

**CENTRALIZATOR CONTRACTE INCHEIATE DE MUNICIPIUL BRASOV  
IN PERIOADA 01.04.2020-30.06.2020**

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	101/28.04.2020	Contract servicii 101/28.04.2020	Procedura simplificata (PS)		LHP ARHITECTURA SRL		183.260,00		28.04.2020	28.04.2025		0,00				
2	Contract servicii	104/29.04.2020	Contract servicii 104/29.04.2020	Achizitie directa		Asoc.Ag pt Manag Energiei si Protectia Mediului		95.200,00	A700600201200	01.05.2020	31.12.2020		10.000,00 10.000,00 10.000,00	14.08.2020 15.06.2020 15.07.2020			
3	Contract subsecvent	107/29.04.2020	Contract subsecvent produse 107/29.04.2020	Licitatie deschisa (LD)		VEOLIA ENERGIE ROMANIA SA		95.669,09	A700330200103	01.05.2020	30.04.2021		4.073,05	22.07.2020			
4	Contract subsecvent	108OB INV/30.04.2020	Contract subsecvent produse 108OB INV/30.04.2020	Licitatie deschisa (LD)		RECON SA		549.990,09	A840303200530	01.05.2020	31.12.2020		68.006,12 85.007,65 30.970,94	17.06.2020 18.06.2020 12.06.2020			
5	Contract subsecvent	108SIG CIRC/30.04.2020	Contract subsecvent servicii 108SIG CIRC/30.04.2020	Licitatie deschisa (LD)		RECON SA		1.399.987,71	A840303200200020	01.05.2020	31.12.2020		29.901,23 61.106,52 80.393,16 39.821,48 14.561,93 41.688,33 11.693,70 79.204,12 39.061,06 32.413,48 10.178,83 56.495,54 24.832,47	12.06.2020 12.06.2020 08.07.2020 10.07.2020 10.07.2020 08.07.2020 08.07.2020 12.06.2020 18.06.2020 22.05.2020 12.06.2020 08.07.2020 27.07.2020			
6	Contract servicii	109/30.04.2020	Contract servicii 109/30.04.2020	Achizitie directa		PLUSNET SRL		43.078,00		01.05.2020	31.12.2020		0,00				
7	Contract servicii	110/30.04.2020	Contract servicii 110/30.04.2020	Achizitie directa		FLASHNET SA		38.080,00	A705000200130	01.05.2020	31.12.2020		4.760,00 4.760,00 4.760,00	20.07.2020 10.08.2020 11.06.2020			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
8	Contract servicii	111/30.04.2020	Contract servicii 111/30.04.2020	Achizitie directa		UTI FACILITY MANAGEMENT SA		32.863,04	A510103200130	01.05.2020	31.12.2020		4.107,88 4.107,88	21.07.2020 19.06.2020			
9	Contract servicii	112/30.04.2020	Contract servicii 112/30.04.2020	Achizitie directa		ELITE MEDICAL SRL		43.452,85		01.05.2020	31.12.2020		0,00				
10	Contract servicii	113/30.04.2020	Contract servicii 113/30.04.2020	Achizitie directa		ATTRACT TRADING COMPANY		34.906,60	A510103200130	01.05.2020	31.12.2020		8.726,65	30.07.2020			
11	Contract servicii	115/30.04.2020	Contract servicii 115/30.04.2020	Achizitie directa		RCS&RDS SA		99.931,44	A510103200130	01.05.2020	31.12.2020		11.150,20 21.566,76	22.07.2020 19.06.2020			
12	Contract produse	116/30.04.2020	Contract produse 116/30.04.2020	Achizitie directa		INTERCOMPUTER SRL		52.100,00	A510103200130	01.05.2020	31.12.2020		3.641,40 4.795,70 5.232,43	06.08.2020 19.06.2020 15.07.2020			
13	Contract servicii	128/30.04.2020	Contract servicii 128/30.04.2020	Negocierea fara publicare prealabila		INDUSTRIAL SOFTWARE SRL		505.191,84	A510103200130	01.05.2020	31.05.2020		36.802,50 1.058,98 34.679,85 3.181,63	19.06.2020 19.06.2020 20.07.2020 20.07.2020			
