,845.44
	HWC Summit travel and accomodation	65,003.68
	A+A Düssefdorf 2013	33,918.79
OIRA Community meeting Prague 26-27/09/13	33,409.00	
DOK Leipzig media actions	23,844.73	
Staci	HWC 14/15 cottong bags	33,300.00
	HWC 14/15 other promotional material	173,508.00

Contractor	Subject	Amount
Syslab	Web development and services	200,297.80
	Web development and services	210,270.60
	Website developments	71,373.85
TNS	Esener - 2 Work package A	501,350.00
	Esener - 2 Work package B Part 1	1,504,360.00

Specific Contracts under DIGIT FWCs

DIGIT FWC - Contractor	Subject	Amount
BUDG 0460871-SAP BE	Licences maintenance	316.80
DI05890 - Ricoh BE	Copiers maintenance	2,889.80
	Copiers maintenance	5,220.00
DI05930 - BT	Internet access june 2013-May 2014	53,352.00
DI06650 - Systemat	Removal of servers and other elements	4,308.24
	Maptop maintenance	355.49
DI06691 - Deloitte	CFT process assistance phase 1	7,230.58
	CFT process assistance phase 2	12,769.42
DI06720 - Econom	Workstations	9,942.25
DI06820 - Comparex	Purchase of Informatic Equipment	18,862.72
	Renewal of Allegro rental	11,111.66
	Licences - renewal and new ones	16,898.98
	VMWare and SPAM titan licenses	7,059.76
	Licenses Adobe and Varonis	18,862.78
	Licenses BO, SPSS, Ghost and Quickview	4,420.37
DI06890 - HP BE	Microsoft Enterprise agreement	10,474.92
DI06940 - Getsys	Multifunctional device for Inbisa	611.77
DI07030 - Dimension Data	Removal and network consultancy	55,200.00
	RSA Maintenance	560.76
	Cisco	9,495.64
	Cisco switches	2,183.62
	Cisco modules	7,141.97
	Controllers	6,081.14
DI07110 - MeetingOne	Web and audio conference services	2,000.00
DI07150 - Oracle BE	Renewal of software mainenance	908.92
DI07190 - Bechtle	Mobile equipment	19,094.43
DI07210 - Bechtle	Informatic racks new premises	17,707.74
	Servers	40,324.90
MoU 00281 - Digit	ABAC hosting 2013	10,800.00
SLA DG Budg	Annual fees 2013 Abac system	40,000.00