

**ACTUALIZAREA  
PROGRAMULUI ANUAL AL ACHIZITII PUBLICE AL COMUNEI MARACINENI IULIE 2022**

| Nr. crt./cod unic de<br>identificare | Tipul si obiectul contractului<br>de incredintare<br>publica/acordului cadru | Cod CPV                               | Valoarea<br>estimata a<br>contractului de<br>incredintare<br>publica/acordulu<br>i-cadru | Sursa de<br>finantare | Procedura<br>stabilita/instru<br>mente<br>specifice<br>pentru<br>derularea<br>procesului de<br>incredintare | Data(luna)<br>estimata<br>pentru<br>initierea<br>procedurii | Data(luna)<br>estimata<br>pentru<br>atribuirea<br>contractului<br>de<br>incredintare<br>publica/acord<br>ului -cadru | Modalitatea de<br>derulare a<br>procedurii de<br>atribuire | Persoana<br>responsabila cu<br>aplicarea<br>procedurii de<br>atribuire |
|--------------------------------------|------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------|
|                                      |                                                                              |                                       | Lei, fara TVA                                                                            |                       |                                                                                                             |                                                             |                                                                                                                      | online/offline                                             |                                                                        |
| <b>I</b>                             | <b>FURNITURI DE BIROU</b>                                                    | <b>20.01.01</b>                       |                                                                                          |                       |                                                                                                             |                                                             |                                                                                                                      |                                                            |                                                                        |
| <b>I/2022/4122582/1</b>              | Papetarie/Furnituri birou                                                    | 30192700-8                            | 60500                                                                                    | bugetul local         | achizitie<br>directa                                                                                        | Jan-22                                                      | Dec-22                                                                                                               | offline/online                                             | Toader Florin                                                          |
|                                      | <b>TOTAL</b>                                                                 |                                       | <b>60500</b>                                                                             |                       |                                                                                                             |                                                             |                                                                                                                      |                                                            |                                                                        |
| <b>II</b>                            | <b>Materiale de curatenie</b>                                                | <b>20.01.02</b>                       |                                                                                          |                       |                                                                                                             |                                                             |                                                                                                                      |                                                            |                                                                        |
| <b>II/2022/4122582/1</b>             | Produse de curatenie                                                         | 39831240-0                            | 17647                                                                                    | bugetul local         | achizitie<br>directa                                                                                        | Feb-22                                                      | Dec-22                                                                                                               | offline/online                                             | Toader Florin                                                          |
|                                      | <b>TOTAL</b>                                                                 |                                       | <b>17647</b>                                                                             |                       |                                                                                                             |                                                             |                                                                                                                      |                                                            |                                                                        |
| <b>III</b>                           | <b>Carburanti si lubrifianti</b>                                             | <b>20.01.05</b>                       |                                                                                          |                       |                                                                                                             |                                                             |                                                                                                                      |                                                            |                                                                        |
| <b>III/2022/4122582/1</b>            | Carburanti                                                                   | 9132000-3<br>09134200-9<br>24951100-6 | 59830                                                                                    | bugetul local         | achizitie<br>directa                                                                                        | Feb-22                                                      | Dec-22                                                                                                               | offline/online                                             | Toader Florin                                                          |
|                                      | <b>TOTAL</b>                                                                 |                                       | <b>59830</b>                                                                             |                       |                                                                                                             |                                                             |                                                                                                                      |                                                            |                                                                        |
| <b>IV</b>                            | <b>Piese schimb</b>                                                          | <b>20.01.06</b>                       |                                                                                          |                       |                                                                                                             |                                                             |                                                                                                                      |                                                            |                                                                        |
| <b>IV/2022/4122582/1</b>             | Piese schimb (auto,<br>buldoexcavator)                                       | 34320000-6                            | 840                                                                                      | bugetul local         | achizitie<br>directa                                                                                        | Jan-22                                                      | Dec-22                                                                                                               | offline/online                                             | Toader Florin                                                          |
|                                      | <b>TOTAL</b>                                                                 |                                       | <b>840</b>                                                                               |                       |                                                                                                             |                                                             |                                                                                                                      |                                                            |                                                                        |

