List of contracts concluded by the SJU following a procurement procedure for the period 01/01/2010 - 31/12/2010 (not including other types of agreements such as e.g., non-disclosure agreements)

Procurement procedure	Nature of Contract	Internal Contract reference number	Internal reference number of specific contracts or work orders (if applicable)	Contracting parties	Subject / Title of the contract	Date of signature	Contract price
Open call for tenders	Framework service contract	SJU/LC/0048-CTR	Work Order n°2 signed on 04/02/2010 Work Order n°3 signed on 04/02/2010 Work Order n°5 signed on 10/09/2010	SJU/ Scandinavian Airlines Systems	Provision of civil airspace users' expertise for the expertise for the executive of the SESAR Work Programme	07/09/2009	Work Order nº2 - 18.990,00 EUR (maximum price) Work Order nº3 - 12.718,00 EUR (maximum price) Work Order nº5 - 485.000,00 EUR (maximum price)
Open call for tenders	Framework service contract	SJU/LC/0049-CTR	Work Order n°2 signed on 01/02/2010 Work Order n°5 signed on 01/09/2010	SJU/ Novair	Provision of civil airspace users' expertise for the expertise for the executive of the SESAR Work Programme	31/08/2009	Work Order nº2 - 31.884,00 EUR (maximum price) Work Order nº5 - 485.000,00 EUR (maximum price)
Open call for tenders	Framework service contract	SJU/LC/0050-CTR	Work Order n°5 signed on 17/09/2010	SJU/ KLM	Provision of civil airspace users' expertise for the expertise for the executive of the SESAR Work Programme	30/08/2009	Work Order n°5 - 485.000,00 EUR (maximum price)
Open call for tenders	Framework service contract	SJU/LC/0051-CTR	Work Order n°2 signed on 02/02/2010 Work Order n°3 signed on 02/02/2010 Work Order n°5 signed on 17/09/2010	SJU/ Air France	Provision of civil airspace users' expertise for the expertise for the executive of the SESAR Work Programme	02/09/2009	Work Order nº2 - 37.740,00 EUR (maximum price) Work Order nº3 - 11.450,00 EUR (maximum price) Work Order nº5 - 485.000,00 EUR (maximum price)
Open call for tenders	Framework service contract	SJU/LC/0052-CTR	Work Order n°2 signed on 01/02/2010 Work Order n°5 signed on 01/09/2010	SJU/ Iberia	Provision of civil airspace users' expertise for the expertise for the executive of the SESAR Work Programme	04/09/2009	Work Order nº2 - 39.600,00 EUR (maximum price) Work Order nº5 - 485.000,00 EUR (maximum price)
Open call for tenders	Framework service contract	SJU/LC/0053-CTR	Work Order n°5 signed on 29/10/2010	SJU/ IATA	Provision of civil airspace users' expertise for the expertise for the executive of the SESAR Work Programme	01/09/2009	Work Order n°5 - 200.000,00 EUR (maximum price)
Open call for tenders	Framework service contract	SJU/LC/0054-CTR	Work Order n°3 signed on 03/02/2010 Work Order n°4 signed on 03/02/2010 Work Order n°5 signed on 02/06/2010		Provision of civil airspace users' expertise for the expertise for the executive of the SESAR Work Programme	01/09/2009	Work Order n 3 - 8.150,00 EUR (maximum price) Work Order n 4 - 4.530,00 EUR (maximum price) Work Order n 5 - 485.000,00 EUR (maximim price)

Open call for tenders	Framework service contract	SJU/LC/0055-CTR	Work Order n°2 signed on 01/02/2010 Work Order n°5 signed on 15/09/2010	SJU/ EBAA	Provision of civil airspace users' expertise for the expertise for the executive of the SESAR Work Programme	03/09/2009	Work Order n º2 - 52.020,00 EUR (maximum price) Work Order n º5 - 500.000,00 EUR (maximum price)
Open call for tenders	Framework service contract	SJU/LC/0056-CTR	Work Order n°2 signed on 01/02/2010 Work Order n°4 signed on 01/02/2010 Work Order n°5 signed on 01/09/2010	SJU/ IAOPA Consortium	Provision of civil airspace users' expertise for the expertise for the executive of the SESAR Work Programme		Work Order n°2 - 37.650,00 EUR (maximum price) Work Order n°4 - 5.850,00 EUR (maximum price) Work Order n°5 - 485.000,00 EUR (maximum price)
Open call for tenders	Framework service contract	SJU/LC/0057-CTR	Work Order n°5 signed on 10/09/2010	SJU/ Tap Air Portugal	Provision of civil airspace users' expertise for the expertise for the executive of the SESAR Work Programme	27/08/2009	Work Order n°5 - 105.000,00 EUR (maximum price)
Open call for tenders	Direct service contract	SJU/LC/0047-CTR	N/A	SJU/ EMAKINA	Provision of web maintenance services to the SJU (LOT 2)	07/01/2010	35.970,00 EUR
Call for tenders targetting the participants to the SJU Administrative Board	Contract for external expert	SJU/LC/0062-CTR	N/A	SJU/ DFS	Contract for external expert Provision of expertise to the SJU for the first update of the ATM Master Plan	05/03/2010	lump sum of 450,00 EUR for each full working day and reimbursement of expenses in accordance with the SJU "Rules on the reimbursement of expenses incurred by external experts".
