

**CENTRALIZATOR CONTRACTE INCHEIATE DE MUNICIPIUL BRASOV
IN PERIOADA 01.10.2019-31.12.2019**

Nr. Crt	TITLU CONTRACT	NR. CONTRACT SI DATA	OBIECT CONTRACT	PROCEDURA APLICATA	NR OFER TANTI	FURNIZOR/ PRESTATOR /EXECUTOR	PARTE NERI	VALOAREA PREVAZUTA IN CONTRACT	SURSA FINANTARII	DATA DE INCEPUT	DATA DE FINALIZARE	MODIFICA REA CUANTU MULUI PRETELUI PRIN ACT ADITIONA L SI DATA ACESTUIA	VALOARE PLATITA (CU TVA)	DATA EFECTUARII PLATII	PRET FINAL	Act addition al Nr. si data	STAT US
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Contract subsecvent	263SEDIU/07.11.2	Contract subsecvent produse 263/07.11.2019	Licitatie deschisa (LD)		ELECTRICA FURNIZARE SA AFEE BRASOV		406.034,81		01.10.2019	30.09.2020		0,00				
2	Contract produse	268 MIJL.FIXE/02.	Contract produse 268/02.10.2019	Procedura simplificata (PS)		WI-NOVATION INV.		455.321,37	A510103710102	02.10.2019	31.12.2019		455.321,37	17.12.2019			
3	Contract produse	268 OB.INV/02.10.	Contract produse 268 OB.INV/02.10.2019	Procedura simplificata (PS)		WI-NOVATION SRL		110.238,03	A510103200530	02.10.2019	31.12.2019		110.238,03	17.12.2019			
4	Contract subsecvent	269 AM ZONE V/0	Contract subsecvent servicii 269 AM ZONE V/03.10.2019	Licitatie deschisa (LD)		SPORT TURISM SRL		899.998,58	A670503200130	03.10.2019	31.12.2019		409.349,77 180.216,74 128.364,46 182.048,35	08.11.2019 13.12.2019 14.11.2019 09.12.2019			
5	Contract subsecvent	269 SIST IRIG/03.	Contract subsecvent produse 269 SIST IRIG/03.10.2019	Licitatie deschisa (LD)		SPORT TURISM SRL		82.998,61		03.10.2019	31.12.2019		0,00				
6	Contract subsecvent	269DENDRO/03.1	Contract subsecvent produse 269DENDRO/03.10.2019	Licitatie deschisa (LD)		SPORT TURISM SRL		99.998,64	A670503200130	03.10.2019	31.12.2019		80.049,60 19.100,02	08.11.2019 13.12.2019			
7	Contract servicii	275/07.10.2019	Contract servicii 275/07.10.2019	Achizitie directa		ONELUC CONSTRUCT SRL		34.361,96	A545000200130	07.10.2019	25.11.2019		34.361,96	03.12.2019			
8	Contract produse	276 MIJL.FIXE/08.	Contract produse 276 MIJL.FIXE/08.10.2019	Licitatie deschisa (LD)		CLAROM TRANS SRL INV.		1.081.805,20	A670503710103	08.10.2019	07.03.2020		366.520,00 243.355,00 31.035,20	28.11.2019 19.12.2019 19.12.2019			
9	Contract produse	276 OB.INV/08.10.	Contract produse 276/08.10.2019	Licitatie deschisa (LD)		CLAROM TRANS SRL		1.083.174,89	A670503200530	08.10.2019	07.03.2020		290.669,40 44.030,00 422.807,00 152.724,60	19.12.2019 20.12.2019 17.12.2019 28.11.2019			
10	Contract produse	279/14.10.2019	Contract produse 279/14.10.2019	Achizitie directa		IT ABOUT IT SRL		27.727,00	A510103200130	01.11.2019	31.10.2020		27.727,00	19.11.2019			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
11	Contract servicii	280/14.10.2019	Contract servicii 280/14.10.2019	Achizitie directa		FEJER-TOP SRL		46.981,20	A840303203030	14.10.2019	31.12.2019		924,00 75,60 226,80 2.772,00 604,80 7.392,00 28,80 352,00 10.117,80 877,80 7.358,40 638,40 352,00 28,80 201,60 2.464,00 3.679,20 319,20 1.848,00 151,20 1.408,00 115,20 700,80 60,80	15.11.2019 15.11.2019 10.12.2019 10.12.2019 13.12.2019 13.12.2019 10.12.2019 10.12.2019 11.02.2020 11.02.2020 11.02.2020 11.02.2020 15.11.2019 15.11.2019 10.12.2019 10.12.2019 11.02.2020 11.02.2020 15.11.2019 15.11.2019 25.11.2019 25.11.2019 14.02.2020 14.02.2020			