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| <b>V</b>                  | <b>Servicii postale si de telecomunicatii</b>                                       | <b>20.01.08</b> |               |               |                   |        |        |                |               |
| <b>V/2022/4122582/1</b>   | Posta, telecomunicatii, radio, TV, internet                                         | 64200000-8      | 231092        | bugetul local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |
|                           | <b>TOTAL</b>                                                                        |                 | <b>231092</b> |               |                   |        |        |                |               |
| <b>VI</b>                 | <b>Materiale si prestari servicii</b>                                               | <b>20.01.09</b> |               |               |                   |        |        |                |               |
| <b>VI/2022/4122582/1</b>  | Servicii de deszapezire                                                             | 90620000-9      | 135060        | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VI/2022/4122582/2</b>  | Diverse imprimante                                                                  | 229000000-9     | 50000         | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VI/2022/4122582/3</b>  | Achizitie peste - viu                                                               | 03311000-2      | 20000         | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VI/2022/4122582/4</b>  | Diverse echipamente de protectie impotriva incendiilor                              | 44480000-8      | 10000         | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VI/2022/4122582/5</b>  | Servicii de incarcare cartuse                                                       | 50323100-6      | 5000          | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VI/2022/4122582/6</b>  | Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor   | 50413200-5      | 2000          | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VI/2022/4122582/7</b>  | Brazi de craciun                                                                    | 39298910-9      | 3000          | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VI/2022/4122582/8</b>  | Spalat strazi- combatere COVID 19                                                   | 90600000-3      | 25000         | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VI/2022/4122582/9</b>  | Flori (Plante vii, bulbi, radacini, butasi si altoaie)                              | 03121100-6      | 8400          | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VI/2022/4122582/10</b> | Produse - mobilier                                                                  | 39100000-3      | 20500         | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VI/2022/4122582/11</b> | Servicii de intretinere gazon - teren sport zona Gropeni                            | 77320000-9      | 75000         | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VI/2022/4122582/12</b> | Servicii de mentenanta a sistemului de iluminat public de pe teritoriul localitatii | 50232100-1      | 135060        | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VI/2022/4122582/13</b> | Flori (Vinca, craite, ghetarica, turba etc)                                         | 03121100-6      | 6000          | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |

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| VI/2022/4122582/14 | Servicii artistice- servicii de initiere orga                                                                                                                                                                                                                                                                                                                                                              | 80500000-9      | 12000         | bugetul local | achizitie directa | Mar-22 | Dec-22 | offline/online | Toader Florin |
| VI/2022/4122582/15 | Servicii artistice- servicii de instruire- coregrafie dans modern sportiv                                                                                                                                                                                                                                                                                                                                  | 92342000-0      | 12000         | bugetul local | achizitie directa | Mar-22 | Dec-22 | offline/online | Toader Florin |
| VI/2022/4122582/16 | Servicii artistice- servicii de initiere NAI                                                                                                                                                                                                                                                                                                                                                               | 92312000-1      | 12000         | bugetul local | achizitie directa | Jun-22 | Dec-22 | offline/online | Toader Florin |
| VI/2022/4122582/17 | Servicii artistice de initiere canto popular grup vocal                                                                                                                                                                                                                                                                                                                                                    | 92310000-7      | 12000         | bugetul local | achizitie directa | Jul-22 | Dec-22 | offline/online | Toader Florin |
| VI/2022/4122582/18 | Servicii arta mestesugareasca                                                                                                                                                                                                                                                                                                                                                                              | 92312000-1      | 6000          | bugetul local | achizitie directa | Jul-22 | Dec-22 | offline/online | Toader Florin |
|                    | <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                               |                 | <b>549020</b> |               |                   |        |        |                |               |
| <b>VII</b>         | <b>Alte bunuri si servicii pentru intretinere si functionare</b>                                                                                                                                                                                                                                                                                                                                           | <b>20.01.30</b> |               |               |                   |        |        |                |               |
| VII/2022/4122582/1 | Vouchere de vacanta-tichete                                                                                                                                                                                                                                                                                                                                                                                | 79823000-9      | 55000         | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| VII/2022/4122582/2 | Servicii de consultanta privind elaborarea documentatiei de atribuire si aplicarea procedurii de atribuire pentru obiectivul de investitie: "Reabilitare Liceu Tehnologic, comuna Maracineni, jud. Arges", precum si evaluarea si intocmirea rapoartelor de specialitate in calitate de expert cooptat din cadrul comisiei de evaluare a ofertelor, din cadrul etapei de desfasurare a licitatiei publice. | 79418000-7      | 15000         | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |

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| <b>VII/2022/4122582/3</b> | Servicii de consultanta privind elaborarea documentatiei de atribuire si aplicarea procedurii de atribuire pentru obiectivul de investitie: "Reabilitare Scoala Argeselu, comuna Maracineni, judetul Arges", precum si evaluarea si intocmirea rapoartelor de specialitate in calitate de expert cooptat din cadrul comisiei de evaluare a ofertelor, din cadrul etapei de desfasurare a licitatiei publice.              | <b>79418000-7</b> | 15000 | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VII/2022/4122582/4</b> | Servicii de consultanta privind elaborarea documentatiei de atribuire si aplicarea procedurii de atribuire pentru obiectivul de investitie: "Extindere retea distributie gaze naturale in comuna Maracineni, jud. Arges", precum si evaluarea si intocmirea rapoartelor de specialitate in calitate de expert cooptat din cadrul comisiei de evaluare a ofertelor, din cadrul etapei de desfasurare a licitatiei publice. | <b>79418000-7</b> | 30000 | bugetul local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>VII/2022/4122582/5</b> | Echipamente de protectie (masti, manusi, combinezoane, etc.)                                                                                                                                                                                                                                                                                                                                                              | <b>18143000-3</b> | 60000 | buget local   | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |

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| <b>XIII/2022/4122582/1</b> | Servicii de asigurare (buldo, autoturisme si cladiri)                                                                | 66510000-8               | 15000         | bugetul local | achizitie directa      | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XIII/2022/4122582/2</b> | Servicii de asigurare de sanatate                                                                                    | 66512200-4               | 40000         | bugetul local | achizitie directa      | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XIII/2022/4122582/3</b> | editare-tiparire ziare                                                                                               | 79970000-4               | 80000         | bugetul local | achizitie directa      | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XIII/2022/4122582/4</b> | Servicii de transport rutier                                                                                         | 60112000-6               | 135060        | buget local   | achizitie              | Jan-22 | Dec-22 | offline/online | Toader Florin |
|                            | <b>TOTAL</b>                                                                                                         |                          | <b>270060</b> |               |                        |        |        |                |               |
| <b>XIV</b>                 | <b>Constructii</b>                                                                                                   | <b>71.01.01</b>          |               |               |                        |        |        |                |               |
| <b>XIV/2022/4122582/1</b>  | Executie:"Reabilitare Scoala Argeselu, comuna Maracineni, judetul Arges"                                             | 45453100-8               | 1600000       | buget local   | procedura simplificata | Jan-22 | Dec-22 | online         | Toader Florin |
| <b>XIV/2022/4122582/2</b>  | Executie:"Reabilitare Liceu Tehnologic, comuna Maracineni, jud. Arges"                                               | 45453100-8               | 2700000       | buget local   | procedura simplificata | Jan-22 | Dec-22 | online         | Toader Florin |
| <b>XIV/2022/4122582/3</b>  | Proiectare si executie: "Extindere retea distributie gaze naturale in comuna Maracineni, judetul Arges"              | 71322200-3<br>45231221-0 | 1600000       | buget local   | procedura simplificata | Jan-22 | Dec-22 | online         | Toader Florin |
| <b>XIV/2022/4122582/4</b>  | Executie: "Modernizare prin asfaltare strada Garoafelor- 150 ml, Sat Argeselu, comuna Maracineni, judetul Arges"     | 45233222-1               | 253000        | buget local   | achizitie directa      | Jan-22 | Dec-22 | online         | Toader Florin |
| <b>XIV/2022/4122582/5</b>  | Executie:"Extindere retea stradala DN73 Lotas- sens giratoriu Mioveni- sens dublu, comuna Maracineni, judetul Arges" | 45233161-5               | 2200000       | buget local   | procedura simplificata | Jan-22 | Dec-22 | online         | Toader Florin |

