

## CONTRACTE cu valoare mai mare de 5000 EURO - Anul 2019

Nr. crt.	Titlu contract	Numar contract si data atribuirii	Obiect contract	Procedura aplicata	Numar ofertanti	Furnizor/ Prestator / executant	Parteneri asociati /subcontractanti / terti/ sustinatori)	Valoarea fara TVA (RON)	Valoarea prevazuta in contract (RON)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificarea a cuantumului pretului prin act aditional si data acestuia	Pret final (platit cu tva)	Status (finalizat/ in executie)
1	Contract Servicii	ad1/ctr42 01.01.2019	SERVICII RADIOLOGIE PT.ORTODONTIE PROIECT CONSULTATII STOMATOLOGICE SI APLICARE APARATE ORTODONTICE PT. ELEVII DIN MUN. BUC.	Achizitie directa SEAP	1	GRAL MEDICAL SRL	-	63,600.00	63,600.00	buget local	01.01.2019	3/31/2019	-	44,880.00	finalizat
2	Contract Servicii	ad 2/ctr 35 01.01.2019	SERVICII RADIOLOGIE	Achizitie directa SEAP	1	GRAL MEDICAL SRL	-	35,214.00	35,214.00	venituri proprii	01.01.2019	31.03.2019	-	34,505.00	finalizat
3	Contract Servicii	ctr 65 01.07.2019	servicii medicale de radiologie	Procedura simplificata proprie	1	GRAL MEDICAL SRL	-	42,024.00	42,024.00	venituri proprii	01.07.2019	31.12.2019	-	40,626.00	finalizat
4	Contract Servicii	contr.24 09.05.2019	SERVICII RADIOLOGIE PT.ORTODONTIE PROIECT CONSULTATII STOMATOLOGICE SI APLICARE APARATE ORTODONTICE PT. ELEVII DIN MUN. BUC.	Achizitie directa SEAP	1	GRAL MEDICAL SRL	-	67,200.00	67,200.00	venituri proprii	5/9/2019	9/17/2019	-	67,200.00	finalizat
5	Contract Servicii	ctr 27583143 01.01.2019	FURNIZARE ENERG.ELECTRICA	PRELUARE CONTRACTE FURNIZARE INCHEIAT ASSMB-		ENEL ENERGIE MUNTENIA SA	-	191,417.74	227,787.11	buget local	1/1/2019	12/31/2019	-	227,787.11	finalizat
6	Contract Servicii	ctr 756 01.01.2019	FURNIZARE GAZE NATURALE			ENGIE ROMANIA SA	-	295,215.50	351,306.44	buget local	1/1/2019	12/31/2019	-	351,306.44	finalizat
7	Contract Servicii	ctr ANB1160913 04.07.2016	FURNIZARE APA SI CANALIZARE			APA NOVA	-	51,555.22	61,350.71	buget local	1/1/2019	12/31/2019	-	61,350.71	finalizat
8	Contract Servicii	ad1/1878980 01.01.2019	Servicii juridice de asistenta,consultnta si reprezentare juridica	Achizitie directa SEAP	1	Cabinet Avocat Bombescu Ioan-Marius	-	25,800.00	30,702.00	venituri proprii	1/1/2019	3/31/2019	-	30,702.00	finalizat
9	Contract Servicii	ctr 2264010 01.05.2019	Servicii juridice de asistenta,consultnta si reprezentare juridica	Achizitie directa SEAP	1	Cabinet Avocat Bombescu Ioan-Marius	-	56,800.00	67,592.00	venituri proprii	5/1/2019	12/31/2019	-	66,997.00	finalizat

