

**ESTADO DE MATO GROSSO DO SUL  
PREFEITURA DE SANTA RITA DO PARDO  
EXTRATO DA ATA DE REGISTRO DE PREÇO Nº. 031/2014  
PROCESSO ADMINISTRATIVO Nº. 120/2014  
CONTRATANTES: Município de Santa Rita do Pardo – MS**

**A C Ruiz Ltda  
Ademir Tadeu Lopes  
Edson Souza Dias - ME  
Gilson Cley da Silva – ME  
M.A. Schulz – ME  
Marcos Sesti – ME  
Prudente Distribuidora de Peças Ltda**

**OBJETO:** A presente Ata tem por objetivo o REGISTRO DE PREÇOS visando FUTURA E EVENTUAL, fornecimento de horas técnicas e/ou fornecimento de peças para manutenção dos Veículos e Maquinas Agrícolas, para atender as diversas solicitações das Gerência desta municipalidade.

**VENCEDORES:**

**A C Ruiz Ltda – itens;**

**ANEXO I**

01,02,03,05,08,09,10,11,26,31,33,34,36,43,47,48,50,57,73,82,85,88,89,90,93,106,113,118,123,124,126,128,130,149,170,172,175,181,211,212,213,214,215,217,219,221,222,223,226,234,241,243,245,249,253,259,260,261,265,268,276,283,286,288,289,292,294,297,298,301,317,318,322,326,329,330,331,337,338,339,340,345,346,352,356,357,358,359,363,365,377,383,384,387,389,394,396,398,399,407,421,422,423,424,425,426,427,428,429,430,461,462,463,465,466,467,468,469,470,471,472,473,474,494,531,532,533,534,535,536,537,538,539,540,541,542,543,544,545,546,547,548,549,550,579,594,598,600,601,602,603,604,605,607,608,609,610,611,612,613,614,615,616,617,641,656,657,658,668,669,670,671,675,676,705,706,707,708,709,710,711,712,713,748,827,828,829,830,831,832,833,834,835,836,837,838,839,840,841,842,843,846,847,848,850,851,852,853,854,855,856,857,858,859,860,861,862,863,864,865,866,867,868,869,870,871,873,874,875,876,877,967,968,969,970,971,972,973,974,975,976,977,978,979,980,981,982,983,984,985,986,987,988,989,990,1013,1030,1066,1067,1068,1069,1154,1155,1156,1157,1158,1159,1160,1163,1164,1165,1166,1167,1168,1169,1171,1187,1188,1189,1190,1191,1192,1193,1194,1195,1196,1198,1199,1200,1201,1202,1203,1204,1205,1225,1226,1227,1228,1229,1230,1236,1237,1239,1240,1241,1242,1243,1244,1245,1246,1247,1249,1250,1258,1259,1261,1262,1266,1268,1270,1271,1272,1276,1277,1279,1280,1281,1282,1283,1284,1285,1286,1329,1330,1333,1336,1341,1342,1343,1344,1345,1346,1347,1348,1349,1361,1362,1364,1367,1371,1375,1376,1384,1385,1386,1389,1390,1391,1392,1393,1394,1395,1396,1397,1399,1400,1412,1413,1414,1415,1416,1417,1419,1420,1421,1422,1423,1426 e 1427.

**ANEXO II**

47 e 113.

