



GSA 2020 List of Contractors Contracts from 15,001€ to 139,000€*

*Contracts awarded by the European GNSS Agency in 2020 with a value between 15,001.00-139,000.00€ for which no contract award notice has been published in accordance with point 3.3. (a) of Annex I to Financial Regulation - Regulation (EU) No 2018/1046 of 30 July 2018 on the financial rules applicable to the general budget of the Union.

Contract Reference	Subject of contract	Type of document signed	Contractor	Amount
CS7371411-20	Linkedin advertising	Purchase order	Linkedin	28.330 €
GSA/NP/11/20	Galileo Green Lane app Roll-out and maintenance	Purchase order	SpaceTec Partners GmbH	23.900 €
257600/2020	Lease of offices in CNES	Purchase order	CNES	90.399 €
GSA/NP/07/20	COVID-19 spread Mobile Application	Purchase order	Fimesp Srl	100.000 €
GSA/NP/26/19	UPS maintenance	Purchase order	SITEL spol s.r.o	20.980 €
GSA/NP/01/20	Express mail and courier services	Purchase order	DHL express (Czech Republic) s.r.o.	130.000 €

GSA 2020 List of specific contracts*

*Aggregate value of specific contracts awarded by the European GNSS Agency in 2020 under framework contracts, in accordance with point 3.3. (e) of Annex I to Financial Regulation - Regulation (EU) No 2018/1046 of 30 July 2018 on the financial rules applicable to the general budget of the Union.

