

Ref. art. 1º D.T.O. N° 2800/18 -  
Ref. art. 1º D.T.O. N° 3507/18 -

DECRETO, 1128 .-  
LANÚS, 28 MAR 2018 .-

**VISTO;**

Las actuaciones producidas en el expediente 2000-87337-S-2018-0, con relación a la contratación de la Obra relacionada con el Convenio "Fondo de Fortalecimiento";

**CONSIDERANDO;**

Que se ha suscripto entre el Ministerio de Desarrollo Humano y la Municipalidad de Lanús el Convenio Marco por el cual se garantiza la asignación de los recursos recibidos provenientes del "Fondo de Fortalecimiento";

Que a través de la sanción de la Ordenanza 9.953, promulgada por Decreto número 1.691 de fecha 15 de Noviembre de 2004, se convalida el mencionado Convenio "Fondo de Fortalecimiento";

Que se han efectuado contrataciones para la realización de las Obras que se desprenden de las obligaciones contraídas por la Municipalidad con base en los acuerdos suscriptos con la Provincia de Buenos Aires;

POR ELLO, el Señor Intendente Municipal, en uso de facultades que le son propias

**DECRETA**

**Artículo 1º:** CONVALÍDANSE los Contratos de Obra suscriptos por la suma total de \$ **14.085.321,00** (PESOS CATORCE MILLONES OCHENTA Y CINCO MIL TRESCIENTOS VEINTIUNO); cuyos datos figuran en el Anexo I, el cual forma parte integrante del presente.

**Artículo 2º:** El gasto que demande la erogación que se autoriza por artículo 1 del presente, de acuerdo con los montos y datos que figuran en el Anexo I se afectarán con cargo a la Jurisdicción 1, Subjurisdicción 13, Programa 38, Partida 5.1.4, Fuente de financiamiento 1.3.2.

**Artículo 3º:** El presente será refrendado por el Secretario de Desarrollo Humano, Licenciado Damián Ariel Sala, y por el Secretario de Economía y Finanzas, Licenciado Damián Schiavone.

**Artículo 4º:** Comuníquese a quien corresponda, insértese en el Registro Oficial de Decretos y Boletín Municipal, tome conocimiento la Secretaria involucrada y por la misma comuníquese a las Dependencias en relación funcional. Tomen conocimiento, Dirección Contaduría General y archívese.-