10	Contract Servicii	ctr 46 03.06.2019	MENTENANTA AP.MEDICALA	Achizitie directa SEAP	1	MEGATEHNIC S.R.L.	-	47,677.00	56,735.63	venituri proprii	6/3/2019	12/31/2019	-	56,735.63	finalizat
11	Contract Servicii	cod 35062646	SERV.COMUNICATII	Achizitie directa SEAP		RCS & RDS SA	-	28,017.30	33,340.58	venituri proprii	1/1/2019	12/31/2019	-	33,340.58	finalizat
12	Contract Servicii	ad 1 01.01.2019 la ctr1 30.04.2018	SERV.SPALAT DEZINF.SI CALCAT RUFE	Achizitie directa SEAP	1	DENIMED CLEANING SRL	-	28,035.00	33,361.65	buget local	1/1/2019	3/31/2019	-	25,609.04	finalizat
13	Contract Servicii	ctr 13 25.04.2019	SERV.SPALAT DEZINF.SI CALCAT RUFE	Achizitie directa SEAP	1	DENIMED CLEANING SRL	-	27,216.00	32,387.04	buget local	5/1/2019	7/31/2019	-	24,624.43	finalizat
14	Contract Servicii	ctr 76 01.08.2019	SERV.SPALAT DEZINF.SI CALCAT RUFE	Achizitie directa SEAP	1	DENIMED CLEANING SRL	-	46,947.50	55,867.52	buget local	8/1/2019	12/31/2019	-	41,220.18	finalizat
15	Contract Servicii	ad 2/ 01.01.2019 lactr	SERV.CATERING	procedura proprie	1	Deco Luk Style S.R.L.	-	44,447.56	49,105.44	venituri proprii	1/1/2019	3/31/2019	-	40,479.11	finalizat
16	Contract Servicii	ctr 16 25.04.2019	SERV.CATERING	procedura proprie simplificata	2	Deco Luk Style S.R.L.	-	143,960.20	160,748.42	venituri proprii	5/1/2019	12/31/2019	-	92,268.10	finalizat
17	Contract Servicii	ad1/01.01.2019 la ctr.10170	VANZARE SI LIVRARE DE MATERIALE SI ECHIP. STOMATOLOGICE - PROIECT CONSULTATII STOMATOLOGICE SI APLICARE APARATE ORTODONTICE PT. ELEVII DIN MUN. BUC.	Achizitie directa SEAP	1	DIGITAL FOCUS SRL	-	68,000.00	68,000.00	buget local	1/1/2019	4/15/2019	-	67,710.00	finalizat
18	Contract Servicii	CTR 94 01.10.2019	SERV.CONFECTIONARE APARAT. ORTODONTICE MOBILE PROIECT CONSULTATII STOMATOLOGICE SI APLICARE APARATE ORTODONTICE PT. ELEVII DIN MUN. BUC.	Achizitie directa SEAP	1	DIGITAL FOCUS SRL	-	266,482.60	266,482.60	buget local	10/1/2019	12/31/2019	-	198,489.90	finalizat
19	Contract Servicii	CTR.06/1437 18.02.2019	Contract de lucrari	Achizitie directa SEAP	3	CERO CREATIV SRL	-	142,635.00	169,735.65	venituri proprii	18.02.2019	17.04.2019	-	169,735.65	finalizat
20	Contract Servicii	CTR 12 01.05.2019	SERV.DE PAZA SI PROTECTIE	Achizitie directa SEAP	2	Sicuro Invest S.R.L.	-	35,636.00	42,406.84	buget local	5/1/2019	5/31/2019	-	39,177.18	finalizat
21	Contract Servicii	CTR 45 31.05.2019	SERV.DE PAZA SI PROTECTIE	procedura proprie simplificata	2	Sicuro Invest S.R.L.	-	34,220.00	40,721.80	buget local	6/1/2019	6/30/2019	-	37,913.40	finalizat
22	Contract Servicii	CTR 66 02.07.2019	SERV.DE PAZA SI PROTECTIE	procedura proprie simplificata	4	FALCON SECURITY SRL	-	85,383.36	101,606.20	buget local	7/2/2019	9/30/2019	-	100,501.77	finalizat
23	Contract Servicii	CTR 93 30.09.2019	SERV.DE PAZA SI PROTECTIE	procedura proprie simplificata	3	SECURAN SRL	-	88,695.36	105,547.47	buget local	10/1/2019	12/31/2019	-	105,547.47	finalizat