Contract Ref.	Subject of the contract	Contractor	Aggregate Amount
GSA/OP/37/15/LOT1	events and exhibitions organisation, materials and support services	Creaset SA	209.830,64 €
GSA/OP/01/17/LOT1	ICT Support	Mainstream Technologies s.r.o.	2.651.997,00 €
GSA/OP/09/16/LOT2	Support to MKD	SpaceTec Partners GmbH	523.890,00 €
GSA/NP/50/18	Security Monitoring Services	GMV SAU	652.841,00 €
GSA/OP/37/15/LOT2	Communications support for GSA, Galileo and EGNOS	Gopa Com PLC	1.194.385,50 €
GSA/OP/12/18	Provision of Facility Management Services	ABAS IPS Management s.r.o.	9.063.922 CZK
GSA/OP/09/16/LOT3	Technical Support to MKD in transport applications	Valdani Vicari & Associati	794.850,00 €
GSA/OP/05/16	Catering services	Zatise catering group a.s.	2.579,18 €
GSA/OP/09/16/LOT4	Support to MKD-E-GNSS adoptionroadmap	Alpha Consultants SRL	608.400,00 €
GSA/OP/11/19	Interim workers	Axial Personnel Agency SRO	439.315,64 €
GSA/OP/22/16/LOT3	Health and Hospitalisation Top Up	Cigna International Health Services BVBA	7.785,81 €
GSA/OP/17/19	Social measures	Edenred CZ s.r.o.	116.052,00 €
GSA/OP/03/18/LOT1	Provision of guarding services	ABAS IPS Management s.r.o.	509.524,92 €
GSA/OP/12/16/LOT2	On-site administrative support to Integration of the Fundamental Elements projects	PwC Advisory SAS	399.325,00 €
GSA/RP/11/16	Security support services	CGI IT UK Ltd	4.583.957,00 €
GSA/OP/03/17/LOT4	Legal Advice for administration	Bříza & Trubač, s.r.o., advokátní kancelář	150.000,00 €
GSA/OP/09/16/LOT1	Support to MKD in GNSS market and technology	LE Europe Limited	1.264.408,50 €
GSA/OP/08/18/LOT1	GSA SAB Accreditation support	ISDEFE SA	604.890,61 €
GSA/OP/08/18/LOT2	GSA SAB Accreditation support	ISDEFE SA	315.537,05 €
GSA/OP/03/17/Lot3	Legal Advice for Security	BHO Legal Rechtsanwälte	350.000,00 €
GSA/OP/06/18	Provision of quality management services to GSA	Rhea Systems SA	362.971,00 €
GSA/OP/03/18/Lot2	Provision of reception services to Prague HQ	Mark2 Corportaiion Czech a.s.	83.000,00 €
GSA/OP/32/15/Lot2	Security Support Services	CGI IT UK Ltd	2.600.796,00 €
GSA/OP/32/15/LOT1	Support services to the GSA	Rhea Systems SA	12.110.758,00 €
GSA/OP/20/15	Provision of nominal operations for the GRC V1	GMV Aerospace and Defence S.A.U.	515.769,28 €
GSA/OP/27/15	GSA engineering support to SBAS DFMC standardisation activities	GMV Aerospace and Defence S.A.U.	199.701,07 €
GSA/NP/06/19	ISO 9001 certification body services	Lloyds Register EMEA OS	37.840,00 €
GSA/OP/08/15	Facility Management Services to GSMC	GEPSA SA	608.481,09 €
GSA/OP/23/18	Provision of guarding services for GSMC	Securitas France sarl	592.269,81 €
GSA/NP/29/17	Provision of secured mobile phones	Sectra Communications AB	85.538,92 €
GSA/OP/21/15	EGNOS V3 site surveys	Vitrociset Belgium S.p.r.l.	431.544,00 €
GSA/OP/02/17	Provision of knowledge services to the GSA's Security Department	Exprivia S.p.A.	45.384,00 €
ENTR/303/PP/2013/FC	HADG functionality	GMV Aerospace and Defence S.A.U.	2.752.731,53 €
GSA/NP/12/19	Provision of insurance services	Chubb European Group SE org. sl.	15.597,00 €
GSA/OP/02/20	Provision of mobile communication services	Vodafone Czech Republic AS	27.720,00 €
GSA/OP/05/16	Provision of catering services	Vyserad 2000 as	51.750,00 CZK
GSA/OP/09/16/LOT5	Provision of specialised support to MKD in the area of governmental applications	FDC	523.890,00 €
GSA/OP/15/19	Health and Hospitalisation Top Up	Cigna International Health Services BVBA	189.271,00 €
GSA/OP/08/19/LOT1	Operational support to GSMC	RHEA SYSTEMS S.A.	553.532,00 €
GSA/OP/08/19/LOT3	Technical support to GSMC	RHEA SYSTEMS S.A.	856.727,00 €
GSA/NP/06/20	Provision of medical services to the GSA	Program H Plus s.r.o.	43.821,00 €
GSA/NP/28/19	MVP - VoIP to PSTN	Telecom Italia Sparkle S.P.A	30.000 €

GSA 2020 List of contractors Interinstitutional Specific Contracts*

*Specific contracts awarded by the European GNSS Agency in 2020 under framework contracts, based on inter-institutional procedures launched, in accordance with point 3.4 of Annex I to Financial Regulation - Regulation (EU) No 2018/1046 of 30 July 2018 on the financial rules applicable to the general budget of the Union.