14	Contract servicii	131/30.04.2020	Contract servicii 131/30.04.2020	Negocierea fara publicare prealabila		INDUSTRIAL SOFTWARE SRL		41.512,15	A655000203030	01.05.2020	31.12.2020		4.927,39 261,63 4.752,97 436,05	19.06.2020 19.06.2020 20.07.2020 20.07.2020			
15	Contract servicii	132/30.04.2020	Contract servicii 132/30.04.2020	Negocierea fara publicare prealabila		INDUSTRIAL SOFTWARE SRL		471.810,18	A510103200130	01.05.2020	31.12.2020		40.255,98 3.693,20 42.238,38 1.710,80	06.08.2020 06.08.2020 30.07.2020 30.07.2020			
16	Contract servicii	133/30.04.2020	Contract servicii 133/30.04.2020	Negocierea fara publicare prealabila		INDUSTRIAL SOFTWARE SRL		633.220,52	A510103200130	01.05.2020	31.12.2020		174.477,30 13.102,40 37.831,21 3.470,75 37.831,21 3.470,75	11.06.2020 11.06.2020 21.07.2020 21.07.2020 19.06.2020 19.06.2020			
17	Contract subsecvent	134/30.04.2020	Contract subsecvent servicii 134/30.04.2020	Licitatie deschisa (LD)		CLAROM TRANS SRL		1.099.975,79	A670503200130	30.04.2020	31.12.2020		109.716,72 4.812,14	01.07.2020 01.07.2020			
18	Contract subsecvent	135/30.04.2020	Contract subsecvent servicii 135/30.04.2020	Licitatie deschisa (LD)		CLAROM TRANS SRL		1.549.989,09	A670503200130	01.05.2020	31.12.2020		129.337,90 5.672,72	01.07.2020 01.07.2020			
19	Contract subsecvent	136/30.04.2020	Contract subsecvent servicii 136/30.04.2020	Licitatie deschisa (LD)		COMPREST		216.762,12		01.05.2020	31.05.2020		0,00				

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
20	Contract subsecvent	138OB INV/30.04.2020	Contract subsecvent produse 138OB INV/30.04.2020	Licitatie deschisa (LD)		FLASH LIGHTING SERVICES		449.451,10	A840303200530	01.05.2020	31.12.2020		10.779,02 17.840,48	20.07.2020 18.06.2020			
21	Contract subsecvent	138SERV/30.04.2020	Contract subsecvent servicii 138SERV/30.04.2020	Licitatie deschisa (LD)		FLASH LIGHTING SERVICES		1.519.021,91	A840303200200050	01.05.2020	31.12.2020		269.584,87 155.218,84 53.213,34	18.06.2020 20.07.2020 08.07.2020			
22	Contract subsecvent	139/30.04.2020	Contract subsecvent servicii 139/30.04.2020	Licitatie deschisa (LD)		REGIA PUBLICA LOCALA A PADURILOR KRONSTADT RA		443.372,82	A670503200130	01.05.2020	31.12.2020		3.308,07 75.423,98	01.07.2020 01.07.2020			
23	Contract servicii	140/30.04.2020	Contract servicii 140/30.04.2020	Negocierea fara publicare prealabila		INTERGRAPH COMPUTER SERVICES SRL		182.352,63		01.05.2020	31.12.2020		0,00				
24	Contract subsecvent	141/30.04.2020	Contract subsecvent lucrari 141/30.04.2020	Licitatie deschisa (LD)		RECON SA		11.982.735,67	A840303200200010	01.05.2020	31.12.2020		1.126.082,29 103.310,30 50.751,86 553.195,29 132.553,92 1.444.837,75 1.593.644,37 146.205,91 855.647,65 78.499,78 1.422.467,04 130.501,56	31.07.2020 31.07.2020 14.07.2020 14.07.2020 14.08.2020 14.08.2020 01.07.2020 01.07.2020 18.06.2020 18.06.2020 15.06.2020 15.06.2020			