12	Contract servicii	282 LOT 5/14.10.2019	Contract servicii 282 LOT 5/14.10.2019	Negocierea fara publicare prealabila		DANINA STAR SRL		230.547,03	A705000710130	14.10.2019	31.01.2020		25.873,33 2.373,70 139.413,00 11.717,00	19.12.2019 19.12.2019 17.12.2019 17.12.2019			
13	Contract subsecvent	284/15.10.2019	Contract subsecvent servicii 284/15.10.2019	Licitatie deschisa (LD)		REGIA PUBLICA LOCALA A PADURILOR KRONSTADT RA		99.941,65	A670503200130	15.10.2019	31.12.2019		76.795,21 3.368,21 18.536,79 813,02	08.11.2019 08.11.2019 11.12.2019 11.12.2019			
14	Contract servicii	286 ETAPA II/17.10.2019	Contract servicii 286 ETAPA II/17.10.2019	Achizitie directa		BRIDGE CONSULT SRL		53.753,56		17.10.2019	16.06.2022		0,00				

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
15	Contract servicii	286/17.10.2019	Contract servicii 286/17.10.2019	Achizitie directa		BRIDGE CONSULT SRL		72.896,19	A840303710101401	17.10.2019	16.10.2021		246,33 6.329,87 8.392,07 769,91 894,67 82,08 5.732,36 525,90 4.883,40 448,02	19.12.2019 19.12.2019 19.12.2019 19.12.2019 19.12.2019 19.12.2019 19.12.2019 19.12.2019 19.12.2019 19.12.2019				
16	Contract servicii	287/18.10.2019	Contract servicii 287/18.10.2019	Procedura simplificata (PS)		TEGRA PLUS SRL		74.970,00		18.10.2019	18.04.2020		0,00					
17	Contract servicii	289/22.10.2019	Contract servicii 289/22.10.2019	Procedura simplificata (PS)		SPIRI COM SRL inv		79.135,00		22.10.2019	23.01.2023		0,00					
18	Contract subsecven	290 INV/23.10.2019	Contract subsecvent produse 290 INV/23.10.2019	Licitatie deschisa (LD)		FLASH LIGHTING SERVICES		77.773,64	A84030320020005	23.10.2019	31.12.2019		8.172,13 196.003,07 11.932,13 -216.107,33	04.12.2019 04.12.2019 04.12.2019 04.12.2019				
19	Contract subsecven	290/23.10.2019	Contract subsecvent servicii 290/23.10.2019	Licitatie deschisa (LD)		FLASH LIGHTING SERVICES		409.736,04	A84030320020005	23.10.2019	31.12.2019		33.514,31 2.526,03 162.842,90 6.661,89 30.759,12 6.665,19	17.12.2019 17.12.2019 12.12.2019 12.12.2019 17.12.2019 12.12.2019				
20	Contract servicii	291/24.10.2019	Contract servicii 291/24.10.2019	Procedura simplificata (PS)		INACO LEGAL SRL		24.579,45		24.10.2019	23.10.2024		0,00					
21	Contract subsecven	292 DRECE/24.10	Contract subsecvent produse 292 DRECE/24.10.2019	Licitatie deschisa (LD)		ENGIE ROMANIA SA		75.665,07		01.10.2019	30.10.2020		0,00					
22	Contract subsecven	293/24.10.2019	Contract subsecvent produse 293/24.10.2019	Licitatie deschisa (LD)		ENGIE ROMANIA SA		159.999,70		01.11.2019	30.10.2020		0,00					
23	Contract subsecven	294/24.10.2019	Contract subsecvent produse 294/24.10.2019	Licitatie deschisa (LD)		ENGIE ROMANIA SA		1.060.096,55		01.11.2019	31.10.2020		0,00					
24	Contract subsecven	295 GAZ ADM/24.	Contract subsecvent produse 295 GAZ ADM/24.10.2019	Licitatie deschisa (LD)		ENGIE ROMANIA SA		299.600,35		01.11.2019	30.10.2020		0,00					