Call for tenders targetting the participants to the SJU Administrative Board	Contract for external expert	SJU/LC/0063-CTR	N/A	SJU/ ENAV SPA	Contract for external expert Provision of expertise to the SJU for the first update of the ATM Master Plan	17/03/2010	lump sum of 450,00 EUR for each full working day and reimbursement of expenses in accordance with the SJU "Rules on the reimbursement of expenses incurred by external experts".
Call for tenders targetting the participants to the SJU Administrative Board	Contract for external expert	SJU/LC/0064-CTR	N/A	SJU/ LFV	Contract for external expert Provision of expertise to the SJU for the first update of the ATM Master Plan	04/03/2010	lump sum of 450,00 EUR for each full working day and reimbursement of expenses in accordance with the SJU "Rules on the reimbursement of expenses incurred by external experts".
Call for tenders targetting the participants to the SJU Administrative Board	Contract for external expert	SJU/LC/0065-CTR	N/A	SJU/ AENA	Contract for external expert Provision of expertise to the SJU for the first update of the ATM Master Plan	01/03/2010	lump sum of 450,00 EUR for each full working day and reimbursement of expenses in accordance with the SJU "Rules on the reimbursement of expenses incurred by external experts".
Open call for tenders	Direct service contract	SJU/LC/0068-CTR	N/A	SJU/ GOM	Prestation de services de nettoyage	06/01/2010	32.457,49 EUR yearly.

Open call for tenders	Direct service contract	SJU/LC/0069-CTR	N/A	SJU/ TriaGnoSys GmbH	Service contract for the performance of a wireless communication study Lot 1 - Requirement, service and technology assessment	27/01/2010	466.690,00 EUR (including the additional services covered by Amendment n°1 to Contract SJU/LC/0069-CTR).
Open call for tenders	Direct service contract	SJU/LC/0070-CTR	N/A	SJU/ Bearing Point	Service contract for the performance of a wireless communication study Lot2 - Appropriateness of L band for Ground based segment	12/01/2010	94.500,00 EUR
			Specific contract n°1 signed on		Contrat-cadre de fourniture		Specific contract n°1: 26.254,05 EUR
Open call for tenders	Framework supply contract	SJU/LC/0071-CTR	27/01/2010 Specific contract n 2 signed on 11/05/2010	SJU/ Bedimo	Livraison, montage et installation de mobilier pour l'Entreprise Commune SESAR	13/01/2010	Specific contract nº2: 9.759,40 EUR
Negotiated procedure without publication of a contract notice in the OJEU	Direct service contract	SJU/LC/0072-CTR	N/A	SJU/ TempoTeam	Provision of interim staffing for the SESAR Joint Undertaking	11/01/2010	59.663,78 EUR
Open call for tenders	Direct service contract	SJU/LC/0073-CTR	N/A	SJU/ NATS	Service contract - Oceanic Position Tracking Improvement & Monitoring (OPTIMI) Lot 1 - Analysis of the current situation	01/02/2010	75.000,00 corresponding to 50% cofinancing of the activities
Open call for tenders	Direct service contract	SJU/LC/0074-CTR	N/A	SJU/ NAV Portugal	Service contract - Oceanic Position Tracking Improvement & Monitoring (OPTIMI) Lot 2 - Executing demonstrations	24/02/2010	65.000,00 corresponding to 50% cofinancing of the activities
Open call for tenders	Direct service contract	SJU/LC/0075-CTR	N/A	SJU/ NAV Portugal	Service contract - Oceanic Position Tracking Improvement & Monitoring (OPTIMI) Lot 3 - Executing demonstrations	12/02/2010	65.000,00 corresponding to 50% cofinancing of the activities
Open call for tenders	Direct service contract	SJU/LC/0076-CTR	N/A	SJU/ Aena	Service contract - Oceanic Position Tracking Improvement & Monitoring (OPTIMI) Lot 4 - Executing demonstrations	02/02/2010	65.000,00 corresponding to 50% cofinancing of the activities
