

EU-OSHA Contractors 2014  
Specific Contracts under DIGIT FWC

| FWC                         | Contractor           | Subject  | Amount    |
|-----------------------------|----------------------|--|-----------|
| BUDG-460871 - SAP           | SAP BE               | Licences maintenance   | 316.80    |
| DI-5890-MFD - Lot 1         | Ricoh BE             |  | 11,257.78 |
|                             |                      | OF 997 - Copiers maintenance until 30/09/14                      | 5,006.68  |
|                             |                      | OF 1093 - Copiers maintenance until 31/03/15                     | 6,251.10  |
| DI-5891-MFD - Lot 2         | Getsys               | OF 2813 - IT consumables /toners                                 | 390.36    |
| DI-5930-INAS                | BT                   | SC 98 - Internet access13/08/14 - 12/08/15                       | 53,352.00 |
| DI-6820-Sacha II            | Comparex             |  | 32,999.44 |
|                             |                      | OF 22 - Remote desktop/symantec/allegro rental/treesize licenses | 11,874.64 |
|                             |                      | OF 23 - SPAM Titan - BMWare licenses                             | 7,596.35  |
|                             |                      | OF 24 - Various software maintenanceLicences                     | 7,226.53  |
|                             |                      | OF 25 - Adobe creative cloud maintenance                         | 4,533.30  |
|                             |                      | OF 26 - Webtitan license maintenance                             | 1,768.62  |
| DI-6920-Microsoft services  | Microsoft            | SC 02/2014 - Deployment SCCM                                     | 16,000.00 |
| DI-6940-Princesse           | Getsys               |  | 664.84    |
|                             |                      | OF 1330 - IT consumables   | 320.64    |
|                             |                      | OF - 1550 - IT consumables                                       | 344.20    |
| DI-7020-LAR 2011            | HP                   |  | 29,601.58 |
|                             |                      | OF 2014/MP/0029 - Yearly microsoft fee                           | 11,548.17 |
|                             |                      | OF 2014/MP/0073 - Software assurance microsoft dynamics licenses | 18,053.41 |
| DI-7030-Natacha II          | Dimension Data       |  | 24,747.48 |
|                             |                      | OF 5370 - Checkpoint 2014  | 1,233.56  |
|                             |                      | OF 5374 - Support new infrastructure                             | 2,400.00  |
|                             |                      | OF 5364 - Checkpoint 4400 firewall appliance                     | 10,729.46 |
|                             |                      | OF 5412 - Consultancy for firewall migration                     | 5,760.00  |
|                             |                      | OF 5440 - RSA security tokens                                    | 455.33    |
|                             |                      | OF 5450 - RSA Cisco Asa maintenance                              | 2,230.84  |
|                             |                      | OF 5668 - Catalyst 2960-X24 GIGE POE Lan base                    | 1,938.29  |
| DI-7040-ICT training non MS | Valtech              | SC 01/2014 - Training Vmware                                     | 17,532.90 |
| DI-7041-ICT training MS     | Cronos International | SC 2014/003 - MTA training                                       | 3,735.00  |
| DI-7110-WACS                | MeetingOne           | SC 02 - Web and audio conference services                        | 200.00    |
| DI-7150-Oracle              | Oracle BE            | Renewal of software mainenance                                   | 908.92    |
| DI-7171 - ABC III lot 2     | PWC/Everis           |  | 80,590.00 |
|                             |                      | SC 01/2014 - On site consultancy                                 | 4,700.00  |
|                             |                      | SC 02/2014 - BCP Phase I   | 25,640.00 |
|                             |                      | SC 03/2014 - BCP Phases II & III                                 | 50,250.00 |
| DI-7180-Testa-NG            | T-Systems            | Testa NG connectivity  | 30,502.47 |
| DI-7190-MEQ III             | Bechtle              |  | 5,738.90  |
|                             |                      | OF 0583 - Ipad air smart cases                                   | 232.69    |
|                             |                      | OF 1024 - Mobile equipment                                       | 5,506.21  |
|                             |                      | OF 1409 - Mobile equipment accesories                            | 518.63    |
| DI-7210-APSI                | Bechtle              | Amendment 1 to OF 0190 - Servers                                 | 669.81    |
| DI-7320- Stesta II cont.    | Orange/HP            | SC DD42 - STesta 6 months  | 13,843.10 |
| DI-7350-Desktop III         | Systemat             | OF 0106 - Computers  | 7,141.73  |
| DI-7360-SIDE                | Comparex             |  | 12,107.59 |
|                             |                      | OF 1 - EU-OSHA - Articulate storyline                            | 1,732.13  |
|                             |                      | OF 2 - EU-OSHA - Various licenses                                | 7,865.56  |
|                             |                      | OF 3 - EU-OSHA - Jiira licenses                                  | 2,509.90  |