



Annual List of Contractors – 2010

Contracts awarded by the European Police College (CEPOL) in 2010 with a value greater than 500€ and less than or equal to 25,000€

Contract no.	Name of contractor	Subject	Value
CEP0438	Academia LTD	Renewal of Symantec software licences	£1,605.20
CEP0439	OVH Ltd	Lease of dedicated external server	£839.88
CEP0443	Beverage Plus Ltd	Supplies for the coffee vending machines	£484.36
CEP0444	Spectral Design	Printing of business cards	£680.00
CEP0448	Telindus Limited	Remote Support, On-Site Support and Advance Replacement Hardware for the Cisco hardware	£4,062.00
CEP0452	Office Depot Ltd	Supply of toner for Dell printers	£2,790.20
CEP0456	PNL Tools Ltd	Renewal of GFI Languard software licences	£999.24
CEP0460	Corporate Express Promotional Marketing	Printing of corporate flags	£501.00
CEP0463	Upgrade Options Ltd	Purchase of memory and disk upgrades for Dell servers	£1,374.72
CEP0464	CAE Technology Services Limited	Purchase and replacement of UPS	£3,197.00
CEP0467	Meltwater News UK Ltd	News monitoring platform and newsfeed	£4,200.00
CEP0470	Spectral Design and Print Ltd	Supply of CEPOL branded folders	£2,543.00

CEP0474	Insight Security Limited	Supply, installation and commissioning of clocking in / clocking out readers	£4,195.00
CEP0485	Office Depot Ltd	Supply of toner and consumables for Dell printers	£818.42
CEP0473	New Media Warehouse Ltd	Development of the specification for the development and production servers for the E-Learning modules	£1,500.00
CEP0479	De Vere Hotels & Leisure Ltd	Hotel accommodation and meeting venue for the 20th WGL	£3,235.00
CEP0487	The Phoenix Luxury Co Ltd	Supply of silver plated coins for CEPOL	£11,577.00
CEP0480	NPIA	Works in CEPOL house (Director's office)	£1,073.87
CEPOL/CT/2010/010	Enovation Solutions Ltd	Installation and hosting of Moodle Development and Test server	€20,000.00
CEP0491	CAE Technology Limited	Firewall and Network Audit	£1,800.00
CEP0512	Mixed Media	Europol Video Reproduction	€5,000.00
CEP0504	Twin Technology Ltd	Laptop Warranties	£3,228.75
CEP0505	Spectral Design & Print Ltd	Printing of business cards and CEPOL branded stationery	£1,225.95
CEP0517	Kinnarps (UK) Ltd	Supply of office furniture	£3,090.24
CEP0516	Computacenter (UK) Ltd	Acquisition of tablet devices	£2,048.41
CEP0515	OVH Ltd	Rental of the external server	£839.88
CEP0514	Apogee Corporation	Supply and installation of a network scanner	£2,013.00
CEP0513	CITRIX Online UK Limited	Purchase of licences for web meeting tool and training tools	£3,068.00