Open call for tenders	Direct service contract	SJU/LC/0077-CTR	N/A	SJU/ INECO	Service contract - Oceanic Position Tracking Improvement & Monitoring (OPTIMI) Lot 5 - Elaboration of an Initial Business Case	23/02/2010	90.000,00 corresponding to 50% cofinancing of the activities
Open call for tenders	Framework service contract	SJU/LC/0085-CTR	Work Order n°1 signed on 10.05.2010	SJU/ FIDAL	Framework service contract for the provision of Legal services to the SJU	06/04/2010	Work Order n°1 - 19.400, 00 EUR(maximum price)
Open call for tenders	Framework service contract	SJU/LC/0086-CTR	Work Order n°1 signed on 20.09.2010	SJU/Ernst & Young	Framework service contract for the provision of Audit services to the SJU	15/04/2010	Work Order n°1- 40.000 EUR (maximum price)
Open call for tenders	Framework service contract	SJU/LC/0087-CTR	Work Order n°1 signed on 21.04.2010 Work Order n°2 signed on 22.04.2010 Work Order n°3 signed on 22.04.2010 Work Order n°4 signed on 17.06.2010 Work Order n°5 signed on 06.07.2010 Work Order n°6 signed on 21.07.2010 Work Order n°7 signed on 23.08.2010 Work Order n°8 signed on 09.09.2010	SJU/ Bearing Point	Framework service contract for the provision of Programme Management Support to the SJU	29/03/2010	Work Order n°1: 88.850,00 EUR (maximum price) Work Order n°2: 118.600,00 EUR (maximim price) Work Order n°3: 190.200,00 EUR (maximum price) Work Order n°4: 221.340,00 EUR (maximum price) Work Order n°5: 70.200,00 EUR (maximum price)

Open call for tenders	Framework service contract	SJU/LC/0089-CTR		SJU/ ELFAA	Service contract for the provision of Low fares Airspace Users expertise for the execution of the SESAR Work Programme	03/05/2010	
Negotiated procedure without publication of a contract notice in the OJEU	Direct service contract	SJU/LC/0094-CTR	N/A	SJU/Audio Visual Application	Livraison et installation d'un système audiovisuel dans les bureaux de la SJU	18/06/2010	24.523,00 EUR
Open call for tenders	Direct service contract	SJU/LC/0095-CTR	N/A	SJU/ DSNA	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 4 - Gate to Gate Project entitled "Green Shuttle"	27/09/2010	SJU contribution equivalent to 160.000 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0098-CTR	N/A	SJU/ Lufthansa	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 2 - Terminal Project entitled "Flight trials for less CO2 emission during transition from en-route to final approach in a multi airport environment"		SJU contribution equivalent to 110.925,00 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0114-CTR	N/A	SJU/Brussels Airlines	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 2 - Terminal Project entitled "B3 SESAR JU Project"	20/09/2010	SJU co-financing equivalent to 150.000 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0115-CTR	N/A	SJU/ AIRBUS	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 4 - Gate to Gate Project "Transatlantic A380 Green Flights""	23/08/2010	SJU co-financing equivalent to 197.000 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0116-CTR	N/A	SJU/ DSNA	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 1 - Surface Project "Greener airports operations under adverse conditions""	27/09/2010	SJU co-financing equivalent to 136.750 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0117-CTR	N/A	SJU/ DSNA	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 4 - Gate to Gate Project "Transatlantic Green Flight"	27/09/2010	SJU co-financing equivalent to 162.000 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0118-CTR	N/A	SJU/ DSNA	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 2 - Terminal Project "Down Wind Optimization"	27/09/2010	SJU co-financing equivalent to 110.000 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0120-CTR	N/A	SJU/ LFV	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 4 - Gate to Gate Project "VINGA"	30/08/2010	SJU co-financing 194.500 EUR