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| XIV/2022/4122582/6  | Executie:"Extindere canalizare strada Toamnei, comuna Maresinari, judetul Arges" | 45232130-2<br>45232150-8<br>44422750-2 | 168067         | buget local | achizitie directa | Feb-22 | Dec-22 | online         | Toader Florin |
|                     | <b>TOTAL</b>                                                                     |                                        | <b>8521067</b> |             |                   |        |        |                |               |
| XV                  | <b>Masini echipamente si mijloace de transport</b>                               | <b>71.01.02</b>                        |                |             |                   |        |        |                |               |
| XV/2022/4122582/1   | Autoturism electric                                                              | 34144900-7                             | 84033          | buget local | achizitie directa | Feb-22 | Dec-22 | online         | Toader Florin |
| XV/2022/4122582/2   | Dotarea serviciului public de                                                    | 34144700-5                             | 378152         | buget local | procedura         | Feb-22 | Dec-22 | online         | Toader Florin |
|                     | <b>TOTAL</b>                                                                     |                                        | <b>462185</b>  |             |                   |        |        |                |               |
| XVI                 | <b>Mobilier, aparatura birotica si alte active corporale</b>                     | <b>71.01.03</b>                        |                |             |                   |        |        |                |               |
|                     |                                                                                  |                                        |                |             |                   |        |        |                |               |
|                     | <b>TOTAL</b>                                                                     |                                        | <b>0</b>       |             |                   |        |        |                |               |
| XVII                | <b>Alte active fixe S.F, P.T, Expertize)</b>                                     | <b>71.01.30</b>                        |                |             |                   |        |        |                |               |
| XVII/2022/4122582/1 | Lucrari cadastrale                                                               | 71351810-4<br>71354300-7               | 25210          | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| XVII/2022/4122582/2 | Plan parcelar/topografie                                                         | 71351810-4                             | 5000           | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |

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| <b>XVII/2022/4122582/3</b>  | Servicii dirigentie de santier privind ob. "Infiintare canalizare pluviala si menajera pe strada Zorilor si prelungirea strazii Campului, sat Maracineni, comuna Maracineni, jud. Arges" | 71520000-9                             | 5000  | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/4</b>  | Servicii dirigentie de santier privind ob. ""Modernizare prin asfaltare strada Garoafelor- 150 ml, Sat Argeselu, comuna Maracineni, judetul Arges" "                                     | 71520000-9                             | 5000  | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/5</b>  | Servicii dirigentie de santier pentru ob. "Extindere retea stradala DN73 Lotas- sens giratoriu Mioveni- sens dublu,                                                                      | 71520000-9                             | 10000 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/6</b>  | Servicii dirigentie de santier pentru ob. "Reabilitare Liceu Tehnologic, comuna Maracineni, jud. Arges"                                                                                  | 71520000-9                             | 15000 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XIII/2022/4122582/7</b>  | Servicii dirigentie de santier pentru ob:"Reabilitare Scoala Argeselu, comuna Maracineni, judetul Arges"                                                                                 | 71520000-9                             | 15000 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/8</b>  | Servicii dirigentie de santier pentru ob:"Extindere retea                                                                                                                                | 71520000-9                             | 17000 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/9</b>  | Executie sistem termopan                                                                                                                                                                 | 45421100-5                             | 4000  | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/10</b> | Servicii asistenta tehnica, cote ISC, consultanta, organizare licitatie, avize, autorizati drumuri comunale                                                                              | 71356200-0<br>79957000-7<br>71335000-5 | 84034 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |



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| <b>XVII/2022/4122582/11</b> | Documentatii tehnice SF, PT, cote ISC, asistenta tehnica, avize- Modernizare prin asfaltare str. Garoafelor, sat Argeselu                                                          | 71241000-9<br>71322000-1<br>71356200-0 | 49000  | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/12</b> | <b>Studiu geotehnic</b> pt ob. Reabilitare ansamblu cladiri aferente unitatii de invatamant Liceul Tehnologic, comuna Maracineni, judetul Arges (Cladire:Liceu, Scoala, Gradinita) | 71332000-4                             | 8000   | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/13</b> | Documentatii tehnice (expertiza tehnica DALI, PT) pentru ob. de investitii "Construire anexa-camera centrala Scoala                                                                | 71319000-7<br>71241000-9<br>71322000-1 | 126050 | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/14</b> | Reabilitare ansamblu cladiri aferente unitatii de invatamant Liceul Tehnologic nr. 1 Maracineni                                                                                    | 45453000-7                             | 707537 | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/15</b> | <b>Expertiza tehnica</b> pt ob. Reabilitare ansamblu cladiri aferente unitatii de invatamant Liceul Tehnologic, comuna Maracineni, judetul Arges (Cladire:Liceu, Scoala, Gradinita | 71319000-7                             | 12000  | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |

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| <b>XVII/2022/4122582/16</b> | <b>Audit energetic</b> pt ob.<br>Reabilitare ansamblu cladiri<br>afereute unitatii de invatamant<br>Liceul Tehnologic, comuna<br>Maracineni, judetul Arges<br>(Cladire:Liceu, Scoala,<br>Gradinita                                      | 71314300-5 | 16000  | buget local | achizitie<br>directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/17</b> | <b>Documentatii obtinere avize</b> pt<br>ob.Reabilitare ansamblu cladiri<br>afereute unitatii de invatamant<br>Liceul Tehnologic, comuna<br>Maracineni, judetul Arges<br>(Cladire:Liceu, Scoala,<br>Gradinita                           | 71335000-5 | 6000   | buget local | achizitie<br>directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/18</b> | <b>Elaborare Proiect Tehnic</b> pt<br>ob Reabilitare ansamblu cladiri<br>afereute unitatii de invatamant<br>Liceul Tehnologic, comuna<br>Maracineni, judetul Arges<br>(Cladire:Liceu, Scoala,<br>Gradinita                              | 71220000-6 | 120000 | buget local | achizitie<br>directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/19</b> | <b>Asistenta tehnica din partea<br/>proiectantului</b> privind ob.<br>Reabilitare ansamblu cladiri<br>afereute unitatii de invatamant<br>Liceul Tehnologic, comuna<br>Maracineni, judetul Arges<br>(Cladire:Liceu, Scoala,<br>Gradinita | 71356200-0 | 26000  | buget local | achizitie<br>directa | Jan-22 | Dec-22 | offline/online | Toader Florin |

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| XVII/2022/4122582/20 | Servicii realizare studii prospective cu o firma specializata in vederea stabilirii modului de gestiune a serviciului de iluminat public<br><del>(studiu de oportunitate - proiect de</del> | 79311100-8 | 50000 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| XVII/2022/4122582/21 | Documentatii obtinere avize pt ob. Extindere retea stradala-trotuare, strada Argeselu, DJ 740, sat Argeselu, comuna Maracineni, jud. Arges                                                  | 71335000-5 | 12500 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| XVII/2022/4122582/22 | <b>Asistenta tehnica din partea proiectantului</b> privind ob. Extindere retea stradala-trotuare, strada Argeselu, DJ 740, sat Argeselu, comuna Maracineni, jud. Arges                      | 71356200-0 | 7000  | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| XVII/2022/4122582/23 | <b>Studiu geotehnic</b> pt ob. Extindere retea stradala- piste de biciclete, strada Argeselu, DJ 740, sat Argeselu, comuna Maracineni, jud. Arges                                           | 71332000-4 | 7500  | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| XVII/2022/4122582/24 | <b>Documentatii obtinere avize</b> pt ob. Extindere retea stradala-piste de biciclete, strada Argeselu, DJ 740, sat Argeselu, comuna Maracineni, jud. Arges                                 | 71335000-5 | 12500 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| XVII/2022/4122582/25 | <b>Asistenta tehnica din partea proiectantului</b> privind ob. Extindere retea stradala- piste de biciclete, strada Argeselu, DJ 740, sat Argeselu, comuna Maracineni, jud. Arges           | 71356200-0 | 8000  | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |

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| <b>XVII/2022/4122582/26</b> | <b>Studiu geotehnic</b> pt ob.<br>Extindere canalizare pluviala, strada Argeselu, DJ 740, sat Argeselu, comuna Maracineni, jud. Arges                              | 71332000-4 | 9500  | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/27</b> | <b>Elaborare Proiect Tehnic</b> pt ob. Extindere canalizare pluviala, strada Argeselu, DJ 740, sat Argeselu, comuna Maracineni, jud. Arges                         | 71322200-3 | 70000 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/28</b> | <b>Asistenta Tehnica din partea proiectantului</b> privind ob. Extindere canalizare pluviala, strada Argeselu, DJ 740, sat Argeselu, comuna Maracineni, jud. Arges | 71356200-0 | 10000 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/29</b> | Consultanta organizare licitatie:” Extindere canalizare pluviala, strada Argeselu, strada Coandei, DJ740, jud. Arges”                                              | 79418000-7 | 29400 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/30</b> | Consultanta organizare licitatie:”Extindere retea stradala- trotuare, strada Argeselu, DJ740, sat Argeselu, strada Coandei, comuna Maracineni, judetul Arges”      | 79418000-7 | 29000 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |

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| <b>XVII/2022/4122582/31</b> | prestari servicii elaborare Proiect tehnic+CS+DE+DTAC si asistenta din partea proiectantului privind investitia:" Extindere retea stradala- piste biciclete, strada Argeselu, DJ740, sat Argeselu, strada Coandei, comuna | 71000000-8                                           | 85000 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/32</b> | Consultanta organizare licitatie:"Extindere retea stradala- piste biciclete, strada Argeselu, DJ740, sat Argeselu, strada Coandei, comuna Maracineni, judetul Arges"                                                      | 79418000-7                                           | 29000 | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/33</b> | Avize pt obiectivele: Extindere retea stradala- piste de biciclete, strada Argeselu, DJ 740, sat Argeselu, comuna Maracineni, jud. Arges" si "Extindere retea                                                             | 71410000-5                                           | 9075  | buget local | achizitie directa | Jan-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/34</b> | Sistem de securitate alarma+video asezamant cultural comuna Maracineni                                                                                                                                                    | 45312200-9<br>35125300-2<br>35120000-1<br>71321000-4 | 19916 | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |

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| <b>XVII/2022/4122582/35</b> | Sistem de securitate alarma+video Centru de zi comuna Maracineni | 45312200-9<br>35125300-2<br>35120000-1<br>71321000-4               | 21655 | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2021/4122582/36</b> | Sistem de securitate alarma+video dispensar Comuna Maracineni    | 45312200-9<br>35125300-2<br>35120000-1<br>71321000-4               | 21622 | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/37</b> | Expertiza tehnica, SF, PT, consultanta documentatie PUZ          | 71319000-7<br>79314000-8<br>71410000-5<br>71241000-9<br>71220000-6 | 84034 | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |

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| <b>XVII/2022/4122582/38</b> | Consultanta cerere finantare dotarea serviciului public de administrare a domeniului public si privat din comuna Maracineni prin achizitionarea unei autoutilitare dotata cu lama deszapezire si sararita | 79421200-3<br>79418000-7 | 50420     | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/39</b> | Documentatii (Dali, PT, Asistenta tehnica, cote ISC, documentatii obtinere avize) "Canalizare strada Toamnei comuna Maracineni, judetul Arges"                                                            | 71241000-9               | 84034     | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/40</b> | Documentatii tehnice (consultanta, organizare licitatie, asistenta tehnica, cote ISC) "Canalizare pluviala strada Argeselu, strada Coandei, DJ 740"                                                       | 71322000-1<br>79400000-8 | 42017     | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/41</b> | Documentatii (Dali, PT, Asistenta tehnica, cote ISC, documentatii obtinere avize) "Asfaltare strada Toamnei"                                                                                              | 71322500-6<br>71300000-1 | 109244    | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/42</b> | Combina fizioterapie (electroterapie, ultrasunet, laser)                                                                                                                                                  | 33158200-4               | 40,337.00 | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/43</b> | Dispozitiv tecar radiofrecventa                                                                                                                                                                           | 33155000-1               | 39,496.00 | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/44</b> | Echipament termoterapie                                                                                                                                                                                   | 33100000-1               | 3,362.00  | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |

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| <b>XVII/2022/4122582/45</b> | Ergometru orizontal                                                                                                                                                                                                                        | 37441300-4               | 8,403.00  | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/46</b> | Banda alergare                                                                                                                                                                                                                             | 37441100-2               | 9,244.00  | buget local | achizitie directa | Feb-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/47</b> | Servicii de elaborare PT+CS+DE+DTAC si asistenta tehnica din partea proiectantului, privind obiectivul de investitie: "Extindere retea apa, canalizare menajera si scurgere ape pluviale Strada Toamnei, comuna Maracineni, judetul Arges" | 71322200-3<br>71356200-0 | 80,000.00 | buget local | achizitie directa | May-22 | Dec-22 | offline/online | Toader Florin |
| <b>XVII/2022/4122582/48</b> | Servicii de elaborare PT+CS+DE+DTAC si asistenta tehnica din partea proiectantului, privind obiectivul de investitie: "Asfaltare strada Toamnei, comuna Maracineni, judetul Arges"                                                         | 71322500-6<br>71356200-0 | 76,000.00 | buget local | achizitie directa | May-22 | Dec-22 | offline/online | Toader Florin |



