

**CENTRALIZATOR CONTRACTE INCHEIATE DE MUNICIPIUL BRASOV  
IN PERIOADA 01.01.2020-31.03.2020**

| 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 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 servicii | 1/07.01.2020         | Contract servicii 1/07.01.2020  | Procedura simplificata (PS)          |               | LHP ARHITECTURA SRL           |            | 102.935,00                     |                  | 07.01.2020      | 06.01.2023         |   | 0,00   |  |            |                             |         |
| 2       | Contract servicii | 10/23.01.2020        | Contract servicii 10/23.01.2020 | Procedura simplificata (PS)          |               | PROFICONS PROJECT SRL         |            | 57.715,00                      |                  | 23.01.2020      | 23.01.2023         |   | 0,00   |  |            |                             |         |
| 3       | Contract servicii | 12/28.01.2020        | Contract servicii 12/28.01.2020 | Procedura simplificata (PS)          |               | TEGRA PLUS SRL                |            | 101.090,50                     |                  | 28.01.2020      | 27.01.2023         |   | 0,00   |  |            |                             |         |
| 4       | Contract servicii | 13/28.01.2020        | Contract servicii 13/28.01.2020 | Procedura simplificata (PS)          |               | TEGRA PLUS SRL                |            | 27.013,00                      |                  | 28.01.2020      | 28.01.2023         |   | 0,00   |  |            |                             |         |
| 5       | Contract servicii | 14/28.01.2020        | Contract servicii 14/28.01.2020 | Procedura simplificata (PS)          |               | TEGRA PLUS SRL                |            | 27.965,00                      |                  | 28.01.2020      | 28.01.2023         |   | 0,00   |  |            |                             |         |
| 6       | Contract servicii | 15/28.01.2020        | Contract servicii 15/28.01.2020 | Procedura simplificata (PS)          |               | TEGRA PLUS SRL                |            | 29.155,00                      |                  | 28.01.2020      | 28.01.2023         |   | 0,00   |  |            |                             |         |
| 7       | Contract servicii | 16/29.01.2020        | Contract servicii 16/29.01.2020 | Negocierea fara publicare prealabila |               | BETA-COPS SRL                 |            | 50.694,00                      | A840303710101432 | 29.01.2020      | 29.06.2020         |   | 760,00<br>8.284,00<br>38.363,00<br>3.287,00  | 12.06.2020<br>12.06.2020<br>25.03.2020<br>25.03.2020   |            |                             |         |
| 8       | Contract servicii | 17/30.01.2020        | Contract servicii 17/30.01.2020 | Negocierea fara publicare prealabila |               | DANINA STAR SRL               |            | 143.988,39                     |                  | 30.01.2020      | 30.01.2023         |   | 0,00   |  |            |                             |         |
| 9       | Contract lucrari  | 18/03.02.2020        | Contract lucrari 18/03.02.2020  | Procedura proprie                    |               | TETKRON SRL in reorg jud      |            | 2.309.613,27                   | A700301710101    | 03.02.2020      | 03.02.2023         |   | 114.888,40<br>10.540,22<br>27.852,37<br>303.590,88<br>17.324,63<br>304.319,15<br>237.816,94<br>21.818,07 | 12.08.2020<br>12.08.2020<br>29.07.2020<br>29.07.2020<br>03.07.2020<br>03.07.2020<br>12.08.2020<br>12.08.2020 |            |                             |         |
| 10      | Contract servicii | 19/19.02.2020        | Contract servicii 19/19.02.2020 | Achizitie directa                    |               | ROMART CONSULTING 2008 SRL    |            | 123.504,15                     | A705000201200    | 05.02.2020      | 31.12.2020         |   | 11.227,65<br>11.227,65<br>11.227,65<br>11.227,65   | 15.04.2020<br>20.03.2020<br>03.07.2020<br>29.07.2020   |            |                             |         |
| 11      | Contract servicii | 20/06.02.2020        | Contract servicii 20/06.02.2020 | Negocierea fara publicare prealabila |               | Urbis Concept SRL             |            | 52.836,00                      |                  | 06.03.2020      | 05.04.2024         |   | 0,00   |  |            |                             |         |

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| 1       | 2                 | 3                    | 4  | 5                                    | 6             | 7                                  | 8          | 9                              | 10               | 11              | 12                 | 13  | 14  | 15   | 16         | 17                         | 18      |