Open call for tenders	Direct service contract	SJU/LC/0121-CTR	N/A	SJU/ Austrian Airlines	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 1 - Surface Project "Airport CDM project in Vienna"	01/10/2010	SJU co-financing equivalent to 141.073,73 EUR (fixed and firm price)

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Open call for tenders	Direct service contract	SJU/LC/0122-CTR	N/A	SJU/ Pildo Labs	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 2 - Terminal Project "REACT-CR: Reduction of Emissions Using CDAs in TMA in Czech Republic"	01/10/2010	SJU co-financing equivalent to 134.569,60 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0123-CTR	N/A	SJU/ INECO	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 2 - Terminal Project "RETA-CDA 2"	03/09/2010	SJU co-financing equivalent to 150.000,00 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0124-CTR	N/A	SJU/ NAV Portugal	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 3 - En-route/Oceanic Project "DORIS"	22/09/2010	SJU co-financing equivalent to 145.000,00 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0125-CTR	N/A	SJU/ NAV Portugal	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 3 - En-route/Oceanic Project "ONATAP"	22/09/2010	SJU co-financing equivalent to 60.000,00 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0126-CTR	N/A	SJU/ NATS	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 3 - En-route/Oceanic Project "Reduced Longitudinal Separation in the North Atlantic"	24/08/2010	SJU co-financing equivalent to 133.500,00 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0127-CTR	N/A	SJU/ NATS	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 3 - En-route/Oceanic Project "The Engage Corridor"	24/08/2010	SJU co-financing equivalen to 148.975,00 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0128-CTR	N/A	SJU/ LVNL	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 4 Project "Trajectory based night time CDAs at Schiphol Airport"	23/08/2010	SJU co-financing equivalent to 194.123,75 EUR (fixed and firm price)
Open call for tenders	Direct service contract	SJU/LC/0129-CTR	N/A	SJU/SWISS International Airlines	Performance of flight trials validating solutions for the reduction of CO2 emissions Lot 4 - Gate to Gate Project "Greener Wave"	06/10/2010	SJU co-financing equivalent to 127.810,00 EUR (fixed and firm price)
Negotiated procedure without publication of a contract notice in the OJEU	Direct service contract	SJU/LC/0130-CTR	N/A	SJU/ News Media Ltd.	Publication of a SESAR article in the working documents folder of the G20 leaders at their next meeting in November 2010 in Korea	29/07/2010	11880 GBP

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Open call for tenders targetting THE MILITARY AUTHORITIES, CIVIL REGULATORY AUTHORITIES, AVIATION AUTHORITIES AND CIVIL SUPERVISORY AUTHORITIES OF THE MEMBER STATES OF THE EUROPEAN UNION (EU) AND OF EURO CONTROL	Understanding	SJU/LC/0131-CTR	N/A	SJU/ UK CAA	MEMORANDUM OF UNDERSTANDING - PROVISION OF CIVIL & MILITARY AUTHORITIES EXPERTISE	09/09/2010	Estimate for all 8 contracts (reference numbers SJU/LC/0131 to 138): 175.000,00 EUR
