

SITUAȚIA LUNARĂ A PLĂȚILOR AFERENTE FIECĂRUI CONTRACT ÎNCHEIAT DE CĂTRE DIRECȚIA GENERALĂ DE ASISTENȚĂ SOCIALĂ CONSTANȚA

NR. CRT.	CONTRACT		OBIECTUL CONTRACTULUI	TITULAR CONTRACT	DURATA CONTRACTULUI	PREȚUL CONTRACTULUI FARA TVA (LEI)	PREȚUL CONTRACTULUI CU TVA (LEI)	PLATI EFECTUATE PANA LA DATA DE 31.05.2021	VALOARE PLĂȚI EFECTUATE 1.06.2021 - 15.06.2021				
	NR. CONTRACT	DATA							07.06.2021	10.06.2021	11.06.2021	14.06.2021	15.06.2021
1	Act. Ad. nr.1/83197/29.12.2020 la ctr.25827/30.04.2020	29.12.2020	Prestari servicii in domeniul prevenirii si stingerii incendiilor (P.S.I.) si in domeniul situatiilor de urgenta (S.U.)	HWG CONSULTING S.R.L.	1.01.2021-30.04.2021	3132,08	3727,18	2.957,64					
2	Act. Ad. nr.1/83199/29.12.2020 la ctr.25829/30.04.2020	29.12.2020	Prestari servicii de securitate si sanatate in munca	HWG CONSULTING S.R.L.	1.01.2021-30.04.2021	3132,08	3727,18	2.957,64					
3	Act ad. Nr. 3/83170;	29.12.2020	Prestari servicii de inchiriere purificatoare de apa	LA FANTANA SRL	1.01.2021-30.04.2021	3099,60	3688,52	3.468,97					
4	Act. Ad.5/83169 /29.12.2020; Act. Ad. 6/7859/29.01.2021 La Ctr. 23375/15.04.2020;	29.12.2020	Prestari servicii de internet, telefonie si cablu tv	INTERSAT SRL	1.01.2021-30.04.2021	6176,00	7349,44	7.349,44					
5	Ctr. 20320/17.03.2021	17.03.2021	Prestari servicii de colectare, transport si neutralizare deseuri rezultate din activitatea medicala	ECO FIRE SYSTEMS SRL	17.03.2021-31.12.2021	518400,52	616896,62	2.222,33	8382,36				
6	Ctr. 31797/5.05.2021	05.05.2021	Prestarea serviciilor de mentenanta si asistenta pentru sistemele informatice financiar contabile	ALTRIX SRL	5.05.2021-31.05.2021	34560	41126,40	-					5140,80
7	Ctr. 35286/20.05.2021	20.05.2021	Prestari servicii de mentenanta sistem interfonie la Caminul pt. per. Varstnice	JUNIOR GROUP SRL	20.05.2021-31.12.2021	2392	2846,48	-					355,81
8	Act. Ad. 1/83155/29.12.2020 la ctr. 23316/15.04.2020	29.12.2020	Prestarea serviciilor de intretinere si service acvarii apa dulce	EXITO SRL	1.01.2021-30.04.2021	7640	9091,6	6.818,70					
9	Ctr. Nr. 281/04.01.2021	04.01.2021	Prestari servicii gazduire WEB	NET DESIGN SRL	1.01.2021-31.12.2021	2660,04	3165,45	1.318,95					263,79
10	Act. Ad. 1/83163/29.12.2020; la ctr. 25531/29.04.2020	29.12.2020	Prestarea serviciilor de telefonie mobila si transmisie de date mobile	VODAFONE ROMANIA S.A.	1.01.2021-30.04.2021	12012	14294,28	9.051,46				1148,68	
11	Ctr. 63527	26.10.2020	Serviciu de utilizare, suport tehnic, intretinere si actualizare sis. Informatic pt. gestionarea activitatii de acordare a ajutoarelor pt. incalzirea locuintelor	LARSEN CONSULTING SERVICES SRL	26.10.2020 - 25.10.2021	50400	59976,00	37.128,00					3332
12	Act. Ad. 2/83150/29.12.2020; la ctr. 10993/17.02.2020	29.12.2020	Servicii spalatorie si curatorie lenjerii pat Directia administrare crese	FERSIN FORTE SRL	1.01.2021-30.04.2021	6891,2	8200,53	3.197,34					