LIC. DAMIÁN ARIEL SALA  
SECRETARIO DE DESARROLLO HUMANO

DAMIÁN SCHIAVONE  
SECRETARIO DE ECONOMÍA Y FINANZAS



NÉSTOR OSVALDO GRINETTI  
INTENDENTE



# ANEXO I

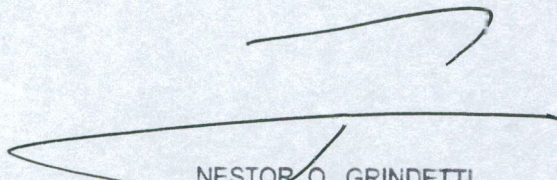
| N° | NOMBRE Y APELLIDO           | CUIT          | ABRIL    | MAYO     | JUNIO -<br>DICIEMBRE | TOTAL     |
|----|-----------------------------|---------------|----------|----------|----------------------|-----------|
| 1  | ABADES CLAUDIA SAMANTA      | 27-27343821-7 | \$13,972 | \$13,972 | \$13,972             | \$125,748 |
| 2  | ALVAREZ FERNANDO JOSÉ       | 20-25347253-8 | \$10,000 | \$10,000 | \$10,000             | \$90,000  |
| 3  | AMBROSI ROSA VIVIANA        | 27-21981640-0 | \$17,250 | \$17,250 | \$17,250             | \$155,250 |
| 4  | ANDRES JUAN CARLOS          | 20-11998961-3 | \$20,000 | \$20,000 | \$20,000             | \$180,000 |
| 5  | ARAVENA ROCIO BELEN         | 27-40190667-9 | \$11,040 | \$11,040 | \$11,040             | \$99,360  |
| 6  | ARIAS LAUTARO CATRIAN       | 20-35122134-9 | \$17,250 | \$17,250 | \$17,250             | \$155,250 |
| 7  | ARRAIGADA NOELIA LORENA     | 27-27839579-6 | \$17,193 | \$17,193 | \$17,193             | \$154,737 |
| 8  | ASCURRA MATIAS SEBASTIAN    | 23-27198516-9 | \$15,000 | \$15,000 | \$15,000             | \$135,000 |
| 9  | AYALA JOHANNA SOLEDAD       | 27-35997421-9 | \$9,000  | \$9,000  | \$9,000              | \$81,000  |
| 10 | BARACAT LAURA               | 27-22923210-5 | \$36,450 | \$0      | \$0                  | \$36,450  |
| 11 | BELFORTE PAULA KARINA       | 27-31026093-8 | \$13,972 | \$13,972 | \$13,972             | \$125,748 |
| 12 | BELTRAMINO, PATRICIA MONICA | 27-16177760-4 | \$13,972 | \$0      | \$0                  | \$13,972  |
| 13 | BIANCO FACUNDO MARIO        | 20-30477797-5 | \$13,455 | \$13,455 | \$13,455             | \$121,095 |
| 14 | BISCARDI CARLOS             | 20-17853007-1 | \$40,000 | \$40,000 | \$20,000             | \$220,000 |
| 15 | BITETTO NOELIA              | 27-29173925-9 | \$12,938 | \$12,938 | \$12,938             | \$116,442 |
| 16 | BOFFA MARCELO EDUARDO       | 20-17429971-5 | \$10,925 | \$10,925 | \$10,925             | \$98,325  |
| 17 | BOLOGNA STELLA              | 27-17257004-1 | \$13,972 | \$13,972 | \$13,972             | \$125,748 |
| 18 | BURRIEZA NOELIA CINTIA      | 27-31316159-0 | \$11,040 | \$11,040 | \$11,040             | \$99,360  |
| 19 | CABRERA GRISELDA ELIZABETH  | 27-24549677-5 | \$13,972 | \$13,972 | \$13,972             | \$125,748 |
| 20 | CAMPOS ORIANA SABRINA       | 27-28067607-7 | \$11,040 | \$11,040 | \$11,040             | \$99,360  |
| 21 | CAPÓN JAVIER HERNÁN         | 20-28314751-8 | \$20,000 | \$20,000 | \$20,000             | \$180,000 |
| 22 | CAPUA ROMINA NATALIA        | 27-26966336-2 | \$11,500 | \$11,500 | \$11,500             | \$103,500 |
| 23 | CARDILLO NATALIN EVELIN     | 27-32319547-7 | \$13,972 | \$13,972 | \$13,972             | \$125,748 |
