

Contractes menors 2018

| Nom | Import total | Moneda |
|-------------------------------------|--------------|--------|
| AIRUN SERVEIS CULTURALS, SL | 17.312,08 | EUR |
| ENDESA ENERGIA, S.A.U. | 15.791,98 | EUR |
| CONFORT TERMICO COTERM, SL | 14.358,15 | EUR |
| CANON ESPAÑA, S.A. | 12.215,47 | EUR |
| ACKCENT CYBERSECURITY, SL | 12.087,90 | EUR |
| IDENTIDAD DIGITAL EN XARXA SL | 11.669,25 | EUR |
| PUNTA ALTA COMUNICACION SL | 9.851,88 | EUR |
| SERVEIS DE PERSONAL I NETEJA,S.L. | 9.438,00 | EUR |
| COM 2002, SL | 9.282,60 | EUR |
| DISTRIB.D'INFORM.SIST.AUXILIARS,SL. | 7.837,41 | EUR |
| TAPICERIAS LOPEZ | 7.653,25 | EUR |
| TRADUCC.I TRAT.DOCUMENTAC.,SL. | 6.814,38 | EUR |
| TEMO 2, S.L. | 6.689,68 | EUR |
| ELAB STUDIO, SL | 6.624,75 | EUR |
| LOGICALIS SPAIN,S.L.U. | 6.249,69 | EUR |
| UNIAUDIT OLIVER CAMPS, SL | 5.989,50 | EUR |
| UNIUNFANDOS SL | 5.505,50 | EUR |
| LLEVADOT ROIG RAMON MA | 5.445,00 | EUR |
| ASSOCIACIÓ ARAPDIS | 4.987,62 | EUR |
| ID GRUP, SA | 4.791,60 | EUR |
| EDITORIAL ARANZADI,S.A. | 4.727,50 | EUR |
| COLL GARROS JOSEFA | 4.566,10 | EUR |
| SERVICIOS MICROINFORMATICA,S.A. | 4.501,95 | EUR |
| CAPLLETRA, S.L | 4.492,84 | EUR |
| MAPFRE ESPAÑA COMP. SEG.Y REASEG.SA | 4.000,03 | EUR |
| BARCELONA ESPAI LEGAL ADVOCATS SLP | 3.630,00 | EUR |
| FACTORIA GRÁFICA | 3.158,10 | EUR |
| SYSAD IT SERVICES SL | 3.074,61 | EUR |
| 212.746,82 | | |