13	Ctr. 27860/28.05.2021	28.05.2021	Servicii de mentenanta a sistemelor de detectie, semnalizare si alarmare in caz de incendiu	DIGITAL TEHNO PLUS SRL	28.05.2021-31.12.2021	4421,51	5261,5969	-					1079,82
14	Ctr. 29935/26.04.2021	26.04.2021	Servicii de RSVTI	CASANDA SERVICE CONSULTING SRL	1.05.2021-31.12.2021	3080	3080	-	385				
15	Act. Ad. 1/83212/29.12.2020; la ctr. 19627/25.03.2020	29.12.2020	Servicii de vidanjare si igienizare a separatorului de grasimi	REP NAV STAR SRL	1.01.2021-30.04.2021	3200	3808	3.808,00					
16	Act. Ad. 1/83191/29.12.2020; la ctr. 35045/22.06.2020	29.12.2020	Servicii de intretinere si reparatii si revizii generale pentru ascensoare	BBD LIFT RO SRL	1.01.2021-30.04.2021	4500	5355	5.355,00					

17	Act. Ad. 1/83161/29.12.2020; la ctr. 29311/20.05.2020	29.12.2020	Servicii de spalatorie auto	PERFECT KNIK SRL	1.01.2021-30.04.2021	2680	3189,2	856,80					
18	Act. Ad. 6/81388/21.12.2020 la Ctr. 5223/1.06.2016	21.12.2020	Abonamente cu reducere 50% donatorilor de sange cu valabilitate 1 luna	CT BUS SA	1.01.2021-30.04.2021	1800 (Estimare)	1800 (Estimare)	282,50					125
19	Ctr. 3102/14.01.2021	14.01.2021	Imprimare tichete sociale pt. gradinita necesare distribuirii catre solicitantii de stimulent educational	SODEXO PASS ROMANIA SRL	14.01.2021 - 31.12.2021	25000,01	25000,01	6.150,00				1200	
20	Ctr. 35045/20.05.2021	20.05.2021	Servicii postale	C.N. POSTA ROMANA	20.05.2021-31.12.2021	224799,95	267511,94	-					2035,12
21	Ctr.1401/03.05.2017	03.05.2017	Taxe postale indemnizatii pers cu handicap	C.N. POSTA ROMANA	3.05.2017 - Perioada nedeterminata	170000 (Estimare)	170000 (Estimare)	69.369,66					14559,13
22	Act. Ad. 1/83164/29.12.2020; la ctr. 25823/30.04.2020	29.12.2020	Servicii de dezinsectie, deratizare, dezinfectie	GEMINI TRADE DDD SRL	1.01.2021-30.04.2021	18244,82	21711,34	16.888,92					
23	Ctr. Subsecvent nr. 2/647271/30.10.2020; Act. Ad. Nr. 7834/29.01.2021 la Ctr. 647271/30.10.2020 Act. Ad. Nr. 20168/16.03.2021 la Ctr. 647271/30.10.2020	30.10.2020; 29.01.2021; 16.03.2021;	SERV PAZA UMANA, TRANSPORT VALORI, MONITORIZARE SI INTERVENTIE RAPIDA	DIALFA SECURITY	01.11.2020- pana la finalizarea procedurii de achizitie si incheierea unui nou contract privind prestarea serviciilor de paza umana, transport valori, monitorizare si interventie rapida	573.452,40	682408,36	467.281,39					
24	Ctr. Subsecvent nr. 34018/14.05.2021 la acordul cadru nr. 34010/14.05.2021	14.05.2021	Prestarea serviciului de transport valori - Lot 3	ZIP ESCORT	17.05.2021-31.10.2021	2.160,00	2570,40	-					321,3
25	Act. Ad. Nr.1/4120/19.01.2021; Act. Ad. Nr.2/8929/02.02.2021 la Ctr. 1751/08.01.2021	08.01.2021	Servicii de intretinere si curatenie	CIP AVANTAJ	08.01.2021-08.01.2022	415.924,88	494.950,61	95.857,58	18301,25				
26	Ctr. 34842/19.05.2021	19.05.2021	Prestari servicii informatice legislative	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	19.05.2021-31.12.2021	1640	1951,60	-					243,95