Open call for tenders targetting THE MILITARY AUTHORITIES, CIVIL REGULATORY AUTHORITIES, AVIATION AUTHORITIES AND CIVIL SUPERVISORY AUTHORITIES OF THE MEMBER STATES OF THE EUROPEAN UNION (EU) AND OF EURO CONTROL	Understanding	SJU/LC/0132-CTR	N/A	SJU/ NL CAA	MEMORANDUM OF UNDERSTANDING - PROVISION OF CIVIL & MILITARY AUTHORITIES EXPERTISE	16/09/2010	"_"
Open call for tenders targetting THE MILITARY AUTHORITIES, CIVIL REGULATORY AUTHORITIES, AVIATION AUTHORITIES AND CIVIL SUPERVISORY AUTHORITIES OF THE MEMBER STATES OF THE EUROPEAN UNION (EU) AND OF EURO CONTROL	Understanding	SJU/LC/0133-CTR	N/A	SJU/ FR DIRCAM	MEMORANDUM OF UNDERSTANDING - PROVISION OF CIVIL & MILITARY AUTHORITIES EXPERTISE	14/09/2010	"_"
Open call for tenders targetting THE MILITARY AUTHORITIES, CIVIL REGULATORY AUTHORITIES, AVIATION AUTHORITIES AND CIVIL SUPERVISORY AUTHORITIES OF THE MEMBER STATES OF THE EUROPEAN UNION (EU) AND OF EURO CONTROL	Understanding	SJU/LC/0134-CTR	N/A	SJU/ ES AESA	MEMORANDUM OF UNDERSTANDING - PROVISION OF CIVIL & MILITARY AUTHORITIES EXPERTISE	27/09/2010	"_"

Open call for tenders targetting THE MILITARY AUTHORITIES, CIVIL REGULATORY AUTHORITIES, AVIATION AUTHORITIES AND CIVIL SUPERVISORY AUTHORITIES OF THE MEMBER STATES OF THE EUROPEAN UNION (EU) AND OF EURO CONTROL	Understanding	SJU/LC/0135-CTR	N/A	SJU/ DE NSA	MEMORANDUM OF UNDERSTANDING - PROVISION OF CIVIL & MILITARY AUTHORITIES EXPERTISE	08/09/2010	"_"
Open call for tenders targetting THE MILITARY AUTHORITIES, CIVIL REGULATORY AUTHORITIES, AVIATION AUTHORITIES AND CIVIL SUPERVISORY AUTHORITIES OF THE MEMBER STATES OF THE EUROPEAN UNION (EU) AND OF EURO CONTROL	Understanding	SJU/LC/0138-CTR	N/A	SJU/ FR DSAC	MEMORANDUM OF UNDERSTANDING - PROVISION OF CIVIL & MILITARY AUTHORITIES EXPERTISE	15/09/2010	"_"
Open call for tenders	Framework service contract	SJU/LC/0139-CTR	Work Order n°1 signed on 16.09.2010	SJU/ DAOUST	Contrat cadre - SERVICES DE MISE A DISPOSITION DE TRAVAILLEURS INTERIMAIRES	15/09/2010	Work Order n°1 - 47.443, 50 EUR (maximum price)
Open call for tenders	Direct service contract	SJU/LC/0140-CTR	N/A	SJU/ EADS Astrium	SATELLITE CAPABILITIES FOR OPTIMI (SAT- OPTIMI)	04/10/2010	80,000.00 EUR
Procurement process managed by EUROCONTROL in the frame of SJU/EUROCONTROL Agreement which defines EUROCONTROL's role and contribution to the SJU	Framework service contract	SJU/ECTRL/0001- CTR (EURCONTROL internal reference number: 10-220210-C3)	Work Order n°1 signed on 09/09/2010	EUROCONTROL acting on behalf of the SJU / INNAXIS Fundación & Instituto de Investigación	COMPLEXWORLD	16/07/2010	In kind contribution from EUROCONTROL (Work Order n°1 - 294.730,00 EUR -maximum price)
Negotiated procedure without publication of a contract notice in the OJEU	Direct service contract	SJU/LC/0142-CTR	N/A	SJU/Security Consultants and Project engineers (SCOPE) cvba	Performance of an audit review of the SESAR Joint Undertaking physical security arrangements	09/11/2010	15,750.00 EUR
Negotiated procedure without publication of a contract notice in the OJEU	Framework service contract	SJU/LC/0143-CTR	implementation has not yet commenced	SJU/ CWT Belgium S.P.R.L.	Prestation de services de nettoyage	14/12/2010	implementation has not yet commenced
Negotiated procedure without publication of a contract notice in the OJEU	Direct service contract	SJU/LC/0145-CTR	N/A	SJU/ The Nine S.A.	Team Building de l'Entreprise Commune SESAR - Organisation, Régie technique, Aménagement	15/12/2010	12,500.00 EUR