Ex-post publication of
Annual list of Contracts Awarded in 2019

1. Annual list of contracts below the Directive thresholds, except very-low value contracts

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Subject</th>
<th>Contractor</th>
<th>Awarded Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>LISA/2018/NP/08</td>
<td>Direct Contract for Supply and installation of Built in Shelves in at eu-LISA new Headquarters Building in Tallinn, Estonia</td>
<td>AS STANDARD</td>
<td>€ 59,998.00</td>
</tr>
<tr>
<td>LISA/2019/NP/04</td>
<td>Framework Contract for the provision of cleaning services for eu-LISA's operational site in Strasbourg</td>
<td>ISS PROPRETE</td>
<td>€ 144,000.00</td>
</tr>
<tr>
<td>LISA/2019/NP/06</td>
<td>Framework Contract for provision, management and operation of coffee and vending machines services</td>
<td>DALLMAYR DISTRIBUTION AUTOMATIQUE FRANCE</td>
<td>€ 144,000.00</td>
</tr>
<tr>
<td>LISA/2019/NP/18</td>
<td>Direct Contract for provision of Programmer's service “The second extension of eu-LISA's operational site in Strasbourg”</td>
<td>FLORES</td>
<td>€ 100,792.00</td>
</tr>
</tbody>
</table>

2. Modifications of contracts below the Directive thresholds

No modifications with value signed

3. Contracts awarded without prior publication, legal services under Point 11.1 (h) Annex 1 FR.

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Subject</th>
<th>Contractor</th>
<th>Awarded Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>LISA/2019/NP/02</td>
<td>PROVISION OF LEGAL ADVICE ON STAFF MATTERS TO EU-LISA</td>
<td>ASHURST LLP</td>
<td>€ 195,000.00</td>
</tr>
<tr>
<td>LISA/2019/NP/03</td>
<td>LEGAL ADVICE AND LEGAL REPRESENTATION SERVICES (IMPLEMENTATION LISA/2014/NP/06)</td>
<td>AARPI MERIDIAN</td>
<td>€ 306 000.00</td>
</tr>
</tbody>
</table>

4. Specific Contracts under Framework Contracts aggregated per contractor for the same subject matter of a value above €15 000.

4.a. Under eu-LISA’s Framework Contracts:

<table>
<thead>
<tr>
<th>Framework Contract number</th>
<th>Framework Contract Subject</th>
<th>Contractor</th>
<th>Total value of contracts</th>
</tr>
</thead>
<tbody>
<tr>
<td>LISA/2014/OP/03/01/01</td>
<td>EXTERNAL SUPPORT - ICT SUPPORT FOR STRASBOURG AND BRUSSELS</td>
<td>CONSORTIUM U2</td>
<td>€ 10,241,163.76</td>
</tr>
<tr>
<td>LISA/2014/OP/03/01/03</td>
<td>EXTERNAL SUPPORT - ICT SUPPORT FOR STRASBOURG AND BRUSSELS</td>
<td>CONSORTIUM BULL-ATOS-EY</td>
<td>€ 211,550.00</td>
</tr>
<tr>
<td>LISA/2014/OP/03/02/01</td>
<td>EXTERNAL SUPPORT - ICT SUPPORT FOR TALLINN</td>
<td>CONSORTIUM ACTO (ACCENTURE)</td>
<td>€ 267,008.20</td>
</tr>
<tr>
<td>Project Code</td>
<td>Description</td>
<td>Contractor Details</td>
<td>Cost (€)</td>
</tr>
<tr>
<td>-------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>-----------------------------------------------------------------------------------------------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>LISA/2014/OP/03/02/02</td>
<td>EXTERNAL SUPPORT - ICT SUPPORT FOR TALLINN</td>
<td>CONSORTIUM U2 (UNISYS BELGIUM SA AND UNISYSTEMS SA)</td>
<td>1,031,956.06</td>
</tr>
<tr>
<td>LISA/2014/OP/03/03</td>
<td>EXTERNAL SUPPORT - ADMINISTRATIVE SUPPORT FOR STRASBOURG</td>
<td>INFEUROPE SA</td>
<td>985,837.15</td>
</tr>
<tr>
<td>LISA/2014/OP/03/04/01</td>
<td>EXTERNAL SUPPORT - ADMINISTRATIVE SUPPORT FOR TALLINN</td>
<td>MANPOWER BELGIUM</td>
<td>201,699.61</td>
</tr>
<tr>
<td>LISA/2014/OP/03/04/02</td>
<td>EXTERNAL SUPPORT - ADMINISTRATIVE SUPPORT FOR TALLINN</td>
<td>CONSORTIUM CIVITTA-CIVITTA-INNOPOLIS</td>
<td>1,203,210.50</td>
</tr>
<tr>
<td>LISA/2015/OP/01</td>
<td>TRAINING, COACHING AND LEARNING PROVISION CHANNEL</td>
<td>EVERESTA S.R.O</td>
<td>708,157.39</td>
</tr>
<tr>
<td>LISA/2015/RP/02</td>
<td>VIS/BMS MAINTENANCE IN WORKING ORDER</td>
<td>BRIDGE3 CONSORTIUM</td>
<td>19,413,548.20</td>
</tr>
<tr>
<td>LISA/2016/NP/03</td>
<td>OFFICE SUPPLIES FOR TALLINN</td>
<td>AS INFOTARK</td>
<td>51,735.48</td>
</tr>
<tr>
<td>LISA/2016/NP/04</td>
<td>OFFICE SUPPLIES FOR STRASBOURG</td>
<td>LYRECO FRANCE SAS</td>
<td>49,523.23</td>
</tr>
<tr>
<td>LISA/2016/RP/01</td>
<td>SHARED COMMON INFRASTRUCTURE</td>
<td>EVERIS SPAIN SLU</td>
<td>4,682,933.96</td>
</tr>
<tr>
<td>LISA/2016/RP/02</td>
<td>EURODAC MAINTENANCE IN WORKING ORDER</td>
<td>S3B CONSORTIUM (STERIA BE, BULL, GEMALTO)</td>
<td>4,770,617.61</td>
</tr>
<tr>
<td>LISA/2016/RP/03 LOT 2</td>
<td>SECURITY GUARDING SERVICES AT EU-LISA TALLINN PREMISES</td>
<td>AS G4S EESTI</td>
<td>139,159.00</td>
</tr>
<tr>
<td>LISA/2016/RP/03 LOT 3</td>
<td>SECURITY EQUIPMENT AT EU-LISA STRASBOURG AND BRUSSELS PREMISES</td>
<td>SPIE FACILITIES</td>
<td>90,646.40</td>
</tr>
<tr>
<td>LISA/2016/RP/03 LOT 4</td>
<td>SECURITY EQUIPMENT AT EU-LISA TALLINN PREMISES</td>
<td>AS G4S EESTI*</td>
<td>202,357.60</td>
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<tr>
<td>LISA/2017/OP/02</td>
<td>FURNITURE FOR THE EU-LISA PREMISES IN STRASBOURG</td>
<td>NOWY STYL - MAJENCIA</td>
<td>648,046.45</td>
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<tr>
<td>LISA/2017/RP/01</td>
<td>SIS II MAINTENANCE IN WORKING ORDER</td>
<td>SOPRA STERIA BENELUX SA/NV</td>
<td>34,800,801.08</td>
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<tr>
<td>LISA/2017/RP/03</td>
<td>ENTRY-EXIT SYSTEM DEVELOPMENT AND MAINTENANCE IN WORKING ORDER</td>
<td>CONSORTIUM IBM BELGIUM BVBA, ATOS BELGIUM NV AND LEONARDO S.P.A</td>
<td>44,204,837.16</td>
</tr>
<tr>
<td>LISA/2018/OP/01/01</td>
<td>INTEGRATED COMMUNICATION SERVICES</td>
<td>POMILIO BLUMM SRL</td>
<td>208,588.76</td>
</tr>
<tr>
<td>LISA/2018/OP/01/02/01</td>
<td>EVENT MANAGEMENT SERVICES</td>
<td>ADRIA CONGREX SRL</td>
<td>1,947,469.40</td>
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<tr>
<td>LISA/2018/OP/01/03</td>
<td>TRAVEL MANAGEMENT SERVICES</td>
<td>T&amp;T EXECUTIVE SA</td>
<td>480,000.00</td>
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<tr>
<td>LISA/2018/RP/03</td>
<td>SECURITY GUARDING SERVICES AT EU-LISA STRASBOURG PREMISES</td>
<td>SECURITAS FRANCE SARL</td>
<td>1,705,655.00</td>
</tr>
<tr>
<td>LISA/2019/NP/01</td>
<td>MAINTENANCE AND WORKS FOR EU-LISA BACK-UP SITE IN AUSTRIA</td>
<td>ELIN GMBH</td>
<td>128,054.42</td>
</tr>
</tbody>
</table>
4.b. Under inter-institutional Framework Contracts:

<table>
<thead>
<tr>
<th>Framework Contract number</th>
<th>Framework Contract Subject</th>
<th>Contractor</th>
<th>Total value of contracts</th>
</tr>
</thead>
<tbody>
<tr>
<td>06A70/2019/FWK/M04 0/A</td>
<td>ELECTRICITY FOR STRASBOURG PREMISES</td>
<td>ES ENERGIES STRASBOURG SA</td>
<td>€ 250,000.00</td>
</tr>
<tr>
<td>OIB/DR/2/PO/2014/055/622/Co/L1A</td>
<td>MOBILIER PERSONNEL EXECUTION - STANDARD</td>
<td>PAPAPANAGIOTOU ABEA DROMEAS ANONYMOS ETAIRIA</td>
<td>€ 38,338.74</td>
</tr>
<tr>
<td>OIB/DR/2/PO/2014/055/622/Co/L3A/04</td>
<td>FOURNITURE DE SIÈGES DE TRAVAIL CONÇUS DE MANIÈRE DURABLE ET SOCALEMENT RESPONSABLE</td>
<td>INTERSTUHL BUROMOBEL GMBH &amp; CO KG</td>
<td>€ 57,273.88</td>
</tr>
<tr>
<td>BUDG16/PO/01</td>
<td>FINANCIAL AND ACCOUNTING ADVICE ASSISTANCE</td>
<td>DELOITTE CONSULTING &amp; ADVISORY</td>
<td>€ 88,476.10</td>
</tr>
<tr>
<td>DI/06730</td>
<td>COMPUTER STORAGE EQUIPMENT - NESTOR II</td>
<td>COMLIN ASSOCIATION MOMENTANE</td>
<td>€ 84,737.40</td>
</tr>
<tr>
<td>DI/07030</td>
<td>NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT</td>
<td>NTT BELGIUM</td>
<td>€ 15,040.48</td>
</tr>
<tr>
<td>DI/07370</td>
<td>STORAGE HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES</td>
<td>COMLIN ASSOCIATION MOMENTANE</td>
<td>€ 50,159.36</td>
</tr>
<tr>
<td>DI/07470</td>
<td>PROVISION OF LICENSING SOLUTION PROVIDER (LSP)</td>
<td>COMPAREX NEDERLAND BV</td>
<td>€ 69,658.35</td>
</tr>
<tr>
<td>DI/07500</td>
<td>HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES</td>
<td>NTT BELGIUM</td>
<td>€ 726,578.93</td>
</tr>
<tr>
<td>DI/07501</td>
<td>NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT</td>
<td>NTT BELGIUM</td>
<td>€ 3,312,284.54</td>
</tr>
<tr>
<td>DI/07502</td>
<td>HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES.</td>
<td>UNISYSTEMS INFORMATION TECHNOLOGY</td>
<td>€ 889,550.12</td>
</tr>
<tr>
<td>DI/07560</td>
<td>MULTIFUNCTIONAL AND PRINTING REFERENCE DEVICES</td>
<td>CANON FRANCE SAS, CANON FINLAND OY</td>
<td>€ 49,020.91</td>
</tr>
<tr>
<td>DI/07590</td>
<td>ORACLE LICENSES AND ASSOCIATED SERVICES</td>
<td>ORACLE BELGIUM BVBA</td>
<td>€ 723,680.22</td>
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<tr>
<td>DI/07600</td>
<td>TESTA NG II - TRANS-EUROPEAN SERVICES FOR TELEMATICS BETWEEN ADMINISTRATIONS</td>
<td>T-SYSTEMS INTERNATIONAL GMBH</td>
<td>€ 5,359,793.30</td>
</tr>
<tr>
<td>DI/07610</td>
<td>DATA CENTRE COMPUTE SOLUTIONS</td>
<td>CANCOM ON LINE</td>
<td>€ 15,089.04</td>
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<tr>
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</tr>
<tr>
<td>DI/07624</td>
<td>ADVICE, BENCHMARKING AND CONSULTING SERVICES IN INFORMATION AND COMMUNICATION TECHNOLOGY</td>
<td>CONSORTIUM DELoitTE CONSULTING &amp; ADVISORY CVBA AND TRASYs INTERNATIONAL EEIG</td>
<td>€ 998,818.58</td>
</tr>
<tr>
<td>DI/07630</td>
<td>SALE OF IT HARDWARE -MEQ IV LOT 1</td>
<td>BECHTLE BRUSSELS</td>
<td>€ 109,026.02</td>
</tr>
<tr>
<td>DI/07650</td>
<td>SALE OF IT HARDWARE - MEQ IV, LOT 2</td>
<td>BECHTLE BRUSSELS</td>
<td>€ 33,128.74</td>
</tr>
<tr>
<td>DI/07651</td>
<td>SALE OF IT HARDWARE - MEQ IV, LOT 2</td>
<td>CANCOM ON LINE GMBH</td>
<td>€ 18,249.63</td>
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<tr>
<td>DI/07660</td>
<td>MICROSOFT HIGH-LEVEL SERVICES</td>
<td>MICROSOFT</td>
<td>€ 114,000.00</td>
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<tr>
<td>DI/07720</td>
<td>SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION</td>
<td>BECHTLE BRUSSELS</td>
<td>€ 470,563.50</td>
</tr>
<tr>
<td>DI/07722</td>
<td>SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION</td>
<td>INSIGHT DIRECT USA, INC.</td>
<td>€ 601,974.32</td>
</tr>
<tr>
<td>EIOPA/OP/044/2017/1</td>
<td>MANAGEMENT SKILLS ASSESSMENT</td>
<td>PRICEWATERHOUSE COOPERS EU</td>
<td>€ 107,210.00</td>
</tr>
<tr>
<td>F4E/AMF/0919/02</td>
<td>INTERNAL AUDITING SUPPORT SERVICES</td>
<td>EY&amp;ASSOCIATES</td>
<td>€ 59,180.00</td>
</tr>
</tbody>
</table>