

**Contracts awarded by the European Maritime Safety Agency in 2009  
with a value higher than 25,000 € and lower than 60,000 €**

<b>Contractor</b>	<b>Contract Title</b>	<b>Contractual Amount</b>	<b>Contract Number</b>
ASA	Training on the functionalities of duet	€29,264.00	EMSA/314/2009
CLS	Electronic charts for STIRES application	€59,534.00	09-EMSA/NEG/34/2008
Comlin	San Disks & equip. EMSA maritime projects	€25,514.23	O.F. 872, FSC DI/5510-00
Comlin	Renewal of maintenance & Support for EMC Clariion CX-3 (SAN – hardware)	€32,803.74	O.F. 1235, FSC DI/05510
Dell	Purchase of PCs & Laptops	€33,089.80	O.F. 947, FSC DI/06050
Deltamarin ltd	Study in tests and trials of the energy efficiency design index as developed by the IMO	€39,836.07	09-EMSA/NEG/14/2009
DHL	Provision of an express mail courier service to EMSA	€25,000.00	EMSA/NEG/11/2009
EMC	Network infrastructure & systems equipment & services	€59,329.00	09-EMSA/NEG/02/2009
Emílio de Azevedo Campos	Multimedia equipment	€36,629.00	O.F. 14, FSC 08/EMSA/NEG/04/08
Gartner	Subscription "exp premier" IT services	€32,861.00	S.C. 05, FSC DI/5370
Grupo 8	Purchase of security equipment for EMSA premises	€47,687.56	09-EMSA/NEG/20/2009
Grupo-8	Changes to security infrastructure	€33,257.50	09-EMSA/NEG/16/2009
Konica Minolta	Maintenance of faxes and copiers 2009	€35,000.00	08-EMSA/NEG/29/2008
Lloyd's register fairplay	Ship information for Equasis 01-01-10 / 31-03-10	€30,000.00	O.F. 1 of OP/03/2009
NoLimits consulting	Purchase of consoles for the maritime support services operators	€34,687,50	EMSA/105/2009
Oracle	Rac real application clustering; purchase of software components to set-up the ICT infrastructure for the applications Thetis & for SSN v2.0	€36,126.64	S.C. I2, FSC DI/6410

Oracle	Renewal of Support & Software updates of Oracle Database Enterprise licences and Partitioning	€27,361.56	S.C. s42, FSC DI/6410
Pc ware	Microsoft license fee	€31,169.70	O.F. 3, 08/EMSA/NEG/13/2008
Pc-ware	Renewal and consolidation of maintenance & support for all EMSA VMWare licenses	€33,309.57	O.F. 48, FSC. DI/05650
Pc-ware	ArcGIS software and licenses	€59,641.40	O.F. 51, FSC DI/05650,
Pc-ware	Renewal of Maintenance of Business Objects used by SSN Team	€41,162.88	O.F. 34, FSC DI/05650
Pc-ware	Renewal of maintenance and support for HP open-view software.	€34,658.28	O.F. 73, FSC. DI/05650
Pc-ware	Purchase ArcGIS software and licenses	€31,192.99	O.F. 71, FSC DI/05650
Pc-ware	Access to Liferay portal Enterprise Edition	€58,782.60	O.F. 69 FSC DI/05650
Pc-ware	Renewal of maintenance and support for all EMSA backup licenses	€37,332.63	O.F. 53, FSC DI/05650
Pc-ware	Extension of EMSA ICT infrastructure and application monitoring system	€58,039.20	O.F. 70, FSC DI/05650
Room Dimensions	Purchase of technical furniture for the maritime support services monitoring room and support room	€43,540.00	EMSA/142/2009
Siemens	Purchase of laptops	€26,259.60	S.C. 2224 FSC DI/5070
Systemat	Purchase of cables & memory	€27,120.10	O.F. 1097, FSC DI/05330
Tecnidata	Maintenance for hardware, software & support for all CISCO equipment	€49,035.40	O.F. 9, FSC. 09/EMSA/NEG/03/2009
Tecnidata	Yearly maintenance renewal for UPS, HVAC, chillers, PDU's, fire-extinguishing system and the racks in the Data-Centre.	€30,355.98	O.F. 12, FSC 09/EMSA/NEG/03/2009
Tecnidata	Services voucher	€29,000.00	O.F. 5, FSC 09/EMSA/NEG/03/2009
Tecnidata	Security for VPN setup for the DR site.	€26,559.69	O.F. 7, FSC 09/EMSA/NEG/03/2009
Tecnidata	Checkpoint connect vpn solution	€32,736.49	O.F.4, FSC 09-EMSA/NEG/03/2009
Tecnidata	Support & maintenance renewal for security infrastructure.	€26,868.59	O.F. 3, FSC 09-EMSA/NEG/03/2009

Telindus	Network equipment for RdN data centre	€30,016.42	S.C. 23, FSC EMSA/OP/11/07
Telindus	New F5 LTM to be used for RdN Data centre network set-up	€29,905.72	SC 29, FSC EMSA/OP/11/07
Telindus	Network equipment for RdN data centre	€37,952.42	SC 26, FSC EMSA/OP/11/07