| 12      | Contract produse  | 23/10.02.2020        | Contract produse 23/10.02.2020                   | Nedefinit                            |               | ELMAS SRL                          |            | 41.870,15                      |                  | 10.02.2020      | 10.05.2022         |   | 0,00  |  |            |                            |         |
| 13      | Contract servicii | 24/13.02.2020        | Contract servicii 24/13.02.2020                  | Procedura simplificata (PS)          |               | ARHING SRL                         |            | 150.773,00                     | A650401710300    | 13.02.2020      | 13.02.2023         |   | 11.316,00<br>346,00   | 27.04.2020<br>27.04.2020   |            |                            |         |
| 14      | Contract servicii | 25/14.02.2020        | Contract servicii 25/14.02.2020                  | Achizitie directa                    |               | INFO-CONSTAL SRL                   |            | 37.485,00                      |                  | 14.02.2020      | 31.03.2020         |   | 0,00  |  |            |                            |         |
| 15      | Contract lucrari  | 27/20.02.2020        | Contract lucrari 27/20.02.2020                   | Procedura proprie                    |               | RIAL SRL INV                       |            | 1.776.842,34                   | A700301710101    | 20.02.2020      | 19.02.2027         |   | 267.638,25<br>24.553,97   | 11.08.2020<br>11.08.2020   |            |                            |         |
| 16      | Contract produse  | 29/21.02.2020        | Contract produse 29/21.02.2020                   | Achizitie directa                    |               | HEK INDUSTRIES GROUP               |            | 119.000,00                     |                  | 21.02.2020      | 21.03.2020         |   | 0,00  |  |            |                            |         |
| 17      | Contract servicii | 3 SC 2/13.01.2020    | Contract servicii 3 SC 2/13.01.2020              | Achizitie directa                    |               | GLOB CONSULT INTERNATIONAL SRL INV |            | 33.320,00                      |                  | 13.01.2020      | 31.03.2020         |   | 0,00  |  |            |                            |         |
| 18      | Contract produse  | 31./24.02.2020       | Contract produse 31./24.02.2020                  | Procedura simplificata (PS)          |               | DNS BIROTICA SRL                   |            | 27.413,32                      | A510103200101    | 24.02.2020      | 31.12.2020         |   | 404,60<br>893,99<br>17.850,00<br>-107,10<br>-404,60<br>5.445,44                               | 26.05.2020<br>15.07.2020<br>26.06.2020<br>26.05.2020<br>26.05.2020   |            |                            |         |
| 19      | Contract produse  | 31/24.02.2020        | Contract subsecvent 31/24.02.2020 la AC 206/2017 | Procedura simplificata (PS)          |               | DNS BIROTICA SRL                   |            | 27.413,32                      |                  | 24.02.2020      | 31.12.2020         |   | 0,00  |  |            |                            |         |
| 20      | Contract servicii | 32/24.02.2020        | Contract servicii 32/24.02.2020                  | Negocierea fara publicare prealabila |               | FUNCIARA SRL INV                   |            | 190.400,00                     | A705000710130    | 24.02.2020      | 25.03.2020         |   | 1.544,00<br>360,00<br>34.444,00<br>3.160,00<br>42.292,00<br>3.880,00<br>74.120,00<br>6.800,00 | 24.03.2020<br>24.03.2020<br>24.03.2020<br>24.03.2020<br>24.04.2020<br>24.04.2020<br>24.03.2020<br>24.03.2020 |            |                            |         |
| 21      | Contract servicii | 34/28.02.2020        | Contract servicii 34/28.02.2020                  | Achizitie directa                    |               | J&C CONS-ENERGY SRL                |            | 115.629,17                     | A700301710101    | 28.02.2020      | 28.02.2027         |   | 13.120,49<br>673,31   | 20.05.2020<br>20.05.2020   |            |                            |         |

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|---------|--------------------|-------------------------|--|-------------------------|---------------|-------------------------------|------------|--------------------------------|------------------|-----------------|--------------------|---|--|--|------------|----------------------------|---------|--|
| 1       | 2                  | 3                       | 4  | 5                       | 6             | 7                             | 8          | 9                              | 10               | 11              | 12                 | 13  | 14   | 15   | 16         | 17                         | 18      |  |