Contract Ref.	Subject of the contract	Contractor	Aggregate Amount
OC-EFSA-LRA-2016-01	Audit services	Ernst & Young	32.225,00 €
EPSO/EUSA/PO/2018/028/LOT2	360-degree feedback pilot project	The greenhouse group	28.814,00 €
DI/07722 - SIDE II - OF 4651	Q1 2021 AEG & S\MIME Certificates from GlobalSign	Insight Technology Solutions Belgium Inc	48.714,63 €
DI/07720 - SIDE II - SC 1012207	Adequasys Consultancy	Bechtle Brussels NV	5.971,60 €
DI/07500 - NATACHA III/LOT1 - OF 12704	phones, videoconf., wifi, switches	NTT Belgium NV/SA	116.643,75 €
DI/07630 MEQIV -OF 3000	Acquisition of laptops	Bechtle Brussels NV	49.760,48 €
DI/07501- NATACHA III/LOT2 - OF 21342	ASA Strong Encryption license	NTT Belgium NV/SA	- €
HR-2020-NP-25 - OF215188393	GRUE Bridge (SINA workstations)	Secunet	120.241,90 €
DI/07722 - SIDE II - OF Q0059802	Q1 2021 License renewals Savision LiveMaps & CIS SecureSuite	Insight Technology Solutions Belgium Inc	4.707,11 €
DI/07722 - SIDE II - OF Q4595	Q1 2021 License renewals Becrypt product	Insight Technology Solutions Belgium Inc	3.756,05 €
DI/07722 - SIDE II - OF4580	HPE OneView & AttackTree Acquisition	Insight Technology Solutions Belgium Inc	3.189,68 €
DI/07610 - DCCS - OF1326	Magnetic tape libraries ADMIN/GRUE	CANCOM JV	70.394,05 €
DI/07030 - NATACHA II - OF4047	Renewal of Maintenance	NTT Belgium NV/SA	13.080,51 €
DI/07501 - NATACHA III/LOT2 - OF21173	Renewal of Maintenance -	NTT Belgium NV/SA	41.560,91 €
DI/07720 - OF 1010938	Arcsight Microfocus renewals -	Bechtle Brussels NV	77.737,34 €
DI/07501 - NATACHA III/LOT2 - OF 20968	Oneidentity Safeguard	NTT Belgium NV/SA	46.312,58 €
DI/07720 - SIDE II - OF 1010909	Cisco Umbrella DNS Security	Bechtle AG	11.038,57 €
DI/07722 - SIDE II - OF Q0059459 -	HR LinkedIn Learning Licenses Acquisition	Insight Technology Solutions Belgium Inc	4.132,00 €
DI/07720 - SIDE II - OF 1011182	Software renewals and acquisitions Symantec, Foxit, blaccco, Splunk, Allegro	Bechtle Brussels NV	62.367,45 €
DI/07630 - MEQIV - OF2855	GRC Workstation	Bechtle Brussels NV	7.995,92 €
DI/07610 - DCCS OF1203	HPE racking accessories GRC	CANCOM JV	1.759,98 €
DI/07722 - SIDE II -OF Q0059203	AcquisitionPRTG 2500, M-Share, Stormshield VPN	Insight Technology Solutions Belgium Inc	7.490,32 €
DI/07500 - NATACHA III/LOT1 - OF 12628	NEW WAN SD WAN licenses	NTT Belgium NV/SA	75.061,42 €
DI/07501 - NATACHA III/LOT2 - OF 21226	Cisco FW and FMC for EUSPA digital transformation	NTT Belgium NV/SA	225.647,73 €
DI/07722 - SIDE II - OF 0059199	license renewal K2, M-files	Insight Technology Solutions Belgium Inc	11.149,08 €
DI/07500 - NATACHA III/LOT1 - OF 12648	desk phones and network HW for GSMC	NTT Belgium NV/SA	30.170,49 €