25	Contract subsecvent	143/30.04.2020	Contract subsecvent lucrari 143/30.04.2020	Licitatie deschisa (LD)		EUROSTRADA		12.181.167,32	A840303200200010	01.05.2020	31.12.2020		917.846,57 79.630,52 65.813,40 758.586,08	02.07.2020 02.07.2020 07.08.2020 07.08.2020			
26	Contract servicii	144/30.04.2020	Contract servicii 144/30.04.2020	Achizitie directa		RCS&RDS SA		38.481,74	A510103200108	01.05.2020	30.04.2022		1.205,43 1.191,49 462,60 1.189,48 460,26	02.07.2020 17.08.2020 21.07.2020 27.07.2020 19.06.2020			
27	Contract servicii	149/30.04.2020	Contract servicii 149/30.04.2020	Achizitie directa		WI-NOVATION SRL		38.080,00	A510103200130	01.05.2020	31.12.2020		4.760,00 4.760,00 4.760,00	26.06.2020 17.07.2020 13.08.2020			
28	Contract servicii	150/30.04.2020	Contract servicii 150/30.04.2020	Achizitie directa		INTERCOMPUTER SRL		34.999,99	A510103200130	01.05.2020	31.12.2020		5.431,72 5.415,65 4.901,81	15.07.2020 06.08.2020 19.06.2020			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
29	Contract servicii	152/30.04.2020	Contract servicii 152/30.04.2020	Achizitie directa		KONICA MINOLTA BUSINESS SOLUTIONS ROMANIA SRL		88.559,80	A510103200130	01.05.2020	31.12.2020		11.069,98 11.069,98 11.069,98	06.08.2020 17.07.2020 11.06.2020			
30	Contract subsecvent	155/30.04.2020	Contract subsecvent servicii 155/30.04.2020	Licitatie deschisa (LD)		BRIDGE CONSULT S.R.L.		79.741,72	A840303200130	01.05.2020	31.12.2020		3.627,36 4.388,90	06.08.2020 15.07.2020			
31	Contract subsecvent	156/30.04.2020	Contract subsecvent servicii 156/30.04.2020	Licitatie deschisa (LD)		BRIDGE CONSULT S.R.L.		81.450,73	A840303200130	01.05.2020	31.12.2020		7.307,37 6.522,47 2.536,58 5.163,45 3.923,42	20.07.2020 19.06.2020 20.07.2020 17.08.2020 18.06.2020			
32	Contract subsecvent	160OVINIC/08.05.2020	Contract subsecvent lucrari 160OVINIC/08.05.2020	Licitatie deschisa (LD)		OVINIC INSTAL SRL		627.644,52	A655000200200	08.05.2020	31.12.2020		48.070,31 4.410,12	17.06.2020 17.06.2020			
33	Contract subsecvent	160TERCONF/08.05.2020	Contract subsecvent lucrari 160TERCONF/08.05.2020	Licitatie deschisa (LD)		TERCONFINSTAL SERVICII SRL		653.262,67	A655000200200	08.05.2020	31.12.2020		7.405,56 80.720,52 94.528,24 8.672,32 74.664,69 6.849,98	13.08.2020 13.08.2020 23.06.2020 23.06.2020 13.08.2020 13.08.2020			
34	Contract subsecvent	161/08.05.2020	Contract subsecvent lucrari 161/08.05.2020	Licitatie deschisa (LD)		ECOTERM EXIM GAZ		404.708,75	A70500020020004	08.05.2020	31.12.2020		5.595,64 513,36	03.08.2020 03.08.2020			
35	Contract lucrari	163/13.05.2020	Contract lucrari 163/13.05.2020	Achizitie directa		AQUA DESIGN SRL		280.290,47		13.05.2020	12.09.2025		0,00				
36	Contract lucrari	166/15.05.2020	Contract lucrari 166/15.05.2020	Achizitie directa		TETKRON SRL in reorg jud		99.985,73	A70500020020004	15.05.2020	24.06.2022		92.004,56 7.981,17	03.08.2020 03.08.2020			
37	Contract servicii	167/15.05.2020	Contract servicii 167/15.05.2020	Licitatie deschisa (LD)		SYNERGETICS CORPORATION SRL		4.046.000,00		15.05.2020	16.10.2023		0,00				
