

MINOR CONTRACTS (1st QUARTER 2018)

Contract File	Object	Partner	Contract date	Amount
1/2018	Printers maintenance	PMC GRUP 1985, S.A.	01/01/2018	1.260,00€
2/2018	Water source for the office	PURALIA SYSTEMS, S.L.	01/01/2018	552,00€
3/2018	File destruction	ALL SAFE DOCUMENTS, S.L.	01/01/2018	388,00€
4/2018	Office maintenance	MONCOBRA, S.A.	01/01/2018	3.418,32€
5/2018	ERP Fundanet	SEMICROL, S.L.	01/01/2018	18.628,65€
6/2018	IT support	NET DRIVER, S.L.	01/01/2018	17.190,00€
7/2018	HR support	MARIA GARCIA AGUSTÍ	01/01/2018	1.680,00€
8/2018	Storeroom	OMB SELF STORAGE, S.L.	01/01/2018	1.500,00€
10/2018	Maintenance fire-fighting equipment	EVITFOC, S.L.	01/01/2018	236,00€
12/2018	Digital communication & CRM	BORJA FERRER FONT	18/01/2018	10.500,00€
13/2018	Platform access	LINKEDIN IRELAND, U.C.	24/01/2018	6.650,00€
14/2018	Platform access	WOFU JOB ORGANIZER, S.L.	01/01/2018	672,00€
16/2018	Cleaning of the offices	SERVEIS GENERALS DE NETEJA, S.L.	01/01/2018	8.710,00€
17/2018	Foundation reception	EUROFIRMS EETT, S.L.U.	01/01/2018	33.900,00€
19/2018	Renting space 4YFN 2018	GALERIA DE ARTE CARLES TACHÉ, S.L.	09/01/2018	4.000,00€
20/2018	Report new programs & initiatives	PRICE WATERHOUSE COOPERS, S.L.	15/01/2018	17.000,00€
21/2018	Cardboard structures supply 4YFN 2018	MARTÍN DIEGO CARRANZA	20/01/2018	41.553,00€
28/2018	Report: the connected tourist	SYNERGIC PARTNERS, S.L.	25/01/2018	11.000,00€

FOUNDING PARTNERS



31/2018	Additional tours MWC 2018	GSMA Ltd.	24/01/2018	3.614,00€
42/2018	Renting of technical material for 4YFN 2018	CALL&TALK, S.L.	29/01/2018	4.272,00€
46/2018	Optical fibre	VODAFONE ESPAÑA, S.A.U.	08/02/2018	1.257,00€
48/2018	Design & construction d-Lab demos	WOODPECKERS ACTITUD, S.L.	08/02/2018	31.650,00€
50/2018	MWC Stand Manager	FEDERICA DIMATTEO	06/02/2018	2.250,00€
55/2018	Workshop for a Program of GoingDigital	ALBERT CASTELLTORT	13/02/2018	2.600,00€
70/2018	Furniture supply 4YFN 2018	JMB AMBIPLAN, S.L.	06/03/2018	29.904,85€
75/2018	Labour Law Advice	ERNST & YOUNG ABOGADOS, S.L.P.	21/02/2018	16.500,00€
76/2018	Legal services	ERNST & YOUNG ABOGADOS, S.L.P.	30/01/2018	14.000,00€
77/2018	Contractual Advice	ERNST & YOUNG ABOGADOS, S.L.P.	02/03/2018	18.000,00€
78/2018	Contract specification models	ERNST & YOUNG ABOGADOS, S.L.P.	02/03/2018	9.000,00€
79/2018	Report about the responsibility of the legal representatives	ERNST & YOUNG ABOGADOS, S.L.P.	22/03/2018	15.000,00€
80/2018	Creativity & graphic design Barcelona Innovation Reef	OLGA GORCHS	01/03/2018	1.575,00€
81/2018	Furniture supply 4YFN 2018	SAEZDECOM, S.L.	28/02/2018	20.055,00€
82/2018	Supply of decoration structures 4YFN 2018	DPI'S SUMINISTROS DIGITALES, S.L.	15/02/2018	28.913,81€
83/2018	B-Travel Production	JAUME CASANOVAS	05/03/2018	22.229,79€
85/2018	Automatica 2018 Production	JAUME CASANOVAS	05/03/2018	9.950,00€
91/2018	IT support	NETDRIVER, S.L.	01/03/2018	17.190,00€
94/2018	Mobile Lunch 2018 catering	SERUNIÓN, S.A.	23/02/2018	20.000,00€

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96/2018	London Tech Week 2018	KNECT365	08/03/2018	16.000,00€
101/2018	ERP Fundanet	SEMICROL, S.L.	08/03/2018	15.120,00€
103/2018	Digital communication	BORJA FERRER FONT	07/03/2018	10.500,00€

PUBLICATION OF THE MINOR CONTRACTS SINCE THE ENTRY INTO FORCE OF THE LAW 9/2017:

Partner	NIF	Object	Duration	Amount (VAT excluded)	Amount (VAT included)
OPEN PRINT, S.L.	B-64835937	300 files for 4YFN 2018	Fins 12/03/2018	395,55 €	478,61 €
PUBLISERVEI, S.L.	B-59127431	Vinyl for 4YFN 2018	Until 12/03/2018	396,00 €	479,16 €
DIEGO CARRANZA, MARTÍN	X-4027716-W	Hexagons for the 4YFN 2018 branding	Until 12/03/2018	308,00 €	372,68 €
PUBLISERVEI, S.L.	B-59127431	Decoration material for 4YFN 2018	Until 12/03/2018	740,00 €	895,40 €
INSTALACIONES & PRODUCCIONES TÉCNICAS, S.L.	B-63197248	Electrification DPN 10 Amperes - 4YFN 2018	Until 12/03/2018	1.235,00 €	1.494,35 €

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JMT AMBIPLAN DISEÑO, S.L.	B-81482648	Extra furniture supply for 4YFN 2018	Until 12/03/2018	1.301,10 €	1.574,33 €
JAUME CASANOVAS RUBIO	46135303-V	Production support for 4YFN 2018	Until 12/03/2018	1.500,00 €	1.850,00 €
CRISTINA LUIS	38855086-J	Expenses incurred within 4YFN 2018	Until 12/03/2018	205,57 €	248,74 €
2000 PUBLIMARK, S.L.	B-61736682	Lanyards 4YFN 2018	Until 12/03/2018	590,00 €	713,90 €
DIGITAL SCREEN, S.L.	B-60673084	Communication materials for 4YFN 2018	Until 12/03/2018	7.029,38 €	8.505,55 €
DIGITAL SCREEN, S.L.	B-60673084	Investors guide	Until 12/03/2018	1.650,01 €	1.996,51 €
THE FINGERS, S.L.	B-64461882	Creative design & production	Until 12/03/2018	1.200,00 €	1.452,00 €
FERMAY SERVICIOS GRÁFICOS, S.L.	B-60301082	Business cards	Until 12/03/2018	320,00 €	387,20 €

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DIGITAL SCREEN, S.L.	B-60673084	30 diplomas for the volunteers de 4YFN 2018	Until 12/03/2018	52,26 €	63,23 €
CASA GAY, S.A.	A-58484494	Furniture supply 4YFN 2018	Until 12/03/2018	40,00 €	48,40 €
MOTTERAN, GIULIA	Y-2813148-D	Executive Engagement 4YFN 2018	Until 31/03/2018	852,00 €	1.030,92 €
IRENE TORREMILANS	47945854-P	Expenses associated to the production of 4YFN 2018	Until 12/03/2018	100,96 €	122,16 €
XURRIS&CO, S.C.P	J-66612631	Logo design Robot Union	Until 12/03/2018	550,00 €	665,50 €
BORJA FERRER FONT	52426658-K	Expenses associated to MWC 2018	Until 12/03/2018	71,52 €	71,52 €
BUSINESS WIRE, Inc.	FR-14509540936	Communication services	Until 12/03/2018	2.700,00 €	3.267,00 €
STRANGER DREAMS, S.L.	B-67139576	Cáterin del 26 de febrero de 2018 al 4YFN 2018	Until 12/03/2018	600,00 €	726,00 €

FOUNDING PARTNERS



FIRA INTERNACIONAL DE BARCELONA	Q-0873006-A	NGI stand in 4YFN 2018	Until 12/03/2018	169,92 €	205,60 €
FUTUR JUST EMPRESA D'INSERCIÓ, S.L.	B-64061211	Catering for System 4 Robotics	Until 12/03/2018	830,00 €	1.004,30 €
MYNEWS, S.L.	B-60834645	Communication services	Until 07/09/2018	1.560,00 €	1.887,60 €
FIRA INTERNACIONAL DE BARCELONA	Q-0873006-A	Extra laptop for the Community Event of Going Digital	Until 12/03/2018	144,00 €	174,24 €
FERMAY SERVICIOS GRÁFICOS, S.L.	B-60301082	Marketing materials for Going Digital	Until 12/03/2018	84,00 €	101,64 €
DETOUR PRODUCCIONS, S.L.	B-66914631	Pens for the GoingDigital 's Programs	Until 12/03/2018	522,50 €	632,23 €
DOITSTUDIO, S.L.	B-67100677	Program assistance	Until 31/03/2018	920,00 €	1.113,20 €
RAFAEL DE CÓRDOBA	46322837-D	Notary expenses	Until 31/03/2018	9,71 €	11,75 €