DI/07722 - SIDE II - OF 4334	ARTS Maintenance renewal-	Insight Technology Solutions Belgium Inc	15.722,00 €
DI/07722 - SIDE II - OF Q0059154	Viaso renewal	Insight Technology Solutions Belgium Inc	5.604,12 €
DI/07560 - PRINCESSE II - OF 0008	PRINTERS FOR GSMC FR	CANON	9.481,00 €
DI/07753 - DIS - OF775311508	Maintenance renewal 2021	Bechtle AG	27.278,25 €
DI/07722 - SIDE II - OF Q0058875	SINA 21 Renewal	Insight Technology Solutions Belgium Inc	23.188,24 €
DI/07720 - SIDE II - Bechtle Q4	Adobe Creative Cloud	Bechtle Brussels NV	761,81 €
DI/07651 - MEQIV-LOT2 - OF 508	Mobile phones cases- Samsung	Bechtle Brussels NV	5.152,56 €
DI/07651 - MEQIV-LOT2 - OF 0496	Mobile phones cases - iPhones SE -	Bechtle Brussels NV	22.428,59 €
OIB/2019/OP/0006/CO/L0	Office equipment	Lyreco CZ	25.000,00 €
DI/07722 - SIDE II - OF Q0058807	Subscription renewal Cireson Business tool	Insight Technology Solutions Belgium Inc	6.835,03 €
DI/07500 - NATACHA III/LOT1 - OF 12536	Renewal of Maintenance -	NTT Belgium NV/SA	12.248,22 €
DI/07210 - APS III - OF 4066	Maintenance renewal - 2021	Bechtle AG	2.192,26 €
DI/07720 - SIDE II - OF 1010643	Webex Videoconference Platform renewal	BECHTLE AG	15.533,23 €
DI/07722 - SIDE II - OF Q0058388	Kaspersky antivirus renewal	Insight Technology Solutions Belgium Inc	180,83 €
DI/07722 - SIDE II - OF Q0058423	Sophos renewal	Insight Technology Solutions Belgium Inc	1.391,52 €
DI/07722 - SIDE II - OF Q0058440	DeviceLock renewal	Insight Technology Solutions Belgium Inc	674,88 €
DI/07651 - MEQIV-LOT2 - OF 519	Monitors for GSMC FR	CANCOM JV	6.609,38 €
OIB/2019/OP/0006/CO/L0	Office equipment	LYRECO FR	10.000,00 €
DI/07722 - SIDE II - OF Q0057754	Kaspersky renewal	Insight Technology Solutions Belgium Inc	269,50 €
DI/07722 - SIDE II - OF Q0057759	Kaspersky renewal	Insight Technology Solutions Belgium Inc	121,46 €
DI/07720 - SIDE II - OF 1010734	Arcsight renewals	Bechtle Brussels NV	6.340,42 €
DI/07650 - MEQIV-LOT2 - OF 2610	Acquisition of PC accessories	Bechtle Brussels NV	10.000,42 €
DI/07630 - MEQIV - OF 2509	Acquisition of laptops	Bechtle Brussels NV	36.685,80 €
SCIC-AVC2-SC1	Maintenance of audio-visual systems	AVEX	6.799,98 €
DI/07720 - SIDE II - OF 1010378	GSOp - Oracle licenses - Support renewal for CSI 22529564	Bechtle Brussels NV	16.787,96 €
DI/07500 - NATACHA III/LOT 1 - OF 12393	Maintenance renewal	NTT Belgium NV/SA	198,07 €
DI/07720 - SIDE II - OF 1009846	Q3 Software renewals	Bechtle Brussels NV	57.534,62 €
DI/07560 - PRINCESSE II - OF 2020/0001 -	Printers for GSA HQ	Canon CZ s.r.o.	94.513,40 €
DI/07720 - SIDE II - OF 4075	Microsoft licences EMS E3	Insight Technology Solutions Belgium Inc	4.338,00 €
DI/07720 - SIDE II - OF 1009885	Oracle renewals	Bechtle Brussels NV	43.374,87 €
DI/07722 - SIDE II - OF Q0057282	Insight- Q3-2020 renewals -	Insight Technology Solutions Belgium Inc	10.413,48 €
DI/07820 - TESTA-NG-III-EXT- SC28	TESTA connectivity	T-Systems	22.662,94 €