38	Contract produse	168/15.05.2020	Contract produse 168/15.05.2020	Achizitie directa		BV SMART PROD S.R.L.		35.372,75		15.05.2020	31.03.2021		0,00				
39	Contract produse	170/19.05.2020	Contract produse 170/19.05.2020	Achizitie directa		CLAROM TRANS SRL		1.110.484,20	A670503200530	19.05.2020	19.10.2020		130.554,90 286.837,60	03.08.2020 22.07.2020			
40	Contract servicii	171/20.05.2020	Contract servicii 171/20.05.2020	Achizitie directa		KRON ARHIVLOGIC		83.657,00		20.05.2020	31.12.2020		0,00				
41	Contract servicii	172/21.05.2020	Contract servicii 172/21.05.2020	Procedura simplificata (PS)		PRINFO SRL INV		290.166,65		21.05.2020	22.05.2023		0,00				

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
42	Contract produse	178/28.05.2020	Contract produse 178/28.05.2020	Procedura simplificata (PS)		ATLAS SPORT SRL		548.037,52	A670503200530	28.05.2020	31.12.2020		58.379,50 77.352,83 68.668,80 46.703,60 102.164,12 71.514,82 43.784,62 46.703,33	03.08.2020 24.07.2020 24.07.2020 09.07.2020 24.07.2020 03.08.2020 09.07.2020 03.08.2020			
43	Contract servicii	180LOT1/29.05.20	Contract servicii 180LOT1/29.05.2020	Negocierea fara publicare prealabila		FUNCIARA SRL INV		70.210,00	A705000710130	29.05.2020	31.12.2020		3.041,70 279,05 434,53 39,86 42.564,27 3.451,90 1.738,11 159,46	17.07.2020 17.07.2020 17.07.2020 17.07.2020 17.07.2020 17.07.2020 17.07.2020 17.07.2020			
44	Contract servicii	180LOT2/29.05.20	Contract servicii 180L2/29.05.2020	Negocierea fara publicare prealabila		FUNCIARA SRL INV		28.560,00	A705000710130	29.05.2020	31.12.2020		1.308,00 120,00 436,00 40,00 872,00 80,00	17.07.2020 17.07.2020 17.07.2020 17.07.2020 17.07.2020 17.07.2020			
45	Contract subsecvent	181/29.05.2020	Contract subsecvent servicii 181/29.05.2020	Licitatie deschisa (LD)		COMPREST		29.337,11	A870400200130	01.06.2020	30.06.2020		28.881,17	20.07.2020			
46	Contract servicii	185/02.06.2020	Contract servicii 185/02.06.2020	Achizitie directa		SYNESIS PARTNERS SRL		77.661,78		02.06.2020	02.12.2022		0,00				
47	Contract servicii	186/02.06.2020	Contract servicii 186/02.06.2020	Achizitie directa		TOI TOI & DIXI ROMANIA SRL		130.804,80	A740501203030	02.06.2020	31.12.2020		-21,62 -62,83 7.043,37 21,62	11.08.2020 11.08.2020 11.08.2020 11.08.2020			
48	Contract produse	189/05.06.2020	Contract produse 189/05.06.2020	Achizitie directa		FLASH LIGHTING SERVICES SA		92.370,18		05.06.2020	31.07.2020		0,00				
49	Contract produse	192/09.06.2020	Contract produse 192/09.06.2020	Procedura simplificata (PS)		DELTAMED SRL		949.620,00	A610500710102	09.06.2020	31.07.2020		949.620,00	26.06.2020			
50	Contract lucrari	194/10.06.2020	Contract lucrari 194/10.06.2020	Procedura proprie		RIAL SRL INV		91.502,46		10.06.2020	31.01.2024		0,00				
51	Contract servicii	195/12.06.2020	Contract servicii 195/12.06.2020	Achizitie directa		ROMART CONSULTING 2008 investitii		59.559,50		12.06.2020	31.05.2021		0,00				

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