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
25	Contract servicii	297/28.10.2019	Contract servicii 297/28.10.2019	Negocierea fara publicare prealabila		COMPREST		2.954.968,73	A74050120010401	28.10.2019	31.12.2019		343.425,08 307.940,93 921.105,34	19.12.2019 19.12.2019 13.12.2019			
26	Contract servicii	298/28.10.2019	Contract servicii 298/28.10.2019	Negocierea fara publicare prealabila		EUROSTRADA		1.748.598,14	A74050120010401	28.10.2019	31.12.2019		797.972,87 73.208,52 273.916,62 25.129,96	13.12.2019 13.12.2019 19.12.2019 19.12.2019			
27	Contract produse	300/29.10.2019	Contract produse 300/29.10.2019	Achizitie directa		BV SMART PROD S.R.L.		60.749,50		29.10.2019	31.12.2021		0,00				
28	Contract lucrari	301/30.10.2019	Contract lucrari 301/30.10.2019	Procedura proprie		RIAL SRL INV		3.055.217,17		30.10.2019	28.02.2025		0,00				
29	Contract servicii	302/31.10.2019	Contract servicii 302/31.10.2019	Procedura simplificata (PS)		INACO LEGAL SRL		28.322,00		31.10.2019	30.10.2024		0,00				
30	Contract servicii	303/31.10.2019	Contract servicii 303/31.10.2019	Procedura simplificata (PS)		INACO LEGAL SRL		59.738,00		31.10.2019	30.10.2024		0,00				
31	Contract servicii	304/31.10.2019	Contract servicii 304/31.10.2019	Achizitie directa		ARGIF PROIECT SRL		53.550,00		31.10.2019	31.03.2020		0,00				
32	Contract servicii	305/01.11.2019	Contract servicii 305/01.11.2019	Procedura simplificata (PS)		RECON SA		247.994,93	A545000200130	01.11.2019	30.11.2019		247.994,93	06.12.2019			
33	Contract servicii	306/04.11.2019	Contract servicii 306/04.11.2019	Achizitie directa		ARGIF PROIECT SRL		146.965,00	A705000201200	04.11.2019	03.11.2020		22.610,00	17.12.2019			
34	Contract produse	307/04.11.2019	Contract produse 307/04.11.2019	Achizitie directa		REGIA PUBLICA LOCALA A PADURILOR KRONSTADT RA		40.897,25	A670503200130	04.11.2019	15.02.2020		31.526,79	12.11.2019			
35	Contract servicii	308/04.11.2019	Contract servicii 308/04.11.2019	Procedura simplificata (PS)		BRIDGE CONSULT SRL		140.791,29	A840303710101510	04.11.2019	03.11.2022		1.821,60 26.895,11 8.147,34 747,46	29.01.2020 29.01.2020 29.01.2020 29.01.2020			
36	Contract servicii	310/06.11.2019	Contract servicii 310/06.11.2019	Achizitie directa		UNIVERSITATEA TRANSILVANIA PL. TVA		55.930,00	A705000201600	06.11.2019	06.07.2020		10.086,44	13.12.2019			
37	Contract servicii	311/06.11.2019	Contract servicii 311/06.11.2019	Procedura simplificata (PS)		ONASIS BUSINESS SRL		499.318,05	A675000203030	06.11.2019	31.01.2020		74.422,06 6.827,71 321.941,16 29.535,88 5.595,90 60.995,33	10.12.2019 10.12.2019 23.01.2020 23.01.2020 11.12.2019 11.12.2019			
38	Contract servicii	314/08.11.2019	Contract servicii 314/08.11.2019	Procedura simplificata (PS)		BOMACO SRL		448.638,33	A840303710101430	08.11.2019	07.11.2022		49.663,46	19.12.2019			
39	Contract produse	315/08.11.2019	Contract produse 315/08.11.2019	Negocierea fara publicare prealabila		INSIGHT SOFTWARE SRL		300.015,66	E875000200101	08.11.2019	31.03.2020		84.910,67	28.11.2019			