DI/07722 - SIDE II - OF 1009844	Renewal of software licenses for GSMC- RedHat	Bechtle Brussels NV	39.683,43 €
DI/07722 - SIDE II - OF 3914	Renewal of software licenses for GSMC- Kaspersky antivirus	Insight Technology Solutions Belgium Inc	477,05 €
DI/07651 - MEQIV-LOT2 - OF 392	Acquisition of monitors for Toulouse	CANCOM JV	1.888,40 €
DI/07753 - DIS - OF 77539582	ADMIN backup solution	Bechtle Brussels NV	112.314,41 €
DI/07722 - SIDE II - OF 3911	Microsoft licenses for GSA	Insight Technology Solutions Belgium Inc	64.548,30 €
DI/07610 - DCCS - OF 1022	Acquisition of hardware for GRUE II	CANCOM JV	2.657,65 €
DI/07722 - SIDE II - OF 3656	Becrypt licenses - acquisition	Insight Technology Solutions Belgium Inc	9.986,50 €
HR/R3/PR/2015/003/Lot 6 - OF8	OF Awareness sessions HQ	ACCENTURE	1.962,20 €
DI/07722 - SIDE II - OF 2276	Bernese	Insight Technology Solutions Belgium Inc	13.120,20 €
DI/07651 - MEQIV-LOT2 - OF 381	Acquisition of monitors for Prague	CANCOM JV	12.425,82 €
DI/07630 - MEQIV - OF 2253	Acquisition of Lenovo Docking stations	Bechtle Brussels NV	51.250,00 €
DI/07630 - MEQIV - OF 2248	Acquisition of laptops	Bechtle Brussels NV	20.292,65 €
DI/07720 - SIDE II - SC 1007424	Adequasys Consultancy	Bechtle Brussels NV	4.548,58 €
DI/07780 - ENS II-NP - SC06	Widea Area Network Services for GSA	BT Global Services Belgium	147.752,13 €
DI/07722 - SIDE II - OF 3315	Kaspersky renewal	Insight Technology Solutions Belgium Inc	170,81 €
DI/07722 - SIDE II - OF 3273	BeCrypt renewals	Insight Technology Solutions Belgium Inc	511,70 €
DI/07720 - SIDE II - OF 1008495	Nessus/Symantec/IBM renewals	Bechtle Brussels NV	3.424,18 €
DI/07720 - SIDE II - OF 1008584	Software renewals for GSF: HP -	Bechtle Brussels NV	18.344,23 €
EBA/2020/16/HRU/SER/OP	Medical services France	Investigations Préventives et Cliniques Etoile	5.000,00 €
DI/07470 -OF 05	Acquisition of SW Intune for mobile device management	Comparex Nederland BV	2.088,00 €
HR/R3/PR/2015/003	Negotiation skills seminar	ESSEC Business School	3.300,00 €
OIB/2019/OP/0006/C0/L0	Office supplies FR 2020	LYRECO FR	6.000,00 €
OIB/2019/OP/0006/C0/L0	Office supplies CZ 2020	LYRECO CZ	230.000,00 €
BUDG/19/SI2/1607	Audit of delegation agreements	Ernst Young SRL	32.225,00 €
BUDG/19/SI2/1602	Audit of annual accounts	Baker Tilly CVBA	35.700,00 €
DI/07722 - SIDE II - OF 3063	Forcepoint software licence renewal	Insight Technology Solutions Belgium Inc	7.782,02 €
DI/07370- NESTOR III-COMLIN - OF10021	MAINTENANCE RENEWAL of OF 9759	Comlin	39.155,73 €
CERT-EU-SLA 009	GRUE network kextension	Airbus DS	185,184.20 €

GSA 2020 list of contract modifications*

*List of modifications of contracts, in accordance with point 3.3. (c) and (d) of Annex I to Financial Regulation - Regulation (EU) No 2018/1046 of 30 July 2018 on the financial rules applicable to the general budget of the Union.