| 22      | Contract subsecven | 349LOT2/08.01.20        | Contract subsecvent servicii 349LOT2/08.01.2020      | Licitatie deschisa (LD) |               | BRIDGE CONSULT S.R.L.         |            | 30.000,00                      | A840303200130    | 01.01.2020      | 30.04.2020         |   | 5.095,97<br>467,52<br>3.007,96<br>275,96<br>2.101,47<br>192,80<br>940,67<br>86,29<br>2.071,62<br>52,44                     | 09.06.2020<br>09.06.2020<br>21.04.2020<br>21.04.2020<br>09.06.2020<br>09.06.2020<br>21.04.2020<br>21.04.2020<br>21.04.2020<br>21.04.2020 |            |                            |         |  |
| 23      | Contract subsecven | 35Anexa1/03.03.20       | Contract subsecvent servicii 35Anexa1/03.03.2020     | Licitatie deschisa (LD) |               | SPORT TURISM SRL              |            | 6.394.790,13                   | A670503200130    | 01.03.2020      | 31.12.2020         |   | 463.777,74<br>290.819,51<br>520.330,36<br>321.353,61<br>486.056,33<br>653.097,80<br>636.891,42<br>469.941,28<br>573.963,83 | 15.04.2020<br>31.03.2020<br>06.08.2020<br>29.05.2020<br>11.06.2020<br>25.06.2020<br>31.07.2020<br>13.05.2020<br>28.07.2020               |            |                            |         |  |
| 24      | Contract subsecven | 35Anexa2/03.03.20       | Contract subsecvent produse 35/03.03.2020            | Licitatie deschisa (LD) |               | SPORT TURISM SRL              |            | 970.000,79                     | A670503200130    | 01.03.2020      | 31.12.2020         |   | 39.551,76<br>39.998,66<br>21.903,05<br>53.535,95<br>27.541,40<br>12.201,13<br>131.549,59<br>15.211,06<br>34.982,98         | 09.07.2020<br>22.07.2020<br>05.05.2020<br>25.06.2020<br>07.05.2020<br>06.08.2020<br>31.03.2020<br>03.06.2020<br>20.07.2020               |            |                            |         |  |
| 25      | Contract subsecven | 35ECHIP IRIG/03.03.2020 | Contract subsecvent servicii 35ECHIP IRIG/03.03.2020 | Licitatie deschisa (LD) |               | SPORT TURISM SRL INV          |            | 35.215,08                      | A670503710103    | 03.03.2020      | 31.12.2020         |   | 15.092,18  | 06.08.2020   |            |                            |         |  |
| 26      | Contract subsecven | 35SIS IRIG/03.03.2020   | Contract subsecvent servicii 35SIS IRIG/03.03.2020   | Licitatie deschisa (LD) |               | SPORT TURISM SRL              |            | 150.000,00                     | A740501200130    | 03.03.2020      | 31.12.2020         |   | 22.859,28<br>21.384,36   | 31.07.2020<br>06.08.2020   |            |                            |         |  |
| 27      | Contract servicii  | 36/05.03.2020           | Contract servicii 36/05.03.2020                      | Achizitie directa       |               | UTI FACILITY MANAGEMENT       |            | 35.005,94                      | A510103710102    | 05.03.2020      | 29.05.2020         |   | 35.005,94  | 22.04.2020   |            |                            |         |  |
| 28      | Contract servicii  | 37/09.03.2020           | Contract servicii 37/09.03.2020                      | Achizitie directa       |               | T.M.G. -CONPREST              |            | 47.178,74                      |                  | 09.03.2020      | 08.03.2025         |   | 0,00   |  |            |                            |         |  |
| 29      | Contract servicii  | 39/10.03.2020           | Contract servicii 39/10.03.2020                      | Achizitie directa       |               | PFA VILCU MARILENA            |            | 47.552,40                      |                  | 10.03.2020      | 31.12.2020         |   | 0,00   |  |            |                            |         |  |

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| 1       | 2                  | 3                    | 4  | 5                           | 6             | 7   | 8          | 9                              | 10               | 11              | 12                 | 13  | 14  | 15   | 16         | 17                         | 18      |
| 30      | Contract subsecven | 391INV OVINIC/15     | Contract subsecvent lucrari 391INV OVINIC/15.01.2020 | Licitatie deschisa (LD)     |               | OVINIC INSTAL SRL                             |            | 351.995,88                     | A655000200200    | 01.01.2020      | 30.04.2020         |   | 52.517,24<br>4.818,09<br>8.235,61<br>89.768,24<br>52.379,74<br>4.802,53<br>-32,13   | 18.03.2020<br>18.03.2020<br>10.03.2020<br>10.03.2020<br>16.04.2020<br>16.04.2020<br>16.04.2020   |            |                            |         |
| 31      | Contract servicii  | 40/10.03.2020        | Contract servicii 40/10.03.2020                      | Achizitie directa           |               | DRAFTING SERVICE                              |            | 39.984,00                      |                  | 10.03.2020      | 31.12.2020         |   | 0,00  |  |            |                            |         |