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40	Contract lucrari	316/11.11.2019	Contract lucrari 316/11.11.2019	Licitatie deschisa (LD)		FLASH LIGHTING SERVICES SA		5.941.321,41		11.11.2019	29.05.2026		0,00				
41	Contract lucrari	317/12.11.2019	Contract lucrari 317/12.11.2019	Negocierea fara publicare prealabila		EURO STRADA		2.448.079,07	A84030371010148	12.11.2019	11.04.2022		44.634,00 486.510,60 25.978,50 405.575,00	19.12.2019 19.12.2019 19.12.2019 19.12.2019			
42	Contract lucrari	323/20.11.2019	Contract lucrari 323/20.11.2019	Negocierea fara publicare prealabila		RIAL SRL INV		148.148,61		20.11.2019	19.11.2023		0,00				
43	Contract produse	324/22.11.2019	Contract produse 324/22.11.2019	Achizitie directa		ORAEXACTA SYSTEMS		48.640,20		22.11.2019	31.12.2019		0,00				
44	Contract produse	326/25.11.2019	Comanda produse 326/25.11.2019	Procedura simplificata (PS)		HORACE MEDIA		320.484,85	A705000710300	25.11.2019	31.12.2019		304.444,88	19.12.2019			
45	Contract servicii	328/27.11.2019	Contract servicii 328/27.11.2019	Achizitie directa		MOLBAK PROIECT SRL		38.403,68		27.11.2019	31.03.2020		0,00				
46	Contract servicii	329/28.11.2019	Contract servicii 329/28.11.2019	Achizitie directa		TEMEXSON SRL		124.950,00	A675000203030	28.11.2019	31.01.2020		73.780,00 51.170,00	18.12.2019 23.01.2020			
47	Contract produse	330/28.11.2019	Contract produse 330/28.11.2019	Procedura simplificata (PS)		I.V.T. SCULE SRL		49.930,02		28.11.2019	31.12.2019		0,00				
48	Contract subsecvent	332INV/29.11.2019	Contract subsecvent produse 332INV/29.11.2019	Licitatie deschisa (LD)		FLASH LIGHTING SERVICES		119.422,45		01.01.2020	30.04.2020		0,00				
49	Contract subsecvent	332SERV/29.11.2019	Contract subsecvent servicii 332SERV/29.11.2019	Licitatie deschisa (LD)		FLASH LIGHTING SERVICES		530.417,51	A84030320020005	01.01.2020	30.04.2020		181.920,38 7.213,46 1.621,97	17.02.2020 17.02.2020 17.02.2020			
50	Contract subsecvent	333/02.12.2019	Contract subsecvent servicii 333/02.12.2019	Licitatie deschisa (LD)		CLAROM TRANS SRL		449.995,32		01.01.2020	30.04.2020		0,00				
51	Contract subsecvent	334/02.12.2019	Contract subsecvent servicii 334/02.12.2019	Licitatie deschisa (LD)		CLAROM TRANS SRL		299.992,16		01.01.2020	30.04.2020		0,00				
52	Contract servicii	335/02.12.2019	Contract servicii 335/02.12.2019	Achizitie directa		CHARLIE OTTLEY		83.000,00		02.12.2019	30.06.2020		0,00				
53	Contract subsecvent	336AMENAJ Z V/02.12.2019	Contract subsecvent servicii 336AMENAJ Z V/02.12.2019	Licitatie deschisa (LD)		SPORT TURISM SRL		174.993,33	A670503200130	01.12.2019	31.12.2019		174.980,29	18.12.2019			
54	Contract subsecvent	336DENDRO/02.12.2019	Contract subsecvent produse 336DENDRO/02.12.2019	Licitatie deschisa (LD)		SPORT TURISM SRL		100.000,00		01.12.2019	31.12.2019		0,00				

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55	Contract subsecven	338/03.12.2019	Contract subsecvent servicii 338/03.12.2019	Licitatie deschisa (LD)		SPORT TURISM SRL		2.399.993,65	A670503200130	01.01.2020	30.04.2020		223.333,92 244.722,80 142.254,65	07.02.2020 14.02.2020 28.01.2020			
