

**CONTRACTS SIGNED BETWEEN 1st JANUARY 2024 AND 31st DECEMBER 2024 WITH A VALUE ABOVE
15.000,00 EUR**

N.	CONTRACT'S REFERENCE	TYPE OF TENDER PROCEDURE	SUBJECT OF THE CONTRACT	NAME OF THE CONTRACTOR	AMOUNT (€)
1	OF 2/2024 FWC.HR.R1.PR.2019.2023	Order form	Interim services	RANDSTAD	35.005,30
2	OF 3/2024 FWC.HR.R1.PR.2019.2023	Order form	Interim services	RANDSTAD	35.005,30
3	OF 4/2024 FWC.HR.R1.PR.2019.2023	Order form	Interim services	RANDSTAD	41.466,74
4	OF 5/2024 FWC.HR.R1.PR.2019.2023	Order form	Interim services	RANDSTAD	41.466,74
5	OF 6/2024 FWC.HR.R1.PR.2019.2023	Order form	Interim services	RANDSTAD	41.466,74
6	OF 7/2024 FWC.HR.R1.PR.2019.2023	Order form	Interim services	RANDSTAD	41.466,74
7	OF 8/2024 FWC.HR.R1.PR.2019.2023	Order form	Interim services	RANDSTAD	25.006,66
8	OF 9/2024 FWC.HR.R1.PR.2019.2023	Order form	Interim services	RANDSTAD	24.352,22
9	OF 10/2024 FWC.HR.R1.PR.2019.2023	Order form	Interim services	RANDSTAD	34.502,86
10	OF 77/2024 FWC.HR.R1.PR.2019.2023	Order form	Interim services	RANDSTAD	28.185,59
11	SC-3-FWC/JTI.CS2JU.2021.OP.01-LOT1-01	Specific contract	Support communication services for events	EU-TURN	84.000,00

12	SC-4-FWC/JTI.CS2JU.2021.OP.01-LOT1-01	Specific contract	Strategic consultancy services	EU-TURN	19.000,00
13	SC-2-2FWC.CS2JU.2021.OP.01-LOT3-01	Specific contract	CAAF 2024 (Part II)	TMAB	129.494,00
14	SC-11-FWC.JUs.CAJU.2022.OP.02	Specific contract	PLANES	REAL DOLMEN	25.305,75
15	PO 58/2024	Purchase order	ICAS 2024 Event (Italy)	AIDAA	21250
16	OF 63/2024-FWC.JTI.CS2JU.2021.OP.01	Order form	CAJU website	ESN	91840
17	OF 68/2024 FWC.HR.R1.PR.2019.2023	Order form	Interim services	RANDSTAD	21.019,70
18	OF 74/2024-FWC.JUs.CAJU.2022.OP.02	Order form	GMT Migration	REAL DOLMEN	15334,72
19	SC n.1-FWC.EURAIL.OP.02.22 - LOT 1 - 1	Specific contract	Accounting services	BAKER AND TILLY	25.000
20	OF 77/2024 - FWC.HR.R1-PR.2019.023	Order form	Interim services	RANDSTAD	28.185,59
21	OF 82/2024-FWC DI/08090	Order form	Microsoft Licences	INSIGHT SOLUTIONS BELGIUM	83.353,63
22	OF 86/2024 - FWC.HR.R1-PR.2019.023	Order form	Interim services	RANDSTAD	24.203,87
23	OF 87/2024 - FWC.HR.R1-PR.2019.023	Order form	Interim services	RANDSTAD	24.203,87
24	OF 89/2024 - FWC.HR.R1-PR.2019.023	Order form	Interim services	RANDSTAD	27.713,40
25	OF 90/2024 - FWC.HR.R1-PR.2019.023	Order form	Interim services	RANDSTAD	16.628,04

26	OF 91/2024 - FWC.HR.R1-PR.2019.023	Order form	Interim services	RANDSTAD	20.504,04
27	OF 92/2024 - FWC.HR.R1-PR.2019.023	Order form	Interim services	RANDSTAD	21.314,05
28	OF 93/2024 - FWC.HR.R1-PR.2019.023	Order form	Interim services	RANDSTAD	27.229,36
29	OF 98/2024 - FWC.HR.R1-PR.2019.023	Order form	Interim services	RANDSTAD	32.776,52
30	PO 109/2024	Purchase order	Le Bourget	Le Bourget	29.146,00
31	SC-5-FWC/JTI-CS2JU.2021.OP.01 LOT 1 - 1	Specific contract	UX Expert	EU TURN	23.880,00
32	SC-5-FWC/JTI-CS2JU.2021.OP.01 LOT 3 - 1	Specific contract	ICAS 2024 Event (Italy)	TMAB	31.129,45
33	SC-6-FWC/JTI-CS2JU.2021.OP.01 LOT 1 - 1	Specific contract	Visual communication	EU TURN	15.000,00
34	SC-7-FWC/JTI-CS2JU.2021.OP.01 LOT 1 - 1	Specific contract	EN copywriter	EU-TURN	15.000,00
35	OF 111/2024 - FWC.JUs.CAJU.2023.NP.01	Order form	Coffee items and coffee rental machine (CAJU floors)	JULIUS MEINL	18.937,11
36	OF 124/2024 - FWC.JTI-CS2JU.2021.OP.01 LOT 1 - 01	Order form	Subscription to POLITICO PRO	EU TURN	25.185,00
37	OF 162/2024 - FWC.JTI-CS2JU.2021.OP.01 LOT 3 - 01	Order form	Goodies 2025	TMAB	23.797,5
38	OF 164/2024 - FWC/HR.2024.OP.0095	Order Form	Interim services	RANDSTAD	34380.82

39	OF 165/2024 - FWC/HR.2024.OP.0095	Order Form	Interim services	RANDSTAD	34380.82
40	OF 166/2024 - FWC/HR.2024.OP.0095	Order Form	Interim services	RANDSTAD	40778.50
41	OF 167/2024 - FWC/HR.2024.OP.0095	Order Form	Interim services	RANDSTAD	23397.50
42	OF 168/2024 - FWC/HR.2024.OP.0095	Order Form	Interim services	RANDSTAD	40778.50
43	OF 169/2024 - FWC/HR.2024.OP.0095	Order Form	Interim services	RANDSTAD	34380.82
44	OF 170/2024 - FWC/HR.2024.OP.0095	Order Form	Interim services	RANDSTAD	34380.82
35	SC n. CAJU-1-2024 implementing FWC DI DIGIT/2023/DPS/0001 SIDE III - MC 2 - DI-08090/08090	Specific Contract	IT support services for PLANES	INSIGHT	105.260,75
46	OF 47/2024- WA Facility Management Contract	Order Form	Renovation works	CODABEL MANAGEMENT & BPM	334.421,82
47	SC-2 FWC/CAJU.2022.OP.01- LOT 2	Specific Contract	Legal & Consultancy Services	GRIMALDI	60.000,00
48	SC-4 FWC/CAJU.2022.OP.01 - LOT 3	Specific Contract	Audit Services (Ex-post audit support)	Ernst & Young	39.450,00
49	SC 1-FWC/DIGIT/2022/DPS/0019 TELCO DPS MC 001	Specific contract	Fixed Telephone Numbers	VOICE IV	33.681,46