27	Ctr 29914/26.04.2021	26.04.2021	Furnizare incarcatura GLP	NGM COMPANY SRL	26.04.2021-31.12.2021	8000	9520,00	535,50	238				357
28	Ctr. 36858/26.05.2021	26.05.2021	Servicii de interventie si mentenanta centrala termica de la Caminul pentru persoane varstnice	D.D.S. SERVICES GROUP SRL	1.05.2021-31.12.2021	12000	14280,00	-					1785
29	Act aditional 1/83214/29.12.2020 la Ctr.23331/15.04.2020	29.12.2020	furnizare scutece absorbante pentru adulti si tampoane urologice	TZMO ROMANIA	01.01 - 30.04.2021	36837,75	43.836,92	43.836,92					
30	Act. Ad. 1/83165/29.12.2020 la ctr. 35576/24.06.2020	29.12.2020	Furnizare materiale curatenie de uz general	TARGET POINT SRL	1.01.2021-30.04.2021	67809,57	80693,39	70.684,44					
31	Act. Ad. 1/83149/29.12.2020 la ctr. 29155/19.05.2020	29.12.2020	Furnizare tonere pentru imprimante	MIDA SOFT BUSINESS SRL	1.01.2021-30.04.2021	30792,29	36642,83	36.642,82					
32	Ctr. 8891/02.02.2021	02.02.2021	Furnizare de tipizate pentru cabinetele de vaccinare	H.I.G MUNTENIA SRL	2.02.2021 - 31.12.2021	27000	32130	12.852,00	4284				
33	Act. Ad. 1/83166/29.12.2020 la ctr. 29316/20.05.2020	29.12.2020	Furnizare rechizite si articole de papetarie	EVIDENT GROUP SRL	1.01.2021-30.04.2021	13713,63	16319,22	14.983,95					
34	Ctr. 10785	08.02.2021	Furnizare materiale sanitare	AQUATOR SRL	8.02.2021 - pana la indeplinirea obligatiilor contractuale	148323,93	176505,48	173.469,79					
35	Act. Ad. 1/83168/29.12.2020 la ctr. 31189/29.05.2020	29.12.2020	Furnizare materiale consumabile	TERRA-PLAST IMPORT SRL	1.01.2021-30.04.2021	31226,53	37159,57	15.854,12					
36	Ctr. 15237	24.02.2021	Furnizare masti de protectie de uz sanitar tip II	GLOBAL TREAT SRL	24.02.2021 - 23.05.2021	7785	9264,15	9.085,66					
37	CTR 15240/ 24.02.2021	24.02.2021	Furnizare masti FFP2 cu supapa de expiratie	MEDPLAZA HEALTH SRL	24.02-24.05.2021	840,00	999,60	761,60					
38	CTR 15234/24.02.2021 si act aditional nr 1/ 18496/09.03.2021	09.03.2021	FURNIZARE DE DEZINFECTANTI	MEDCHIM EXPERT	24.02-24.05.2021	18888,00	22476,72	20.438,26					

39	act aditional nr 83159/ 29.12.2020 la ctr 26967/06.05.2020	29.12.2020	furnizare de medicamente	SOFI PRIMPHARM SRL	01.01-30.04.2021	10521,50	11564,04	4.699,21					
40	Act. Ad. 83157/29.12.2020 la ctr.40662/16.07.2020	29.12.2020	Furnizare tipizate	IMPRIMERIA CANTEMIR SRL	1.01.2021-30.04.2021	1846,65	2197,51	1.158,58					
41	Act aditional nr 1/ 83213/29.12.2020 la contractul nr 35967/ 25.06.2020	29.12.2020	Furnizare de produse profesionale pentru masina de spalat vase	ECOLAB	1.01.2021-30.04.2021	2073,00	2466,87	1.036,49					
42	Act. Ad. 83167/29.12.2020 la ctr. 32993/10.06.2020	29.12.2020	Furnizare produse profesionale pentru masina de spalat rufe	TOTAL HORECA	1.01.2021-30.04.2021	28684,20	34134,20	9.558,08					