Contract Ref.	Subject of the contract	Subject of the modification	Contractor	Amount	Legal basis (FR)
GSA/OP/06/17/SC1/CCN4	Classified Information and Communications Systems for the GSA	Extension of the duration of the execution of the tasks	Thales SIX GTS France	no budgetary impact	Modif.FR172.3.(c)
GSA/OP/32/15/Lot1/SC14/CCN1	EGNOS Engineering and project control support	Inclusion of new FTEs	Rhea Systems SA	84.460,00 €	Modif.FR172.3.(c)
OP/32/15/Lot2 - FWC CCN3	Exploitation Security Support for the GSA	SEC exploitation support - extension and budget increase	CGI IT Czech Republic s.r.o.	2.000.000,00 €	Modif.FR172.3.(a)
GSA/RP/11/16 FWC CCN4	Security Support Services for the GSA (GSMC)	Increase of ceiling	CGI NL BV	600.000,00 €	Modif.FR172.3.(a)
GSA/NP/33/14/SC2	EGNOS Working Arrangement	Amendment 3 to SC2 to reflect 3-month shift of schedule due to Covid-19	European Space Agency	no budgetary impact	Modif.FR172.3.(b)
GSA/NP/09/12	EGNOS Service Provision	Amendment 26 to ESP contract - Partial recovery of Kirkenes hosting services and procurement of EDAS NTP backup server	European Satellite Services Provider SAS	11.580,00 €	Modif.FR172.3.(a)
GSA/OP/20/15/CCN6	GRC	Amendment 6 to GSA/OP/20/15 'GRC FWC' in order to extend its duration	GMV Aerospace and Defence S.A.U.	no budgetary impact	Modif.FR172.3.(b)
GSA/OP/11/19/SC14/CCN1	Provision of interim workers to GSA	Reduction of the duration of the execution of the tasks	Axial Personnel Agency, s.r.o.	- 9.760,61 €	Modif.FR172.3.(c)
GSA/CD/14/14 GSOp FWC	Galileo Service Operations	KPI Evolution Enhancement step 3	Spaceopal GmbH	no budgetary impact	Modif.FR172.3.(a)
GSA/RP/11/16/SC12/CCN1	Provision of operations, engineering and security support services to GSMC operations development	extension of contract	CGI NL BV	50.774,00 €	Modif.FR172.3.(c)
GSA/NP/50/18/SC9/CCN1	Support Services to GSMC	extension of contract	GMV Soluciones Globales Internet SAU	10.000,00 €	Modif.FR172.3.(c)

GSA/OP/09/16/LOT4/SC5/CCN1	PROVISION OF SPECIALISED SUPPORT TO GSA'S MARKET DEVELOPMENT - Technical assistance on EGNSS market development in mass market applications	Extension of SC duration - increase of budget - change of payment plan	Alpha Consultants SRL	109.815,00 €	Modif.FR172.3.(b)
DI-7720-BECHTLE-Amendment 1 to SC 10	Splunk Consultancy	Extension of the term	Bechtle	no budgetary impact	Modif.FR172.3.(c)
GSA-OP-21-15 Amendment 1	EGNOS V3 Site Surveys	Extension	Vitrociset Belgium S.p.r.l.	no budgetary impact	Modif.FR172.3.(b)
GSA/OP/02/15/CCN5	'DISPATCH'	Extension	IABG	no budgetary impact	Modif.FR172.3.(c)
GSA/CD/14/14/GSOp FWC	Galileo Service Operations	Pre-OPE upgrades at GCC-D and GCC-I	Spaceopal GmbH	no budgetary impact	Modif.FR172.3.(a)
GSA/OP/23/16/CCN3	OSNMA	Inclusion of Security Aspects Letter as an annex to the contract	Qascom S.r.l.		Modif.FR172.3.(c)
GSA/OP/02/15/CCN4	'DISPATCH'	Extension	IABG	no budgetary impact	Modif.FR172.3.(c)
GSA/NP/37/18	Aviation DFMC SBAS Receiver Prototype (second source)	Inclusion of new BIPR	Rockwell Collins France S.A.S	no budgetary impact	Modif.FR172.3.(c)
GSA-OP-06-17-SC1/CCN3	GRON	Extension	Thales SIX GTS France	no budgetary impact	Modif.FR172.3.(c)
GSA/CD/14/14/GSOp FWC	Galileo Service Operations	Additional services and preparatory activities for GRON/HADG/Business Continuity and Licence Procurement	Spaceopal GmbH	no budgetary impact	Modif.FR172.3.(a)
GSA/OP/01/17/Lot1/SC6/CCN1 -	ICT Support	Extension of the term	Mainstream Technologies s.r.o.	no budgetary impact	Modif.FR172.3.(c)
GSA/OP/20/15/CCN5	GRC	Creation of a new annex with the Contractual Items Status List (CISL)	GMV Aerospace and Defence S.A.U.	no budgetary impact	Modif.FR172.3.(c)
GSA/CD/14/14/GSOp FWC	Galileo Service Operations	Secmon Step 2 and Secmon Remote Sites	Spaceopal GmbH	no budgetary impact	Modif.FR172.3.(a)
GSA/OP/01/17/Lot1/SC7/CCN2	ICT Support	Additional of new task, re-allocation of efforts	Mainstream Technologies s.r.o.	no budgetary impact	Modif.FR172.3.(c)
GSA/OP/06/17/FWC/CCN4	Classified Information and Communications Systems for the GSA	Addition of activities to the GRON v1.1 scope	Thales SIX GTS France	no budgetary impact	Modif.FR172.3.(c)
GSA/OP/06/17/SC2/CCN1	Classified Information and Communications Systems for the GSA	Addition of activities to the GRON v1.1 scope	Thales SIX GTS France	52.300,00 €	Modif.FR172.3.(c)
GSA/NP/50/18/FWC/CCN1	GSMC Security Monitoring Services	Extension of the duration of the FWC	GMV Aerospace and Defence S.A.U.	no budgetary impact	Modif.FR172.3.(c)