52	Contract produse	198/15.06.2020	Contract produse 198/15.06.2020	Achizitie directa		CLAROM TRANS SRL INV.		159.817,00		15.06.2020	15.12.2020		0,00				
53	Contract servicii	199LOT1/17.06.20	Contract servicii 199/17.06.2020	Licitatie deschisa (LD)		NORDIC VISION SRL		132.861,72		17.06.2020	16.06.2025		0,00				
54	Contract servicii	199LOT2/17.06.20	Contract servicii 199LOT2/17.06.2020	Licitatie deschisa (LD)		NORDIC VISION SRL		119.682,47		17.06.2020	16.06.2025		0,00				
55	Contract servicii	199LOT3/17.06.20	Contract servicii 199LOT3/17.06.2020	Licitatie deschisa (LD)		NORDIC VISION SRL		125.632,47		17.06.2020	16.06.2025		0,00				
56	Contract servicii	201/19.06.2020	Contract servicii 201/19.06.2020	Procedura simplificata (PS)		SMART CONSULTING SRL		47.481,00		19.06.2020	18.06.2025		0,00				
57	Contract servicii	202/24.06.2020	Contract servicii 202/24.06.2020	Achizitie directa		ROMART CONSULTING 2008 investitii		101.150,00		24.06.2020	31.07.2021		0,00				
58	Contract produse	204/24.06.2020	Contract produse 204/24.06.2020	Achizitie directa		OMV PETROM MARKETING SRL		30.000,00		24.06.2020	31.12.2020		0,00				
59	Contract servicii	205/25.06.2020	Contract servicii 205/25.06.2020	Achizitie directa		ROMART CONSULTING 2008 investitii		144.942,00		25.06.2020	31.03.2022		0,00				
60	Contract produse	210MF/30.06.2020	Contract produse 210MF/30.06.2020	Licitatie deschisa (LD)		CLAROM TRANS SRL INV.		2.332.400,00		30.06.2020	31.12.2020		0,00				
61	Contract produse	210OI/30.06.2020	Contract produse 210/30.06.2020	Licitatie deschisa (LD)		CLAROM TRANS SRL		971.873,00		30.06.2020	31.12.2020		0,00				
62	Contract servicii	57/329/41172/28.0	Contract servicii 57.329/28.04.2020	Nedefinit		FLASH LIGHTING SERVICES		7.500.004,19	A700600200200	28.04.2020	02.12.2020		1.200.007,77 343.696,90 1.627,17 2.000.254,98 2.601.332,17	31.07.2020 17.08.2020 17.08.2020 15.06.2020 18.05.2020			
63	Contract servicii	69/01.04.2020	Contract servicii 69/01.04.2020	Achizitie directa		MERLIN FOOD SRL		410.900,00	A610500200130	01.04.2020	30.06.2020		15.250,00 10.100,00 17.050,00 30.050,00 28.850,00 3.350,00 16.250,00 1.650,00	04.05.2020 22.05.2020 09.06.2020 14.04.2020 23.04.2020 06.05.2020 22.05.2020 18.05.2020			
64	Contract servicii	72/01.04.2020	Contract servicii 72/01.04.2020	Procedura simplificata (PS)		TEGRA PLUS SRL		135.660,00		01.04.2020	03.04.2023		0,00				

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
65	Contract subsecvent	73/01.04.2020	Contract subsecvent servicii 73/05.05.2020	Licitatie deschisa (LD)		COMPREST		5.000.000,00	A740501200104020	01.04.2020	31.12.2020		305.498,38 33.227,42 337.532,11 379.935,63 351.319,23 24.663,35 369.633,04 314.798,90 274.465,38	22.07.2020 03.06.2020 31.07.2020 12.05.2020 10.07.2020 06.07.2020 18.05.2020 03.06.2020 29.06.2020			
66	Contract subsecvent	74/01.04.2020	Contract subsecvent servicii 74/01.04.2020	Licitatie deschisa (LD)		COMPREST		4.900.000,00	A740501200104020	01.04.2020	31.12.2020		373.893,11 329.203,97 33.968,09 43.847,57 405.624,98 467.192,38 15.397,52 324.532,99 408.888,38 453.062,94	21.07.2020 10.07.2020 12.05.2020 29.06.2020 31.07.2020 18.05.2020 21.07.2020 29.06.2020 03.06.2020 12.05.2020			