43	Ctr. Subsecvent nr. 2 /83135/29.12.2020 la acordul cadru nr. 57547/29.09.2020	29.12.2020	FURNIZARE PRODUSE ALIMENTARE_PESTE SI PRODUSE DIN PESTE	GRANBIS	01.01-31.12.2021	503.722,01	549.057,09	25.999,45					875,49
44	Ctr. Subsecvent nr. 2 /83138/29.12.2020 la acordul cadru nr. 38284/07.07.2020	29.12.2020	FURNIZARE PRODUSE ALIMENTARE, FRUCTE SI LEGUME TRANSFORMATE	GRANBIS	01.01-31.12.2021	811.687,50	884.739,38	71.218,65				5423,4	2454,68
45	Ctr. Subsecvent nr. 2 /83140/29.12.2020 la acordul cadru nr. 57554/29.09.2020	29.12.2020	FURNIZARE PRODUSE ALIMENTARE, OUA	GRANBIS	01.01-31.12.2021	384.360,00	418.952,40	48.151,91	2.354,40				2335,8
46	Ctr. Subsecvent nr.2 /83139/29.12.2020 la acordul cadru nr. 40314/15.07.2020	29.12.2020	FURNIZARE PRODUSE ALIMENTARE, BACANIE	I.I.AMARIEI G. PETRU	01.01-31.12.2021	929.436,38	1.013.085,65	102.883,74				5231,52	3181,06
47	Ctr. Subsecvent nr.2 /83137/29.12.2020 la acordul cadru nr. 38279/07.07.2020	29.12.2020	FURNIZARE FRUCTE SI LEGUME PROASPETE	I.I.AMARIEI G. PETRU	01.01-31.12.2021	742.987,61	809.856,50	89.956,82				4834,43	3864,16
48	Ctr. Subsecvent nr.2 /83142/29.12.2020 la acordul cadru nr. 59842/08.10.2020	29.12.2020	FURNIZARE PRODUSE DE COFETARIE SI PATISERIE	DOBROGEA GRUP	01.01-31.12.2021	357.913,05	390.125,22	32.807,79	1.624,79				615,83
49	Ctr. Subsecvent nr.2 /83136/29.12.2020 la acordul cadru nr. 50287/01.09.2020	29.12.2020	FURNIZARE PAINE	DOBROGEA GRUP	01.01-31.12.2021	655.956,00	714.992,04	103.077,80				3868,76	3557,52
50	Ctr. Subsecvent nr.2 /83134/29.12.2020 la acordul cadru nr. 37258/02.07.2020	29.12.2020	FURNIZARE PRODUSE LACTATE	GEOCOR TRADE IMP-EXP	01.01-31.12.2021	3.379.860,50	3.684.047,95	243.182,18				13892,67	4818,54
51	Ctr. Subsecvent nr. 2 /83130/29.12.2020 la acordul cadru nr. 21967/09.04.2020	29.12.2020	FURNIZARE CARNE DE MIEL	MATRA	01.01-31.12.2021	11.558,80	12.599,09	8.754,88					
52	Ctr. Subsecvent nr. 2 /83125/29.12.2020 la acordul cadru nr. 24446/23.04.2020	29.12.2020	FURNIZARE CARNE DE PUI	MATRA	01.01-31.12.2021	389.339,20	424.380,27	32.813,09	2.724,51				1139,1
53	Ctr. Subsecvent nr. 2 /83126/29.12.2020 la acordul cadru nr. 24453/23.04.2020	29.12.2020	FURNIZARE CARNE DE CURCAN	MATRA	01.01-31.12.2021	267.303,80	291.361,15	23.555,41	1.024,29				1639,71
54	Ctr. Subsecvent nr. 2 /83124/29.12.2020 la acordul cadru nr. 24436/23.04.2020	29.12.2020	FURNIZARE CARNE DE BOVINE	MATRA	01.01-31.12.2021	204.393,30	222.788,70	19.264,86				3104,87	
55	Ctr. Subsecvent nr. 2 /83127/29.12.2020 la acordul cadru nr. 24468/23.04.2020	29.12.2020	FURNIZARE MEZELURI	MATRA	01.01-31.12.2021	1.561.012,70	1.701.503,84	140.896,63				4177,97	5181,32
56	Ctr. Subsecvent nr.2 /83123/29.12.2020 la acordul cadru nr. 24420/23.04.2020	29.12.2020	FURNIZARE CARNE DE PORC	MATRA	01.01-31.12.2021	651.026,30	709.618,67	32.872,01				1379,4	
57	Ctr. Subsecvent nr.2 /83129/29.12.2020 la acordul cadru nr. 24504/23.04.2020	29.12.2020	FURNIZARE PRODUSE ALIMENTARE, CONSERVE	MATRA	01.01-31.12.2021	59.893,83	65.284,28	5.987,37					