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| <b>XVII/2022/4122582/49</b> | Sistem de securitate(Server video)                                                                                                                                                                          | 35125300-2 | 7,866.00  | buget local | achizitie directa | May-22 | Dec-22 | offline/online | Nanu Daniela |
| <b>XVII/2022/4122582/50</b> | Audit energetic pt ob. Reabilitare cladire aferenta unitatii de invatamant: Scoala Generala nr. 2 Argeselu, sat Argeselu, Comuna Maracineni, judetul Arges.                                                 | 71314300-5 | 12,000.00 | buget local | achizitie directa | Jun-22 | Dec-22 | offline/online | Nanu Daniela |
| <b>XVII/2022/4122582/51</b> | Servicii de expertiza tehnica in vederea ob. Reabilitare cladire aferenta unitatii de invatamant: Scoala Generala nr. 2 Argeselu, sat Argeselu, Comuna Maracineni, judetul Arges.                           | 71319000-7 | 16,000.00 | buget local | achizitie directa | Jun-22 | Dec-22 | offline/online | Nanu Daniela |
| <b>XVII/2022/4122582/52</b> | Servicii de consultanta privind gestionarea proiectelor in vederea ob. Reabilitare cladire aferenta unitatii de invatamant: Scoala Generala nr. 2 Argeselu, sat Argeselu, Comuna Maracineni, judetul Arges. | 72224000-1 | 20,000.00 | buget local | achizitie directa | Jun-22 | Dec-22 | offline/online | Nanu Daniela |

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| <b>XVII/2022/4122582/53</b> | Extindere sediu primarie comuna Maracineni,sat Maracineni,judetul Arges,(documentatii DALI/SF,PT ,avize ,expertiza tehnica,studiu geotehnic)                                       | 71241000-9               | 200,000.00 | buget local | achizitie directa | Jul-22 | Dec-22 | offline/online | Nanu Daniela |
| <b>XVII/2022/4122582/54</b> | Amenajare spatiu depozitare Centru de zi Alba ca zapada si cei 60 de pitici(documentatii tehnice,proiectare si executie comuna Maracineni,judetul Arges                            | 71241000-9               | 60,000.00  | buget local | achizitie directa | Jul-22 | Dec-22 | offline/online | Nanu Daniela |
| <b>XVII/2022/4122582/55</b> | Construire rigola asigurare ape pluviale comuna Maracineni,sat Maracineni(documentatii tehnice,studii fezabilitate,PT,avize ,studiu geotehnic),din comuna Maracineni,judetul Arges | 71241000-9               | 60,505.00  | buget local | achizitie directa | Jul-22 | Dec-22 | offline/online | Nanu Daniela |
| <b>XVII/2022/4122582/56</b> | Reparatii imprejmuire teren de sport zona Izlaz, sat Maracineni, comuna Maracineni, judetul Arges                                                                                  | 44313100-8<br>45212221-1 | 42,017.00  | buget local | achizitie directa | Jul-22 | Dec-22 | offline/online | Nanu Daniela |
| <b>XVII/2022/4122582/57</b> | Reparatii capitale a echipamentelor si mobilierului urban existent in spatiile de recreere din zona blocuri, comuna Maracineni, judetul Arges                                      | 45236290-9               | 108,404.00 | buget local | achizitie directa | Jul-22 | Dec-22 | offline/online | Nanu Daniela |

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| XVII/2022/4122582/58 | Studii topografice | 71351810-4 | 15,000.00      | buget local | achizitie<br>directa | Jul-22 | Dec-22 | offline/online | Nanu Daniela |
|                      | <b>TOTAL</b>       |            | <b>2855882</b> |             |                      |        |        |                |              |

**Birou achizitii publice**

**Nanu Daniela**

**Toader Florin**