67	Contract servicii	76/02.04.2020	Contract servicii 76/02.04.2020	Procedura simplificata (PS)		PRINFO SRL INV		173.180,45		02.04.2020	03.04.2023		0,00				
68	Contract produse	77S/02.04.2020	Contract produse 77S/02.04.2020	Achizitie directa		WI-NOVATION INV.		193.880,75	A610500710103	02.04.2020	31.05.2020		193.880,75	03.07.2020			
69	Contract servicii	80/07.04.2020	Contract servicii 80/07.04.2020	Achizitie directa		FEJER-TOP SRL		81.967,20	A840303203030	07.04.2020	31.12.2020		6.997,20 5.997,60 380,80 9.996,00 9.996,00 5.997,60	26.05.2020 26.05.2020 28.07.2020 28.07.2020 28.07.2020 29.05.2020			
70	Contract servicii	81/04.04.2020	Contract servicii 81/04.04.2020	Achizitie directa		HOTEL DIAMANT CITY SRL		378.000,00	A610500200130	04.04.2020	03.06.2020		-830,00 69.760,00 12.980,00 -920,00	11.06.2020 04.05.2020 18.05.2020 18.05.2020			

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
71	Contract servicii	32/04.04.2020	Contract servicii 32/04.04.2020	Achizitie directa		ELLY&ANA CONSTRUCT SRL		882.000,00	A610500200130	04.04.2020	04.06.2020		-70,00 81.880,00 28.140,00 32.430,00 58.880,00 -460,00 29.900,00 22.890,00 34.960,00 2.870,00 28.910,00 94.990,00 15.890,00 15.050,00 6.900,00 9.870,00	10.06.2020 21.05.2020 09.06.2020 05.05.2020 21.05.2020 10.06.2020 21.05.2020 21.05.2020 10.06.2020 21.05.2020 21.05.2020 09.06.2020 10.06.2020 21.05.2020 21.05.2020 21.05.2020 05.05.2020			
72	Contract produse	34/08.04.2020	Contract produse 34/08.04.2020	Procedura simplificata (PS)		CLAROM TRANS SRL INV.		924.630,00	A670503710103	08.04.2020	30.11.2020		324.275,00 345.100,00 76.160,00 179.095,00	02.07.2020 03.07.2020 02.07.2020 25.06.2020			
73	Contract produse	34OB.INV/08.04.20	Contract produse 34OB.INV/08.04.2020	Procedura simplificata (PS)		CLAROM TRANS SRL		255.850,00	A670503200530	08.04.2020	30.11.2020		255.850,00	11.06.2020			
74	Contract produse	35/08.04.2020	Comanda produse 35/08.04.2020	Achizitie directa		TELEKOM ROMANIA COMMUNICATION S SA		521.853,10	A610500200503	08.04.2020	07.10.2020		521.850,00	22.05.2020			
75	Contract servicii	36/08.04.2020	Contract servicii 36/08.04.2020	Achizitie directa		TELEKOM ROMANIA COMMUNICATION S SA		66.215,27		08.04.2020	07.10.2020		0,00				
76	Contract servicii	37/08.04.2020	Contract servicii 37/08.04.2020	Achizitie directa		ASOCIATIA DE AJUTOR MUTUAL BUCURESTI ADAMBU		119.952,00		08.04.2020	07.10.2020		0,00				
77	Contract servicii	90/15.04.2020	Contract servicii 90/15.04.2020	Achizitie directa		C&D PERFORM CONSULT S.R.L.		49.980,00		15.04.2020	31.05.2022		0,00				
78	Contract servicii	94/22.04.2020	Contract servicii 94/22.04.2020	Achizitie directa		MUZEUL JUDETEAN DE ISTORIE		76.576,50		01.05.2020	31.12.2020		0,00				
79	Contract servicii	98/20.04.2020	Contract servicii 98/20.04.2020	Achizitie directa		SAT CCH DEVELOPMENT SRL		29.512,00	A655000710101	01.05.2020	31.05.2020		24.800,00	13.07.2020			