58	Ctr. 35072/20.05.2021	20.05.2021	Servicii medicale de psihiatrie	C.M.I. DR. IORDACHI IRINA	20.05.2021-31.12.2021	16000	16000	-					2000
59	Ctr. 35066/20.05.2021	20.05.2021	Servicii medicale de geriatrie -gerontolog	CENTRUL DE DIAGNOSTIC SI TRATAMENT ELIO	20.05.2021-31.12.2021	12000	12000	-					1500
60	Act. Ad. 1/83203/29.12.2020 la ctr. 24930/27.04.2020	29.12.2020	Servicii medicale specializate de stomatologie	CMI PALAGHIU IULIANA	1.01.2021-30.04.2021	8000	8000	8.000,00					
61	Act. Ad. 1/83208/29.12.2020 la ctr. 24941/27.04.2020	29.12.2020	Servicii medicale medicina de familie	CMI DR. MITRICA ADRIAN	1.01.2021-30.04.2021	9600	9600	9.600,00					

62	Act. Ad. 1/83147/29.12.2020 la ctr. 25821/30.04.2020	29.12.2020	Servicii medicale de medicina muncii	MED MUNCII SRL	1.01.2021-30.04.2021	15258,50	15258,50	8.037,50					
63	Ctr. 809C	02.05.2016	Furnizare/prestare a serviciului de alimentare cu apa si de canalizare	RAJA S.A. CONSTANTA	2.05.2016 - Durata nedeterminata	179.600,21	213724,25	112.896,82				315,22	
64	Ctr. 59201569/4.03.2020 15118/4.03.2020	04.03.2020	Furnizare a energiei electrice	ENEL ENERGIE S.A.	4.03.2020 - 14.11.2020	317201,34	377469,59	15.005,85					
65	Ctr.66970	09.11.2020	Contract de furnizare energie electrica	TINMAR ENERGY S.A.	15.11.2020-15.05.2022	268436,97	319439,99	148.268,07			1226,44		
66	Ctr. 3007323217	05.05.2016	Furnizarea reglementata a gazelor naturale la consumatorii casnici pt. locul de consum Cantina de ajutor social Palazu Mare, str. Tineretului nr, 23	ENGIE ROMANIA SA	5.05.2016 - Durata nedeterminata	7688,55	9149,37	7.179,45					
67	Ctr. 3007322034	29.04.2016	Furnizarea reglementata a gazelor naturale la consumatorii casnici pt. locul de consum Caminul pentru persoane varstnice	ENGIE ROMANIA SA	29.04.2026 - Durata nedeterminata	92010,83	109492,89	65.794,18					4199,31
68	Ctr. Nr. B 7633	06.05.2016	Contract de furnizare a energiei termice	RADET CONSTANTA	01.05.2016 - Durata nedeterminata	208935,41	248633,14	222.207,52				1247,97	
69	Act. Ad. 11/10244/5.02.2021 la ctr. 12837/27.03.2017	27.03.2017	Prestarea serviciului de salubritate a localitatilor	POLARIS M HOLDING SRL	1.04.2017 - Durata nedeterminata	170152,96	202482,02	100.338,92					
70	Act. Ad. 31983/03/06/2020 la Ctr. 81504/01/06/2016	03.06.2020	Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice	FRECEA SORIN-RADU	03.06.2020 - 02.06.2021	10440 Euro/ 50888,74 Lei *	10440 Euro/ 50888,74 Lei *	12.729,14					
71	Act. Ad. 31983 /03/06 /2020 la Ctr. 81504/01/06/2016	03.06.2020	Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice- UTILITATI	FRECEA SORIN-RADU	03.06.2020 - 02.06.2021			1.966,19					
72	Act ad. 17843/5.03.2021; Act Ad. 14378/2.03.2020; la ctr. 32550/12.03.2007	05.03.2021; 02.03.2020; 12.03.2007;	Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice	RUVAL INVEST SRL	12.03.2020 - 11.03.2021; 12.03.2021 - 11.03.2022	23549,40 Euro/ 114789,20 Lei*	23549,40 Euro/ 114789,20 Lei*	48.040,38					