GSA/NP/50/18/SC6/CCN1	GSMC Security Monitoring Services	Extension of the duration of the execution of the tasks	GMV Soluciones Globales Internet SAU	no budgetary impact	Modif.FR172.3.(c)
ENTR/303/PP/2013/FC/CCN7	GSC INFRA	Extension	GMV Aerospace and Defence S.A.U.	no budgetary impact	Modif.FR172.3.(a)
GSA/OP/09/16/LOT4/SC6/CCN1	PROVISION OF SPECIALISED SUPPORT TO GSA'S MARKET DEVELOPMENT - Technical assistance on EGNSS market development in mass market applications	Extension of SC duration + reallocation of budget and effort within tasks.	Alpha Consultants SRL	no budgetary impact	Modif.FR172.3.(c)
GSA/CD/14/14/GSOp FWC	Galileo Service Operations	Secmon1/Additional cables/SSRS/KER2	Spaceopal GmbH	no budgetary impact	Modif.FR172.3.(a)
GSA/OP/20/15/SC1/CCN3	GRC Hosting services	Purchase additional furniture and implement new requirements on moat maintenance	GMV Aerospace and Defence S.A.U.	25.152,00 €	Modif.FR172.3.(c)
GSA/OP/20/15/CCN4	GRC FWC	introduce additional requirements on moat maintenance	GMV Aerospace and Defence S.A.U.	no budgetary impact	Modif.FR172.3.(c)
GSA/NP/50/18/SC7/CCN1	Support Services to GSMC	extension of contract	GMV Soluciones Globales Internet SAU	no budgetary impact	Modif.FR172.3.(c)
GSA/NP/50/18/SC6/CCN1	Support Services to GSMC	extension of contract	GMV Soluciones Globales Internet SAU	no budgetary impact	Modif.FR172.3.(c)
GSA/NP/50/18/SC5/CCN1	Security Monitoring Services	extension of contract	GMV Soluciones Globales Internet SAU	25.000,00 €	Modif.FR172.3.(c)
GSA/OP/01/17/Lot1/SC7/CCN1	ICT Support	Additional of new task, re-allocation of efforts	Mainstream Technologies s.r.o.	no budgetary impact	Modif.FR172.3.(a)
GSA/CD/14/14/GSOp FWC	Galileo Service Operations	Implementation Cyber IoT	Spaceopal GmbH	no budgetary impact	Modif.FR172.3.(a)
GSA/CD/14/14/GSOp FWC	Galileo Service Operations	GDDN changes for cyber implementation	Spaceopal GmbH	no budgetary impact	Modif.FR172.3.(a)
GSA/CD/14/14/GSOp FWC	Galileo Service Operations	REEF V1 Operations and L1 Maintenance	Spaceopal GmbH	no budgetary impact	Modif.FR172.3.(a)
GSA/OP/37/15/LOT1/SC15/CCN1	Event and exhibition organisation, materials and support services	Extension and replacement of the event to be organised	Creaset SA	no budgetary impact	Modif.FR172.3.(c)