56	Contract subsecven	338DENDRO/03.12.2019	Contract subsecvent produse 338DENDRO/03.12.2019	Licitatie deschisa (LD)		SPORT TURISM SRL		229.997,63	A670503200130	01.01.2020	30.04.2020		90.005,12	14.02.2020			
57	Contract subsecven	340/03.12.2019	Contract subsecvent servicii 340/03.12.2019	Licitatie deschisa (LD)		REGIA PUBLICA LOCALA A PADURILOR KRONSTADT RA		60.835,54	A670503200130	03.12.2019	31.12.2019		38.253,04 1.677,76 271,06 6.180,08	18.12.2019 18.12.2019 18.12.2019 18.12.2019			
58	Contract produse	341/03.12.2019	Contract produse 341/03.12.2019	Achizitie directa		WI-NOVATION INV.		68.629,68		03.12.2019	03.03.2020		0,00				
59	Contract lucrari	342/04.12.2019	Contract lucrari 342/04.12.2019	Achizitie directa		KTL SYSTEMS SERVICES		69.020,00		04.12.2019	03.03.2022		0,00				
60	Contract subsecven	343/04.12.2019	Contract subsecvent lucrari 343/04.12.2019	Licitatie deschisa (LD)		EUROSTRADA		3.007.617,91	A84030320020001	04.12.2019	31.12.2019		171.165,99 1.865.709,35	18.12.2019 18.12.2019			
61	Contract subsecven	344 OB INVENT/11.12.2019	Contract subsecvent produse 344 OB INVENT/11.12.2019	Licitatie deschisa (LD)		COMPREST		495.000,00	A840303200530	04.12.2019	31.12.2019		143.135,58	19.12.2019			
62	Contract subsecven	344LUCR SEMNALIZ/04.12.2019	Contract subsecvent lucrari 344LUCR SEMNALIZ/04.12.2019	Licitatie deschisa (LD)		COMPREST		999.999,99		04.12.2019	31.12.2019		0,00				
63	Contract subsecven	346 /05.12.2019	Contract subsecvent produse 346 /05.12.2019	Licitatie deschisa (LD)		RECON SA		80.000,00	A840303200530	01.12.2019	31.12.2019		40.261,03 39.234,30	17.12.2019 17.12.2019			
64	Contract subsecven	346SERV/05.12.2019	Contract subsecvent servicii 346SERV/05.12.2019	Licitatie deschisa (LD)		RECON SA		330.000,00	A84030320020002	01.12.2019	31.12.2019		17.723,21	17.12.2019			
65	Contract subsecven	347OBINV/05.12.2019	Contract subsecvent produse 347OBINV/05.12.2019	Licitatie deschisa (LD)		RECON SA		100.000,00		01.01.2020	30.04.2020		0,00				

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66	Contract subsecvent	347SERV/05.12.2019	Contract subsecvent servicii	Licitatie deschisa (LD)		RECON SA		300.000,00		01.01.2020	30.04.2020		0,00				
67	Contract subsecvent	348LOT2/05.12.2019	Contract subsecvent lucrari	Licitatie deschisa (LD)		RECON SA		3.706.968,71		01.01.2020	30.04.2020		0,00				
68	Contract subsecvent	350LOT1/05.12.2019	Contract subsecvent servicii	Licitatie deschisa (LD)		BRIDGE CONSULT S.R.L.		28.764,00		01.01.2020	30.04.2020		0,00				
69	Contract subsecvent	351/05.12.2019	Contract subsecvent produse	Licitatie deschisa (LD)		COMPREST		425.000,00	A840303200530	01.01.2020	30.04.2020		159.751,24	19.02.2020			
70	Contract subsecvent	351LUCR SEMNALIZ/05.12.2019	Contract subsecvent lucrari	Licitatie deschisa (LD)		COMPREST		2.241.600,00	A840303200200030	01.01.2020	30.04.2020		9.116,30 243.443,57 34.179,31	19.02.2020 19.02.2020 19.02.2020			
71	Contract servicii	355/09.12.2019	Contract servicii	Achizitie directa		KRON ARHIVLOGIC		35.581,00		01.01.2020	30.04.2020		0,00				