| 24 | CASSINI MARTA GLORIA        | 27-11362620-3 | \$11,500 | \$11,500 | \$11,500             | \$103,500 |
| 25 | CATAN CARLA                 | 27-37184032-5 | \$13,972 | \$13,972 | \$13,972             | \$125,748 |
| 26 | CATTONI JUAN MARTIN         | 20-24652438-7 | \$13,972 | \$13,972 | \$13,972             | \$125,748 |
| 27 | CAYETA MIRTA SUSANA         | 27-17260559-7 | \$14,580 | \$14,580 | \$14,580             | \$131,220 |
| 28 | CHAMORRO NOELIA EMILCE      | 27-27578185-7 | \$14,375 | \$14,375 | \$14,375             | \$129,375 |
| 29 | CHIAVOLA SOLEDAD VIRGINIA   | 27-26252049-3 | \$13,972 | \$13,972 | \$13,972             | \$125,748 |
| 30 | CHILO TERESA DEL VALLE      | 27-30181997-3 | \$14,580 | \$14,580 | \$14,580             | \$131,220 |
| 31 | CORIA JACINTO ROQUE         | 20-11267205-3 | \$9,200  | \$9,200  | \$9,200              | \$82,800  |
| 32 | CORNET MARIA EMILIA         | 27-33295668-5 | \$14,580 | \$14,580 | \$14,580             | \$131,220 |
| 33 | CORTIÑAS MARIA CELESTE      | 27-30230453-5 | \$5,000  | \$5,000  | \$5,000              | \$45,000  |
| 34 | CUBILLA CLAUDIA             | 27-17598811-6 | \$14,580 | \$14,580 | \$14,580             | \$131,220 |
| 35 | CUGNU CLOTILDE LILIAN       | 27-11569840-6 | \$13,455 | \$13,455 | \$13,455             | \$121,095 |
| 36 | CUOMO NATALIA               | 27-27279712-4 | \$14,950 | \$14,950 | \$14,950             | \$134,550 |
| 37 | CURTO CAMPANELLA LIDIA      | 27-92276549-4 | \$13,455 | \$13,455 | \$13,455             | \$121,095 |
| 38 | DE SIMONE JULIETA BELEN     | 27-33401383-4 | \$13,972 | \$13,972 | \$13,972             | \$125,748 |
| 39 | DE WYSIECKI JUAN MARTIN     | 20-38145825-4 | \$17,250 | \$17,250 | \$17,250             | \$155,250 |
| 40 | DI FAZIO RAUL NESTOR        | 20-11394141-4 | \$11,500 | \$11,500 | \$11,500             | \$103,500 |
| 41 | DI GIOVANNI ROMINA          | 23-29173687-4 | \$13,972 | \$13,972 | \$13,972             | \$125,748 |
| 42 | DIAZ NORA CECILIA           | 27-16583445-9 | \$14,375 | \$14,375 | \$14,375             | \$129,375 |
| 43 | DURANTE IVANNA LAURA        | 27-28692857-4 | \$13,455 | \$13,455 | \$13,455             | \$121,095 |
| 44 | FALCOFF CELESTE             | 27-25189364-6 | \$8,165  | \$8,165  | \$8,165              | \$73,485  |
| 45 | FELICETTI SOFIA VICTORIA    | 27-34580140-0 | \$16,775 | \$16,775 | \$16,775             | \$150,975 |
| 46 | FEMIA MIRIAM ROSANA         | 27-18179086-0 | \$10,350 | \$10,350 | \$10,350             | \$93,150  |
| 47 | FERNANDEZ JESICA SOLEDAD    | 27-31258670-9 | \$12,938 | \$12,938 | \$12,938             | \$116,442 |
| 48 | FERNANDEZ BENEGAS VICTORIA  | 27-92099222-1 | \$14,375 | \$14,375 | \$14,375             | \$129,375 |
| 49 | FERNANDEZ ROMINA ALEJANDRA  | 27-28363650-5 | \$13,972 | \$13,972 | \$13,972             | \$125,748 |
| 50 | FERNANDEZ ROMINA PAOLA      | 27-29353286-4 | \$11,040 | \$11,040 | \$11,040             | \$99,360  |