73	Act ad. 17843/5.03.2021; Act Ad. 14378/2.03.2020; la ctr. 32550/12.03.2007	05.03.2021; 02.03.2020; 12.03.2007;	Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice - UTILITATI	RUVAL INVEST SRL	12.03.2020 - 11.03.2021; 12.03.2021 - 11.03.2022			22.626,77					
74	Ctr. 34912/19.06.2020	19.06.2020	Inchiriere imobil	PUFLEANU IOTTA MARIO	19.06.2020 - 18.06.2021	40800 Euro/198875,52 Lei *	40800 Euro/198875,52 Lei *	83.447,73			16734,12		
75	Ctr. 34912/19.06.2020	19.06.2020	Inchiriere imobil - UTILITATI	PUFLEANU IOTTA MARIO	19.06.2020 - 18.06.2021			5.449,25					797,63
76	Act. Ad.26934/13.04.2021 Ctr. 59056/14.04.2008	13.04.2021 14.04.2008;	Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice	TEODOROV MARIUS	14.04.2021 - 13.04.2022	17118 Euro/83439,98 Lei *	17118 Euro/83439,98 Lei *	11.009,99				7018,66	
77	Act. Ad.20693/01.04.2020 Ctr. 59056/14.04.2008	01.04.2020; 14.04.2008;	Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice - UTILITATI	TEODOROV MARIUS	14.04.2020 - 13.04.2021			10.258,92					
78	Act. Ad. 13505/17.02.2021 la Ctr. 8556/1.03.2017	17.02.2021; 01.03.2017;	Inchiriere spatiu comercial in scopul desfasurarii activitatii - Club Persoane Varstnice	ANDRONACHE CAMELIA	1.03.2021 - 28.02.2022	12000 Euro/58492,80 Lei *	12000 Euro/58492,80 Lei *	31.015,57				4920,2	
79	Act. Ad. 13505/17.02.2021 la Ctr. 8556/1.03.2017	17.02.2021; 01.03.2017;	Inchiriere spatiu comercial in scopul desfasurarii activitatii - Club Persoane Varstnice - UTILITATI	ANDRONACHE CAMELIA	1.03.2021 - 28.02.2022			4.812,24					631,68
80	Act Ad. 5 nr.46960/14.08.2020 la ctr. 38675/14.08.2018	14.08.2020 14.08.2018	Inchiriere imobil cu destinatia cresa si depozit alimentar central	FUNDATIA CENTRUL CULTURAL ISLAMIC ISLAMUL AZI	15.08.2020 - 14.08.2021	58449 Euro/284903,81 Lei*	58449 Euro/284903,81 Lei*	119.359,35					
81	Act Ad. 5 nr.46960/14.08.2020 la ctr. 38675/14.08.2018	14.08.2018 14.08.2020	Inchiriere imobil cu destinatia cresa si depozit alimentar central UTILITATI	FUNDATIA CENTRUL CULTURAL ISLAMIC ISLAMUL AZI	15.08.2020 - 14.08.2021			19.388,08					
82	Act. Ad 13038/16.02.2021 ctr. 8955/19.02.2018	16.02.2021 19.02.2018	Inchiriere spatiului cu destinatia depozit	S.C.M. Victoria Constanta	20.02.2021-19.02.2022	36000 Euro/175478,40 Lei *	42840 Euro/ 208819,30 Lei*	87.322,03					
83	Act aditional 14341/2.03.2020 la ctr. 32548/12.03.2007	02.03.2020 12.03.2007	Inchirierea in scopul desfasurarii activitatii Club Persoane Varstnice	SILEX PREST COM SRL	12.03.2020 - 11.03.2021	8619 Euro/42012,45 Lei *	8619 Euro/42012,45 Lei *	7.612,12					

84	Act aditional 10171/13.02.2020 la ctr. 32533/12.03.2007	12.03.2007; 13.02.2020	Inchirierea in scopul desfasurarii activitatii Club Persoane Varstnice Str. Dezrobirii nr. 123, bl.IS UTILITATI	SAMMARINA IMOBILIARE SA	11.03.2021			1.008,61					