| 32      | Contract servicii  | 41/11.03.2020        | Contract servicii 41/11.03.2020                      | Achizitie directa           |               | ROMART CONSULTING 2008 investitii             |            | 151.177,60                     |                  | 11.03.2020      | 30.06.2021         |   | 0,00  |  |            |                            |         |
| 33      | Contract servicii  | 42/12.03.2020        | Contract servicii 42/12.03.2020                      | Procedura simplificata (PS) |               | STIGMA BUILDING MANAGEMENT S.B.M.SRL CRISTIAN |            | 216.441,96                     |                  | 12.03.2020      | 11.03.2023         |   | 0,00  |  |            |                            |         |
| 34      | Contract servicii  | 43/13.03.2020        | Contract servicii 43/13.03.2020                      | Achizitie directa           |               | EXCELSUM PROJECTS & MANAGEMENT inv            |            | 117.810,00                     |                  | 13.03.2020      | 31.05.2020         |   | 0,00  |  |            |                            |         |
| 35      | Contract servicii  | 46/16.03.2020        | Contract servicii 46/16.03.2020                      | Procedura simplificata (PS) |               | INACO LEGAL SRL                               |            | 64.617,00                      |                  | 09.03.2020      | 08.03.2023         |   | 0,00  |  |            |                            |         |
| 36      | Contract subsecven | 48/17.03.2020        | Contract subsecvent servicii 48/17.03.2020           | Licitatie deschisa (LD)     |               | RECON SA                                      |            | 550.000,00                     | A74050120010404  | 17.03.2020      | 31.12.2020         |   | 4.814,47<br>10.810,96<br>13.374,78<br>20.952,33<br>7.288,82<br>10.666,29<br>55.130,46<br>5.219,66<br>6.333,93<br>33.981,54<br>1.530,13<br>14.644,07 | 06.05.2020<br>06.05.2020<br>06.05.2020<br>12.06.2020<br>12.06.2020<br>06.05.2020<br>10.07.2020<br>12.06.2020<br>12.06.2020<br>12.06.2020<br>06.05.2020<br>06.05.2020<br>06.05.2020 |            |                            |         |
| 37      | Contract lucrari   | 5/20.01.2020         | Contract lucrari 5/20.01.2020                        | Achizitie directa           |               | GEOSOND SA                                    |            | 58.066,76                      | A84030371010152  | 20.01.2020      | 31.03.2021         |   | 53.431,17<br>4.635,59   | 23.03.2020<br>23.03.2020   |            |                            |         |

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| 1       | 2                  | 3                    | 4   | 5                           | 6             | 7                             | 8          | 9                              | 10                | 11              | 12                 | 13  | 14   | 15   | 16         | 17                          | 18      |
| 38      | Contract servicii  | 50/17.03.2020        | Contract servicii 50/17.03.2020                 | Achizitie directa           |               | 4R TOMA & LUMI SRL            |            | 130.000,00                     | A610500200130     | 01.03.2020      | 31.03.2020         |   | 10.300,00<br>15.660,00<br>8.500,00<br>15.221,00<br>9.100,00<br>15.880,00   | 03.04.2020<br>15.06.2020<br>13.04.2020<br>15.06.2020<br>03.04.2020<br>12.05.2020   |            |                             |         |
| 39      | Contract servicii  | 52/19.03.2020        | Contract servicii 52/19.03.2020                 | Achizitie directa           |               | AMRITA COM SRL                |            | 48.933,99                      | A610500200130     | 19.03.2020      | 19.05.2020         |   | 17.098,80<br>1.131,89<br>13.769,11<br>16.026,60  | 12.05.2020<br>22.05.2020<br>22.05.2020<br>04.05.2020   |            |                             |         |
| 40      | Contract subsecven | 53/20.03.2020        | Contract subsecvent lucrari 53/20.03.2020       | Licitatie deschisa (LD)     |               | COMPREST                      |            | 8.600.166,44                   | A8403032002000420 | 20.03.2020      | 31.12.2020         |   | 1.075.379,00<br>37.303,62<br>12.927,92<br>1.651.893,95<br>6.994,68<br>3.043,08<br>1.209.528,66<br>43.815,72<br>45.842,69<br>1.860,34<br>1.532.246,71 | 27.04.2020<br>27.07.2020<br>27.07.2020<br>18.05.2020<br>27.04.2020<br>24.06.2020<br>27.07.2020<br>27.04.2020<br>18.05.2020<br>24.06.2020<br>24.06.2020               |            |                             |         |