72	Contract servicii	356/09.12.2019	Contract servicii	Achizitie directa		MUZEUL JUDETEAN DE ISTORIE		25.525,50		01.01.2020	30.04.2020		0,00				
73	Contract servicii	357/10.12.2019	Contract servicii	Achizitie directa		C.N.POSTA ROMANA -O.J.P. BRASOV		110.000,00	A510103200108	01.01.2020	31.12.2020		4.276,65 2.877,20	24.02.2020 24.02.2020			
74	Contract lucrari	360/10.12.2019	Contract lucrari	Procedura proprie		RIAL SRL INV		2.028.299,45		10.12.2019	31.03.2023		0,00				
75	Contract subsecvent	361/11.12.2019	Contract subsecvent lucrari	Licitatie deschisa (LD)		EUROSTRADA		3.462.880,88		01.01.2020	30.04.2020		0,00				
76	Contract produse	362/11.12.2019	Contract produse	Licitatie deschisa (LD)		LUKOIL ROMANIA SRL		430.304,00	E875000200105	01.01.2020	30.04.2020		121.538,58	14.02.2020			
77	Contract subsecvent	365/11.12.2019	Contract subsecvent servicii	Licitatie deschisa (LD)		REGIA PUBLICA LOCALA A PADURILOR KRONSTADT RA		166.234,43		01.01.2020	30.04.2020		0,00				
78	Contract lucrari	366/11.12.2019	Contract lucrari	Achizitie directa		OVINIC INSTAL SRL INV		24.331,88		11.12.2019	10.01.2023		0,00				

Nr. Crt	TITLU CONTRACT	NR. CONTRACT SI DATA	OBIECT CONTRACT	PROCEDURA APLICATA	NR OFER TANTI	FURNIZOR/ PRESTATOR /EXECUTOR	PARTE NERI	VALOAREA PREVAZUTA IN CONTRACT	SURSA FINANTARII	DATA DE INCEPUT	DATA DE FINALIZARE	MODIFICA REA CUANTU MULUI PRETULUI PRIN ACT ADITIONA L SI DATA ACESTUIA	VALOARE PLATITA (CU TVA)	DATA EFECTUARII PLATII	PRET FINAL	Act adition al Nr. si data	STAT US
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
79	Contract subsecven	367/12.12.2019	Contract subsecvent lucrari	Licitatie deschisa (LD)		TERCONFINSTAL SERVICII SRL		535.500,00	A655000200200	12.12.2019	31.12.2019		226.423,72 20.772,82	20.12.2019 20.12.2019			
80	Contract subsecven	368/12.12.2019	Contract subsecvent servicii	Licitatie deschisa (LD)		ANA TELEFERIC		332.075,90		01.01.2020	30.04.2020		0,00				
81	Contract lucrari	370/13.12.2019	Contract lucrari	Procedura simplificata (PS)		ELECTRIC TIMEING 3A - SRL D		146.405,47		13.12.2019	15.08.2022		0,00				
82	Contract servicii	373/16.12.2019	Contract servicii	Procedura proprie		RIAL BRASOV		7.720.720,00	A705000200130	01.01.2020	31.12.2025		117.865,33 10.813,33	13.02.2020 13.02.2020			
83	Contract servicii	374/18.12.2019	Contract servicii	Procedura simplificata (PS)		IN MEDIA SRL		112.476,42	A510103200130	01.01.2020	31.12.2020		4.486,30	18.02.2020			
84	Contract servicii	375/18.12.2019	Contract servicii	Achizitie directa		CHIFANE A. RELU IULIAN PFA		83.300,00		01.01.2020	31.01.2020		0,00				
85	Contract servicii	376/19.12.2019	Contract servicii	Achizitie directa		ORDINUL ARHITECTILOR DIN ROMANIA		55.692,00		19.12.2019	31.12.2020		0,00				
86	Contract servicii	378/19.12.2019	Contract servicii	Achizitie directa		INSIGHT SOFTWARE SRL		32.784,50		01.01.2020	31.12.2020		0,00				
87	Contract lucrari	379/19.12.2019	Contract lucrari	Procedura proprie		TETKRON SRL in reorg jud		2.144.471,86		19.12.2019	18.12.2023		0,00				