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JAUME CASANOVAS RUBIO	46135303-V	Extra runner team	Until 12/03/2018	350,00 €	423,50 €
DEALMATRIX GMBH	ATU70159927	Online platform license	Until 12/03/2018	1.000,00 €	1.210,00 €
FUTUR JUST EMPRESA D'INSERCIÓ, S.L.	B-64061211	Catering within 4YFN 2018	Until 12/03/2018	4.370,00 €	5.287,70 €
FUTUR JUST EMPRESA D'INSERCIÓ, S.L.	B-64061211	Catering Impact Growth	Until 12/03/2018	730,00 €	883,30 €
FUTUR JUST EMPRESA D'INSERCIÓ, S.L.	B-64061211	Catering Connected Car	Until 12/03/2018	650,00 €	786,50 €
MOQUETAS EN FERIAS, S.L.	B-64366826	Installation & transport of carpet for 4YFN 2018	Until 12/03/2018	2.442,30 €	2.955,18 €
MOQUETAS EN FERIAS, S.L.	B-64366826	Installation & transport of carpet for 4YFN 2018	Until 12/03/2018	10.687,35 €	12.931,69 €
INDUSTRIAS ORQUESTRALES, S.L.	B-81034522	Extra illumination services	Until 12/03/2018	953,00 €	1.153,13 €
INSTALACIONES & PRODUCCIONES TÉCNICAS, S.L.	B-63197248	Electric materials within 4YFN 2018	Until 12/03/2018	5.611,00 €	6.789,31 €

FOUNDING PARTNERS



DIGITAL SCREEN, S.L.	B-60673084	Marketing materials production 4YFN 2018	Until 12/03/2018	69,75 €	84,40 €
SERVEI, S.A.	A-58122466	Extra costs from the technical material	Until 12/03/2018	110,60 €	133,83 €
LOCATION SUPPORT, S.L.	B-565491524	Technic material replacement	Until 12/03/2018	375,00 €	453,75 €
FIRESA LOGISTICS, S.L.	B-64894348	Decoration elements supply	Until 12/03/2018	629,00 €	761,09 €
ECCOCAR SHARING, S.L.	B-87359485	4YFN 2018 Awards	Until 12/03/2018	500,00 €	605,00 €
DIGITAL SCREEN, S.L.	B-60673084	Installation of decorative material	Until 12/03/2018	1.600,60 €	1.936,73 €
DIGITAL SCREEN, S.L.	B-60673084	Decorative material supply	Until 12/03/2018	375,00 €	453,75 €
DIGITAL SCREEN, S.L.	B-60673084	Decorative vinyl's 4YFN 2018	Until 12/03/2018	1.165,18 €	1.409,87 €
MISTER KARTON	X-4027716-W	Installation & supply Sales Office GSMA	Until 12/03/2018	2.739,00 €	3.314,19 €

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GRUP MASMAC, S.L.	B-61837811	Catering & service & staff	Until 12/03/2018	11.531,00 €	13.952,51 €
ROMAN Y ASOCIADOS, S.A.	A-59046763	Communication Agency	Until 30/04/2018	5.834,00 €	7.059,14 €
ACCESO GRUP, S.L.	B-59094870	Monitoring social media impact	Until 31/05/2018	2.264,00 €	2.739,44 €
ASSOCIACÓ D'EMPRESES I INSTITUCIONS 22@	G-63660989	Association payment 22@Network Bcn	Until 31/12/2018	970,00 €	1.173,70 €
ASTON TRADUCCIONES	B-65940843	Translation final report BCN Week 2018	Until 31/03/2018	499,11 €	603,92 €
AXEL BUNGE	X4441482K	Robot Union video production	Fins 11/04/2018	3.750,00 €	4.537,50 €
JIAIAK'S INSIGHTS, S.L.	B-57745820	Furniture supply for a Program of GoingDigital	Until 30/04/2018	1.068,00 €	1.292,28 €
TRAVEL BRILLIANT, S.L.	B-65772246	Off-site meeting activity	Until 12/03/2018	330,58 €	400,00 €
BUFET VALLBÉ	B-61603007	Legal expenses for Labour advice	Until 12/03/2018	4.045,00 €	4.894,45 €

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DELVY LAW, S.L.	B-66654419	Appeal to defend the trademark 4YFN	Until 30/04/2018	1.370,00 €	1.657,70 €
SIGNATURIT SOLUTIONS, S.L.	B-66024167	3 licenses for the digital signature	Until 31/12/2018	1.320,00 €	1.597,20 €
FORN GUICH ESCOLANO, S.L.	B-60884160	Catering Directors	Until 16/03/2018	209,59 €	253,60 €
BRANVAZ GROUP, S.L.	B-66605924	Catering for the Foundation's Director	Until 14/03/2018	128,25 €	155,18 €
BRANVAZ GROUP, S.L.	B-66605925	Catering for the Foundation's managers due to the Board of Trustees, Executive Committee & Delegate Committee	Until 14/03/2018	315,00 €	381,15 €
ECIJA & ASOCIADOS ABOGADOS BARCELONA, S.L.	B-65434136	IT Lawyers expenses	Until 12/03/2018	77,65 €	93,96 €
RAFAEL DE CÓRDOBA	46322837-D	Notary expenses	Until 12/03/2018	43,55 €	52,70 €

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BONA DICTA TRADUCCIONES SL	B-65614919	Translation of the Annual Accounts	Until 12/03/2018	1.399,80 €	1.693,76 €
EUROPEAN HEALTH TELEMATICS ASSOCIATION	BE- 0472058913	Increase of the 10% on the invoice of the EHTEL	Until 12/03/2018	300,00 €	363,00 €

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