| 41      | Contract subsecven | 53OB INV/20.03.2020  | Contract subsecvent produse 53OB INV/20.03.2020 | Licitatie deschisa (LD)     |               | COMPREST                      |            | 1.674.985,62                   | A840303200530     | 20.03.2020      | 31.12.2020         |   | 74.420,16<br>82.900,00<br>192.651,49<br>117.050,82<br>417.684,59   | 27.04.2020<br>24.06.2020<br>20.07.2020<br>27.07.2020<br>18.05.2020   |            |                             |         |
| 42      | Contract lucrari   | 59/25.03.2020        | Contract lucrari 59/25.03.2020                  | Procedura simplificata (PS) |               | GEOSOND SA                    |            | 497.384,30                     | A84030371010153   | 25.03.2020      | 24.04.2023         |   | 173.537,70<br>323.846,60   | 22.05.2020<br>10.07.2020   |            |                             |         |
| 43      | Contract servicii  | 50/26.03.2020        | Contract servicii 50/26.03.2020                 | Achizitie directa           |               | CONSOFT SRL                   |            | 2.100.000,00                   | A610500200130     | 26.03.2020      | 26.06.2020         |   | 600,00<br>-4.380,00<br>26.669,98<br>75.219,93<br>490,00<br>95.699,91<br>1.800,00<br>111.179,89<br>134.820,00<br>-2.300,00<br>17.400,00<br>-9.900,00  | 09.06.2020<br>09.06.2020<br>14.05.2020<br>14.04.2020<br>09.06.2020<br>14.04.2020<br>09.06.2020<br>04.05.2020<br>10.06.2020<br>10.06.2020<br>09.06.2020<br>09.06.2020 |            |                             |         |

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| 1       | 2                   | 3                    | 4   | 5                              | 6             | 7                             | 8          | 9                              | 10               | 11              | 12                 | 13   | 14  | 15   | 16         | 17                         | 18      |
| 44      | Contract servicii   | 61/26.03.2020        | Contract servicii<br>61/26.03.2020<br>CAZARE<br>CARANTINATI | Achizitie directa              |               | CONSOFT SRL                   |            | 420.000,00                     | A610500200130    | 26.03.2020      | 30.06.2020         |  | 9.050,18  | 14.04.2020   |            |                            |         |
| 45      | Contract servicii   | 64/30.03.2020        | Contract servicii<br>64/30.03.2020                          | Achizitie directa              |               | GN HOSPITALITY<br>GROUP SRL   |            | 529.192,06                     | A610500200130    | 30.03.2020      | 29.05.2020         |  | 34.200,00<br>-45.890,00<br>45.890,00<br>690,00<br>36.500,00<br>46.490,00<br>21.090,00<br>62.400,00<br>31.780,00 | 14.04.2020<br>22.05.2020<br>19.05.2020<br>10.06.2020<br>19.05.2020<br>22.05.2020<br>10.06.2020<br>23.04.2020<br>19.05.2020 |            |                            |         |
| 46      | Contract servicii   | 65/30.03.2020        | Contract servicii<br>65/30.03.2020                          | Achizitie directa              |               | KROMATIC<br>MIETTEX SRL       |            | 29.221,16                      | A610500200130    | 30.03.2020      | 30.05.2020         |  | 619,51<br>501,94<br>325,58<br>262,28<br>81,40<br>312,02<br>144,70<br>560,73                                     | 04.05.2020<br>14.04.2020<br>04.05.2020<br>04.05.2020<br>04.05.2020<br>19.05.2020<br>18.05.2020<br>11.06.2020               |            |                            |         |
| 47      | Contract produse    | 68/31.03.2020        | Contract produse<br>68/31.03.2020                           | Achizitie directa              |               | R&V WALL<br>SYSTEMS SRL       |            | 74.970,00                      | A650401710101    | 31.03.2020      | 30.03.2022         |  | 69.670,00<br>5.300,00   | 12.08.2020<br>12.08.2020   |            |                            |         |
| 48      | Contract subsecvent | 7/21.01.2020         | Contract<br>subsecvent<br>produse<br>7/21.01.2020           | Licitatie deschisa<br>(LD)     |               | ENGIE ROMANIA<br>SA           |            | 414.085,48                     |                  | 21.01.2020      | 30.10.2020         |  | 0,00  |  |            |                            |         |
| 49      | Contract produse    | 8/21.01.2020         | Contract produse<br>8/21.01.2020                            | Licitatie deschisa<br>(LD)     |               | COMPREST SA<br>INV            |            | 4.284.000,00                   |                  | 21.01.2020      | 31.03.2020         |  | 0,00  |  |            |                            |         |
| 50      | Contract lucrari    | 9/20.01.2020         | Contract lucrari<br>9/20.01.2020                            | Procedura<br>simplificata (PS) |               | HAR&H SRL<br>INV              |            | 1.700.000,00                   |                  | 21.01.2020      | 20.07.2025         |  | 0,00  |  |            |                            |         |