85	Ctr. Comodat nr. 21309	10.04.2019	Folosinta gratuita de catre comodatari cu destinatia "Centrul pentru persoane fara adapost Sf. Filofteia" B-ul I.C. Bratianu nr.17, et.1, Complex Comercial "Doi Cocosi", Constanta - UTILITATI	SAMMARINA IMOBILIARE SA	01.05.2024			29.461,64					
86	Ctr. 208545/3.12.2018;	02.03.2020	Contract de comodat - Folosinta gratuita de catre comodatari - Scoala Gimnaziala nr.6, Aleea Cameliei nr.2 - etaj II - partial - UTILITATI	SCOALA GIMNAZIALA nr 6 N. TITULESCU	Pe durata executării lucrărilor de reabilitare, modernizare si mansardare a Cresei 1, Str. Adamclisi nr.1, Constanta			25.119,00					531,25
87	Ctr. LS01685/31.10.2017	31.10.2017	Leasing operational autovehicul (drept de folosinta si posesie)	PREMIUM LEASING SRL	1.11.2017 - 30.11.2021		12843,96 Euro/ 63232,10 Lei *(curs BNR + 1%)	26.454,27					
88	Act. Aditional 6/15623/25.02.2021 la ctr. 240/4.05.2016	25.02.2021 04.05.2016	Inchiriere spatiu cu alta destinatie in afara de aceea de locuinta	R.A.E.D.P.P.CONSTANTA	1.01.2021 - 31.12.2021	1294,2 Euro/6308,45 Lei*	1540,10 Euro/7507,06 Lei *	3.138,56					
89	ctr. 10479/05.02.2021	05.02.2021	prestari servicii in procesul de vaccinare impotriva COVID-19	ACESO MEDICAL SRL	05.02-31.12.2021	39600,00	39600,00	7.200,00					
90	ctr 10223/05.02.2021	05.02.2021	prestari servicii in procesul de vaccinare impotriva COVID-20	GEO FIZIO CLINIC SRL	05.02-31.12.2021	118800,00	118800,00	20.790,00					
91	ctr 10299/05.02.2021	05.02.2021	prestari servicii in procesul de vaccinare impotriva COVID-21	HRISANTIS CABINETE MEDICALE SRL	05.02-03.03.2021	1080,00	1080,00	1.080,00					
92	Ctr. 21103/19.03.2021	19.03.2021	prestari servicii in procesul de vaccinare impotriva COVID-21	CMI DR POPA ZITTA ROZALIA	19.03.2021-31.12.2021	50760,00	50760,00	2.160,00					
93	Ctr. 16501/1.03.2021	01.03.2021	prestari servicii in procesul de vaccinare impotriva COVID-21	ILMA MED	1.03.2021-31.12.2021	86400,00	86400,00	8.640,00					
94	Ctr. 21922/23.03.2021	23.03.2021	prestari servicii in procesul de vaccinare impotriva COVID-21	CMI TUDORAN IULIA VALERIA	23.03.2021-31.12.2021	78120,00	78120,00	2.520,00					
95	Ctr. 16498/1.03.2021	01.03.2021	prestari servicii in procesul de vaccinare impotriva COVID-21	PFI STOLERU BOGDAN	1.03.2021-31.12.2021	178200,00	178200,00	17.820,00					
96	act aditional nr 1/ 83153/ 29.12.2020 LA CTR 37291/02.07.2020 si	29.12.2020	Amenajare si intretinere spatii verzi	MITAN COLECTARE RECICLARE SRL	01.01-30.04.2021	5340,00	5340,00	5.340,00					
97	CTR 26729/ 12.04.2021	12.04.2021	Prestari servicii de imprimare si asigurarea functionalitatii si securitatii tichetelor valorice, precum si distribuirea acestora la beneficiarii inregistrati in programul RESPECT pentru anul 2021	UP ROMANIA	12.04.2021-31.12.2021	14087040,00	14339177,60	2.412.010,70					
98	Ctr.	26.04.2021	Furnizare servicii de certificare	CERTSIGN SA	26.04.2021-25.04.2022	95,00	113,05	113,05					