88	Contract servicii	380/19.12.2019	Contract servicii	Achizitie directa		BETTCO CONSULTING		142.800,00		19.12.2019	20.03.2020		0,00				
89	Contract servicii	381/20.12.2019	Contract servicii	Achizitie directa		KESLER N.V.A. PROIECT		40.460,00		20.12.2019	20.03.2020		0,00				
90	Contract subsecven	382SEZON/20.12.2019	Contract subsecvent servicii	Licitatie deschisa (LD)		COMPREST		806.000,00		01.01.2020	30.04.2020		0,00				
91	Contract servicii	383/20.12.2019	Contract servicii	Negocierea fara publicare prealabila		TEAM RONEXPERT SRL		169.110,90		20.12.2019	30.04.2020		0,00				
92	Contract produse	384/23.12.2019	Contract produse	Procedura simplificata (PS)		KARLA PLAST CONSTRUCT		388.568,32		23.12.2019	31.12.2019		0,00				
93	Contract subsecven	385/11.12.2019	Contract subsecvent servicii	Procedura simplificata (PS)		BANCA TRANSILVANIA		57.600,00		01.01.2020	31.12.2020		0,00				
94	Contract servicii	386/24.12.2019	Contract servicii	Achizitie directa		VRD PROIECT INVEST		142.800,00		24.12.2019	23.07.2020		0,00				
95	Contract subsecven	387DESZAP LOT2	Contract subsecvent servicii	Licitatie deschisa (LD)		COMPREST		6.467.172,81	A740501200104010	01.01.2020	31.03.2020		471.805,49 906.034,94	14.02.2020 19.02.2020			

Nr. Crt	TITLU CONTRACT	NR. CONTRACT SI DATA	OBIECT CONTRACT	PROCEDURA APLICATA	NR OFER TANTI	FURNIZOR/ PRESTATOR /EXECUTOR	PARTE NERI	VALOAREA PREVAZUTA IN CONTRACT	SURSA FINANTARII	DATA DE INCEPUT	DATA DE FINALIZARE	MODIFICA REA CUANTU MULUI PRETULUI PRIN ACT ADITIONA L SI DATA ACESTUIA	VALOARE PLATITA (CU TVA)	DATA EFECTUARII PLATII	PRET FINAL	Act adition al Nr. si data	STAT US
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
96	Contract subsecven	387SALUBR LOT2	Contract subsecvent servicii 387SALUBR LOT2/30.12.2019	Licitatie deschisa (LD)		COMPREST		2.612.453,17	A740501200104020	01.01.2020	31.03.2020		191.582,63 176.261,54	14.02.2020 04.02.2020			
97	Contract subsecven	388DEZAPEZ/30	Contract subsecvent servicii 388DEZAPEZ/30.12.2019	Licitatie deschisa (LD)		COMPREST		8.015.974,23	A740501200104010	01.01.2020	31.03.2020		653.781,67 884.129,69	14.02.2020 04.02.2020			
98	Contract subsecven	388SALUB LOT1/3	Contract subsecvent servicii 388SALUB LOT1/30.12.2019	Licitatie deschisa (LD)		COMPREST		2.554.053,73	A740501200104020	01.01.2020	31.03.2020		195.527,08 206.150,63	04.02.2020 14.02.2020			
99	Contract subsecven	390/31.12.2019	Contract subsecvent lucrari 390/31.12.2019	Licitatie deschisa (LD)		ECOTERM EXIM GAZ		115.665,36		01.01.2020	30.04.2020		0,00				
100	Contract subsecven	391INV TERCONF	Contract subsecvent lucrari 391INV TERCONF/31.12.2019	Licitatie deschisa (LD)		TERCONFINSTAL SERVICII SRL		366.363,06		01.01.2020	30.04.2020		0,00				
101	Contract servicii	55/329/26.11.2019	Contract servicii 55/329/26.11.2019/26.11.2019	Nedefinit		FLASH LIGHTING SERVICES		4.348.000,00	A700600200200	26.11.2019	31.12.2019		1.887.086,02 685.598,46	19.12.2019 29.01.2020			
102	Contract servicii	56/120272/11.12.2019	Contract servicii 56/120272/11.12.2019	Nedefinit		FLASH LIGHTING SERVICES		5.499.995,80		01.01.2020	30.04.2020		0,00				