GSA/OP/09/16/LOT3/SC7/CCN1	PROVISION OF SPECIALISED SUPPORT TO GSA'S MARKET DEVELOPMENT - EGNSS market development in transport applications	Change of deliverables' schedule and payment plan	Valdani Vicari & Associati	no budgetary impact	Modif.FR172.3.(c)
GSA/NP/04/15/CCN3	Aviation DFMC SBAS Receiver Prototype	Change of LDs due to delay + start of phase 2	Thales AVS France	no budgetary impact	Modif.FR172.3.(c)
GSA/OP/02/15/CCN3	'DISPATCH'	Renewal of contract for a maximum period of 6 months	IABG	no budgetary impact	Modif.FR172.3.(c)
GSA/CD/14/14/GSOp FWC	Galileo Service Operations	GCS L2/L3 Cyber Option Addendum	Spaceopal GmbH	no budgetary impact	Modif.FR172.3.(a)
GSA/CD/14/14/GSOp FWC	Galileo Service Operations	Implementation of cyber requirements at GSC L2-L3	Spaceopal GmbH	no budgetary impact	Modif.FR172.3.(a)
GSA/OP/37/15/LOT2/SC8/CCN1	Information and communication services for the European GNSS Agency	Extension of SC duration	Gopa Com PLC	no budgetary impact	Modif.FR172.3.(c)
ENTR/303/PP/2013/SC2/CCN1	GSC INFRA	Re-align contractual milestones following QR delays	GMV Aerospace and Defence S.A.U.	no budgetary impact	Modif.FR172.3.(c)
GSA/CD/14/14/SC2	Galileo Service Operations	Procurement GCS cables	Spaceopal GmbH	92,286.00 €	Modif.FR172.3.(a)
GSA/OP/23/16/CCN2	OSNMA	Change in the hardware deliverable items list (part of Annex II to the Contract)	Qascom S.r.l.	no budgetary impact	Modif.FR172.3.(c)
Amendment 25 to GSA/NP/09/12	EGNOS Service Provision	RIMS-C receivers	European Satellite Services Provider SAS	56.689,00 €	Modif.FR172.3.(b)
GSA/NP/29/15/CCN3	GEO 3	Change of OSD date	Eutelsat S.A.	no budgetary impact	Modif.FR172.3.(b)
GSA/CD/14/14/GSOp FWC	Galileo Service Operations	GCS L2/L3 maintenance activities	Spaceopal GmbH	no budgetary impact	Modif.FR172.3.(a)
481-PP-2015-FC-SC5 Amendment 6	SAR SGDSP SC5	SAR VTB decommissioning	CNES	39.454,00 €	Modif.FR172.3.(b)
GSA/OP/01/17/CCN3	ICT Support	Clarification of Task 2 definition	Mainstream Technologies s.r.o.	no budgetary impact	Modif.FR172.3.(c)
DI/7530/SC003/CCN1	Mobile Telephony Services	Extension of the term	PROXIMUS S.A.D.P	no budgetary impact	Modif.FR172.3.(c)
GSA/RP/11/16/SC11/CCN1	Provision of operations, engineering and security support services to GSMC operations development	extension of contract	CGI NL BV	no budgetary impact	Modif.FR172.3.(c)

GSA/RP/11/16/SC10/CCN4	Provision of operations, engineering and security support services to GSMC operations development	extension of contract	CGI NL BV	no budgetary impact	Modif.FR172.3.(c)
GSA/RP/11/16/SC13/CCN1	Provision of operations, engineering and security support services to GSMC operations development	extension of contract	CGI NL BV	42.710,00 €	Modif.FR172.3.(c)