|     |                                  |               |          |          |          |           |
|-----|----------------------------------|---------------|----------|----------|----------|-----------|
| 51  | GALLEGO GABRIELA INES            | 27-17587077-1 | \$13,902 | \$13,662 | \$13,662 | \$123,198 |
| 52  | GARCIA BLAYA LAURA               | 27-34229385-4 | \$13,972 | \$13,972 | \$13,972 | \$125,748 |
| 53  | GIRALDES ROSANA LIA              | 27-18454790-8 | \$11,500 | \$11,500 | \$11,500 | \$103,500 |
| 54  | GUELF, CAROLINA                  | 27-22986063-7 | \$11,500 | \$11,500 | \$11,500 | \$103,500 |
| 55  | HERNANDEZ LAURA DANIELA          | 27-27193586-8 | \$13,972 | \$13,972 | \$13,972 | \$125,748 |
| 56  | HERRERA VALERIA ANABEL           | 27-29365163-4 | \$15,000 | \$15,000 | \$15,000 | \$135,000 |
| 57  | IBARROLA BELEN                   | 27-32917100-6 | \$13,972 | \$13,972 | \$13,972 | \$125,748 |
| 58  | IRAZOQUI EMANUEL SERGIO          | 20-34509007-0 | \$11,040 | \$11,040 | \$11,040 | \$99,360  |
| 59  | IVORRA BOLINCHES NOELIA VERONICA | 27-26023832-4 | \$13,972 | \$13,972 | \$13,972 | \$125,748 |
| 60  | JAIMES ANDREA PAULA VIVIANA      | 27-25677230-8 | \$13,972 | \$13,972 | \$13,972 | \$125,748 |
| 61  | JORYOVICH ANNABELA CARLA         | 27-32155430-3 | \$11,500 | \$11,500 | \$11,500 | \$103,500 |
| 62  | JUAREZ PAMELA ELIZABETH          | 27-34479199-1 | \$10,925 | \$10,925 | \$10,925 | \$98,325  |
| 63  | JUNQUERA ANDREA LILIAN           | 27-35837018-2 | \$13,000 | \$13,000 | \$13,000 | \$117,000 |
| 64  | JUST GERMAN                      | 20-30342897-7 | \$13,455 | \$13,455 | \$13,455 | \$121,095 |
| 65  | LANZETTE, HUMBERTO               | 20-57739073-0 | \$21,870 | \$21,870 | \$21,870 | \$196,830 |
| 66  | LAVAGETTO, GISELA                | 27-32344052-8 | \$13,972 | \$13,972 | \$13,972 | \$125,748 |
| 67  | LAZARTE MONICA VIVIANA           | 27-20057750-2 | \$28,000 | \$28,000 | \$14,000 | \$154,000 |
| 68  | LEDESMA BARBARA VALERIA          | 27-33787855-0 | \$11,500 | \$11,500 | \$11,500 | \$103,500 |
| 69  | LENTINI MIGUEL                   | 20-16513316-2 | \$20,000 | \$20,000 | \$20,000 | \$180,000 |
| 70  | LEON, SELVA ALEJANDRA            | 27-18332229-5 | \$11,040 | \$11,040 | \$11,040 | \$99,360  |
| 71  | LESTIDO LEANDRA MONICA           | 27-23250042-0 | \$14,580 | \$14,580 | \$14,580 | \$131,220 |
| 72  | LOCCO MARCELA LAURA              | 27-17172271-9 | \$20,048 | \$20,048 | \$20,048 | \$180,432 |
| 73  | LOPEZ LILIAN NILDA               | 27-14413114-8 | \$16,775 | \$16,775 | \$16,775 | \$150,975 |
| 74  | LOZA MARCELA VIVIANA             | 27-21543641-7 | \$11,500 | \$11,500 | \$11,500 | \$103,500 |
| 75  | LUCIANO PAOLA LORENA             | 27-23606468-4 | \$20,048 | \$20,048 | \$20,048 | \$180,432 |
| 76  | LUZKO DENISA SABRINA             | 27-27797872-0 | \$16,775 | \$16,775 | \$16,775 | \$150,975 |
| 77  | MANOLAROS ROMINA ALEJANDRA       | 27-25256554-5 | \$11,500 | \$11,500 | \$11,500 | \$103,500 |
| 78  | MARLIA , MARIANA JESUS           | 27-24921025-6 | \$13,972 | \$13,972 | \$13,972 | \$125,748 |
| 79  | MARTINEZ, MARIA LAURA            | 27-3327458-5  | \$14,580 | \$14,580 | \$14,580 | \$131,220 |
| 80  | MEDAGLIA GABRIEL ENRIQUE         | 20-13597640-8 | \$11,500 | \$11,500 | \$11,500 | \$103,500 |
| 81  | MONTEOCA JOSÉ LUIS               | 20-13606081-4 | \$15,000 | \$15,000 | \$15,000 | \$135,000 |
| 82  | MOURON SUYAY AYELEN              | 27-34535962-7 | \$13,662 | \$13,662 | \$13,662 | \$122,958 |
| 83  | MUSTACCILO SOFIA BELEN           | 27-34260271-7 | \$10,350 | \$10,350 | \$10,350 | \$93,150  |
| 84  | NAVARRO KAREN JAQUELINA          | 27-22494351-8 | \$11,500 | \$11,500 | \$11,500 | \$103,500 |
| 85  | OCCHIPINTI ORNELLA               | 27-31954011-9 | \$12,938 | \$12,938 | \$12,938 | \$116,442 |
| 86  | OLIVERA GRISELDA ELIZABETH       | 27-13465888-1 | \$10,925 | \$10,925 | \$10,925 | \$98,325  |
| 87  | ORDINAS, CATALINA                | 27-38928740-2 | \$11,040 | \$11,040 | \$11,040 | \$99,360  |
| 88  | OVIEDO, ANA                      | 27-31446521-6 | \$13,972 | \$13,972 | \$13,972 | \$125,748 |
| 89  | PALAVICINO, ROXANA NATALIA       | 27-28830461-6 | \$13,972 | \$13,972 | \$13,972 | \$125,748 |
| 90  | PANOUSOPOULOS MARIA CRISTINA     | 27-13749774-9 | \$10,350 | \$10,350 | \$10,350 | \$93,150  |
| 91  | PEREDES , CARLOS FABIAN          | 20-16950539-0 | \$13,972 | \$13,972 | \$13,972 | \$125,748 |
| 92  | PELLEGRINO GONZALO MARTIN        | 23-37349747-9 | \$12,075 | \$12,075 | \$12,075 | \$108,675 |
| 93  | PEREZ , ALEJANDRO OSVALDO        | 20-22108422-6 | \$20,048 | \$20,048 | \$20,048 | \$180,432 |
| 94  | PESQUERA JIMENA ILEANA           | 27-26693883-2 | \$12,938 | \$12,938 | \$12,938 | \$116,442 |
| 95  | RAMI GRACIELA BEATRIZ            | 27-13094355-7 | \$11,500 | \$11,500 | \$11,500 | \$103,500 |
| 96  | RAMIREZ ROBERTIELLO AILIN        | 27-35000328-8 | \$14,375 | \$14,375 | \$14,375 | \$129,375 |
| 97  | RICCIARDI MONICA                 | 27-14925078-1 | \$13,662 | \$13,662 | \$13,662 | \$122,958 |
| 98  | RODRIGUEZ LEANDRO GERMAN         | 20-31316166-9 | \$15,000 | \$15,000 | \$15,000 | \$135,000 |
| 99  | ROITMAN, JORGE                   | 20-17589246-0 | \$13,455 | \$13,455 | \$13,455 | \$121,095 |
| 100 | ROMANO MONICA ALEJANDRA          | 27-21751937-9 | \$14,375 | \$14,375 | \$14,375 | \$129,375 |
| 101 | RUIZ DANIEL RODRIGO              | 20-30945317-5 | \$16,775 | \$16,775 | \$16,775 | \$150,975 |
| 102 | RUIZ DIAZ CRISTIAN OSMAR         | 20-28799975-6 | \$17,193 | \$17,193 | \$17,193 | \$154,737 |
| 103 | SANCHEZ, VANESA GISELA           | 27-25926915-1 | \$16,775 | \$16,775 | \$16,775 | \$150,975 |



