



Annual List of Contractors - 2014

Contracts awarded by the European Aviation Safety Agency in 2014 with a value between 15.000,00-60.000,00€ for which no contract award notice has been published in accordance with Article 124(4) Rules of Application (RAP) - Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of the Financial Regulation (FR) - Regulation (EU, Euratom) No 966/2012 of 25 October 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
500006243	Purchase Order	CRANFIELD UNIVERSITY	Technical Training Course on Aircraft Accident Investigation	€ 15,000.00
500005623	Purchase Order	PULLMAN COLOGNE - ACCOR HOSPITALITY	OPS Implementation Workshop 19 March 2014 - Conference facilities & related services	€ 15,621.85
500006390	Purchase Order	TRANSLATION CENTRE LUXEMBOURG	Translation Services - EASA Annual General Report	€ 15,640.00
500005820	Purchase Order	HYATT REGENCY COLOGNE	ICF4 10-11 June 2014 - Conference facilities & related services	€ 17,747.90
500006155	Purchase Order	AMERICAN SOCIETY FOR TESTING	Renewal of ASTM Subscription	€ 17,886.29
EASA.2014.C01 (500005741)	Direct	ASHURST LLP	Provision of Legal Advice	€ 18,000.00
N/A	Direct	MOBISTAR SA/NV	Internet and Landline Services EASA Brussels Office (June 2014 - June 2015)	€ 60,000.00
500006513	Purchase Order	EUROPEAN UNIVERSITY INSTITUTE	FSR-Transport & EASA Seminar	€ 20,000.00
500006322	Purchase Order	AMERICAN SOCIETY FOR TESTING INC	ATD Training Certificate	€ 20,500.00
500005634	Purchase Order	LPLUS GMBH	Renewal of central question bank management system licences and technical maintenance	€ 20,500.00
500006077	Purchase Order	KOELN SKY GMBH	Evening Event EASA Rotorcraft Symposium 3 December 2014	€ 20,565.00
EASA.2014.C03 (500005876)	Direct	KENYON INTERNATIONAL EMERGENCY SERVICES	Crisis Simulation Exercise	€ 22,000.00
500005411	Purchase Order	ATR TRAINING CENTER	Technical Training Course - ATR GenFam	€ 22,500.00
500006168	Purchase Order	ATR TRAINING CENTER	Technical Training Course - ATR GM course Newest Technologies	€ 22,500.00
500006030	Purchase Order	COLOGNE MG OPERATING COMPANY GMBH	EASA AD Workshop 2-3 December 2014 - Conference facilities & related services	€ 23,309.84
500006191	Purchase Order	ABARIS TRAINING RESOURCES INC	Technical Training Course - ABARIS Advance Composite Structures	€ 26,556.00

Contract Ref.	Type of Contract	Contractor	Description	Value
500006497	Purchase Order	HIH PROPERTY MANAGEMENT GMBH	HIH Property Management - Building Charges Settlement	€ 26,800.00
500006183	Purchase Order	AIRBUS SAS	Pilot Training - A320 Type Rating	€ 28,400.00
500006271	Purchase Order	CAE CENTER BRUSSELS	Technical Training Course - CAE Falcon 7X GenFam	€ 29,050.00
500006316	Purchase Order	CAE CENTER BRUSSELS	Technical Training Course - CAE Falcon GenFam 900EX	€ 29,050.00
500006253	Purchase Order	CAE STS LTD	Pilot Training - Initial TR Falcon 7X	€ 34,157.00
500006348	Purchase Order	KOELN SKY GMBH	EASA Christmas Event 16 December 2014 - Event facilities & related services	€ 35,431.00
500005829	Purchase Order	MARITIM HOTEL GMBH	Part 21 DOA Implementation Workshop 25-26 Nov. 2014 - Conference facilities & related services	€ 37,835.46
500005991	Purchase Order	PULLMAN COLOGNE - ACCOR HOSPITALITY	EASA Rotorcraft Symposium 3-4 December 2014 - Conference facilities & related services	€ 38,708.54
EASA.2014.C13 (500006464)	Direct	LLANBURY CONSULTING LTD	Market Analysis Study on Safety Data Management Systems/Tools	€ 48,000.00
500006019	Purchase Order	ROMA GESTIONI SRL.	EASA Annual Safety Conference in Rome 15-16 Oct. 2014 - Conference facilities & related services	€ 49,403.52
EASA.2014.C12 (500006400)	Direct	DOUBLEDOUBLE s.p.r.l.	Production of Audio-visual Material	€ 49,917.00
EASA.2014.C14 (500006487)	Direct	STICHTNG NATIONAL LUCHT-EN RUITEVAA	Study on Angle-of-Attack Indication for General Aviation (AoA)	€ 50,900.00
500005962	Purchase Order	CLUB ASTORIA GMBH & CO KG	EASA Summer Event 30 June 2014 - Event facilities & related services	€ 55,220.00
EASA.2014.FC05	Framework	ROUETTE EßER GMBH	Provision of Office Furniture	€ 60,000.00
EASA.2014.FC02	Framework	NESTLE WATERS DIRECT DEUTSCHLAND GMBH	Provision of Drinking Water and Associated Services	€ 60,000.00
N/A	Direct	MOBISTAR SA/NV	Mobile Telephony Services EASA Brussels Office (July 2014 - July 2015)	€ 50,000.00
EASA.2014.C06 (500006156)	Direct	STICHTNG NATIONAL LUCHT-EN RUITEVAA	Study on Electronic Flight Bag	€ 60,000.00