



Annual List of Contracts modified in 2017

Modification of contracts as set out in point (a) (b) (c) of article 114a (3) of the Financial Regulation where the value of the modification is below the threshold laid down in article 118 (1) of the Financial Regulation.

Contract Ref.	Type of Contract	Contractor	Description	Value
EASA.2017.FC14.AM01 (first ranked)	Framework contract	Mostra SA	Additional services for covering the real costs of the jobs publication when ordering media planning and buying services"	€ 50,000.00
EASA.2017.FC15.AM01 (second ranked)	Framework contract	Media consulta International Holding AG	Additional services for covering the real costs of the jobs publication when ordering media planning and buying services"	€ 50,000.00
EASA.2016.FC23.AM01	Framework contract	Imprimerie Centrale	1. Establishment of a flexible ordering system using a call-off mechanism and payment of the balance upon completion of a particular project. 2. Include a statement that products not listed in the catalogue can be ordered under this framework contract ("additional services")	€ -
EASA.2013.FC13.AM03 (first ranked)	Framework contract	TÜV ADVIMO GmbH	Higher consumption on the FWC budget – lot 2 mainly due to the coordination of Planon IT project which was not initially foreseen, but necessary in the context of changed IT business model	€ 134,900.00
EASA.2013.FC14.AM01 (second ranked)	Framework contract	Reality Consult GmbH	Higher consumption on the FWC budget – lot 2 mainly due to the coordination of Planon IT project which was not initially foreseen, but necessary in the context of changed IT business model	€ 134,900.00
EASA.2013.FC15.AM01 (third ranked)	Framework contract	Ernst & Young	Higher consumption on the FWC budget – lot 2 mainly due to the coordination of Planon IT project which was not initially foreseen, but necessary in the context of changed IT business model	€ 134,900.00
DIGIT/R3/PO/2015/025 OAPM Lot 2	Framework contract	Cappemini Educational Services B.V.	9 instead of 8 participants for ITIL Service Strategy and 9 instead of 5 participants for ITIL Service Design	€ 1,467.35
DI-06940	Framework contract	GetSys Luxembourg ASS.MOM	Printers + Copiers + Scanners Increase of amount of 3000 € requested to cover invoice for Q4 (based on the average amount of previous 3 years)	€ 3,000.00
DI-07360	Framework contract	Comparex Nederland BV	2 additional requirements to be met by the contractor (valued at 2 mandays)	€ 2,678.40
DI/7180	Framework contract	T-Systems International GmbH	Extension of services for TESTA-ng services under the Framework Contract (FWC) DI/7180 from 11.07.2017 to 31.12.2017	€ 5,811.98
EASA.2016.FC23.SC11.AM01	Framework contract	Imprimerie Centrale	The order form SC11.AM01 replaces the original order form SC12 to allow the addition of the production of 10 posters in A0 format	€ 475.00
EASA.2016.FC23.SC24.AM01	Framework contract	Imprimerie Centrale	SC24 AM01 replaces the original order form SC24 to allow the addition of the production of 04 inner pages in A0 format	€ 172.00
EASA.2017.FC16.SC02.AM01	Framework contract	Kick & Rush SA	Inclusion of an additional Transport address in Singapore	€ 520.00
EASA.2013.FC28.SC04.AM01	Framework contract	Reisswolf Akten- und Datenvernichtung GmbH	Extension of deadline to cover the services for the entire month of December 2017	€ 311.60