|                    |                                |               |          |          |          |                     |
|--------------------|--------------------------------|---------------|----------|----------|----------|---------------------|
| 104                | SCELZA PERATA MARIA C.         | 27-28364438-9 | \$13,972 | \$13,972 | \$13,972 | \$125,748           |
| 105                | SCLADMAN MARIA, MARIANO JAVIER | 20-24249322-3 | \$17,250 | \$17,250 | \$17,250 | \$155,250           |
| 106                | SEÑORELLI, MILVA JAZMIN        | 27-30945335-8 | \$13,455 | \$13,455 | \$13,455 | \$121,095           |
| 107                | SMUS JESICA ALEJANDRA          | 27-32525405-5 | \$10,350 | \$10,350 | \$10,350 | \$93,150            |
| 108                | SOUTO CARLOS MARCELINO         | 20-28890695-6 | \$12,650 | \$12,650 | \$12,650 | \$113,850           |
| 109                | SOUTO LILIANA                  | 27-11032078-2 | \$14,375 | \$14,375 | \$14,375 | \$129,375           |
| 110                | TORRES MERCEDES SOLEDAD        | 27-26229574-0 | \$13,662 | \$13,662 | \$13,662 | \$122,958           |
| 111                | TOSCANO RUBÉN GERMAN           | 20-29362872-7 | \$5,000  | \$5,000  | \$5,000  | \$45,000            |
| 112                | VALENTINI MICAELA              | 27-36335693-7 | \$17,500 | \$17,500 | \$17,500 | \$157,500           |
| 113                | VALLEJO CINTIA SILVANA         | 27-27908058-6 | \$13,455 | \$13,455 | \$13,455 | \$121,095           |
| 114                | VARELA REBECA ELISABET         | 27-27988444-8 | \$13,972 | \$13,972 | \$13,972 | \$125,748           |
| 115                | VARONA MARIA DEL CARMEN        | 27-12798041-7 | \$13,455 | \$13,455 | \$13,455 | \$121,095           |
| <b>MONTO TOTAL</b> |                                |               |          |          |          | <b>\$14,085,321</b> |

  
 NESTOR O. GRINETTI  
 INTENDENTE  
 MUNICIPIO DE LANÚS