**VALOR:** R\$ 1.051.154,50 (um milhão cinquenta e cinco mil e cinquenta e cinco reais e cinquenta centavos).

**Ademir Tadeu Lopes - itens;**

**ANEXO I**

04,07,13,14,15,16,17,18,19,20,21,22,23,32,44,49,51,52,53,54,55,56,58,59,60,61,62,63,64,65,66,67,68,69,70,71,72,74,80,84,86,87,94,107,109,112,117,121,125,127,129,131,150,156,157,158,159,160,165,166,168,179,180,193,200,218,224,225,242,251,252,256,257,258,262,263,274,277,287,290,291,293,295,300,312,319,320,321,324,325,341,343,344,347,348,350,353,354,355,360,361,362,364,370,371,375,379,380,381,386,390,391,392,393,395,404,411,412,413,414,415,416,417,418,419,420,441,442,443,444,445,446,447,448,449,451,501,502,503,504,505,506,507,508,509,510,511,512,551,552,553,554,555,556,557,558,559,560,561,562,563,564,565,566,567,568,569,570,571,572,573,574,606,660,661,662,663,664,684,741,742,744,745,746,749,750,751,752,753,754,755,756,757,758,759,760,761,762,763,764,765,766,767,768,769,770,771,772,773,774,775,776,777,778,779,780,781,782,783,784,785,786,787,788,789,790,791,792,793,794,795,796,797,798,799,800,801,802,809,810,811,813,815,816,817,818,819,820,821,822,823,824,825,826,885,886,887,888,889,890,891,892,893,894,895,896,897,898,899,900,901,902,903,904,905,906,907,908,909,910,911,912,913,914,915,916,917,918,919,920,921,922,923,924,925,926,927,928,929,930,931,932,933,934,935,936,937,938,939,940,941,942,943,944,945,946,947,948,949,950,951,952,953,991,992,993,994,995,996,997,998,999,1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1014,1015,1016,1017,1018,1019,1020,1021,1022,1023,1024,1025,1026,1027,1028,1029,1031,1032,1033,1034,1035,1036,1037,1038,1039,1040,1041,1042,1043,1044,1045,1046,1047,1048,1251,1252,1253,1287,1289,1290,1291,1292,1293,1294,1295,1296,1297,1298,1299,1300,1301,1302,1303,1304,1305,1306,1307,1308,1309,1310,1311,1312,1313,1314,1315,1316,1317,1318,1319,1320,1321,1322,1323,1324,1325,1326,1327,1328,1363,1365,1366,1368,1369,1370,1405,1418,1425 e 1428.

**ANEXO II**

01,02,03,04,05,06,07,08,09,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33,34,35,36,37,38,39,40,41,42,43,44,45,46,48,49,50,51,52,53,54,55,56,57,58,59,60,61,62,63,64,65,66,67,68,69,70,71,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94,

95,96,97,98,99,100,101,102,103,104,105,106,107,108,109,110,111,112,114,115,116,117,118,119,120,121,122,123,124,125,126,127,128,129,130,131,132,133,134,135,136,137,138,139,140,141,142,143,144,145,146,147,148,149,150,151,152,153,154,155,156,157,158,159,160,161,162,163,164,165,166,165,169,170,171,172,173,174,175,176,177,178,179,180,181,182,183,184,185,186,187,188,189,190,191,192,193,194,195,196,197,198,199,200,201,202,203,204,205,206,207,208,209,210,211,212,213,214,215,216,217,218,219,220,221,222,223 e 224.

**VALOR:** R\$ 1.092.259,44 (um milhão noventa dois mil duzentos e cinquenta nove reais e quarenta e quatro centavos)

**Edson Souza Dias – ME – itens;**

**ANEXO IV**

98,100,101 e 102.

**VALOR:** R\$ 1.011.125,00 (um milhão onze mil cento e vinte e cinco reais).

**Gilson Cley da Silva - ME – itens;**

**ANEXO III**

01,02,03,07,08,09,13,14,15,19,20,21,25,26,27,28,32,33,34,38,39,40,44,45,46,50,51,52,56,57,58,62,63,64,68,69,70,74,75,76,80,81,82,86,87,88,92,93,94,98,99,100,103,104,105,109,110,111,115,116,117,121,122,123,127,128,129,133,134,135,139,140,141,145,146,147,151,152,153,157,158,159,163,164,165,169,170,171,175,176,177,181,182,183,187,188,189,193,194,195,199,200,201,205,206,207,211,212,213,214,217,218,219,223,224,225,229,230,231,235,236,237,241,242,243,247,248,249,253,254,255,259,260,261,264,265,266,267,272,273,274,278,279,280,284,285,286,290,291,292,295,297,298,302,303,304,308,309,310,314,315,316,320,321,322,326,327,328,332,333,334,338,339,340,344,345,346,350,351,352,356,357,358,362,363,364,368,369,370,374,375,376,380,381,382,386,387,388,389,392,393,394,397,399,400,401,405,406,407,411,412,413,417,418,419,423,424,425,429,430,431,435,436,437,441,442,443,445,450,451,452,456,457,458,462,463,464,468,469,470,474,475,476,480,481,482,486,487,488,492,493,494,498,499,500,504,505,506,510,511,512,516,517,518,522,523,524,528,529,530,534,535,536,540,541,542,546,547,548,552,553,554,558,559,560,564,565,566,570,571,572,576,577,578,582,583,584,588,589,590,594,595,596,600,601,602,606,607,608,612,613,614,618,619,620,624,625,626,630,631,632,636,637,638,642,643,644,648,649,650,654,655,656,660,661,662,666,667,668,672,673,674 e 678.

**ANEXO IV**

97.

**VALOR:** R\$ 564.752,52 (quinhentos e sessenta quatro mil setecentos e cinquenta dois reais e cinquenta dois centavos)

**M.A. Schulz - ME – itens;**

**ANEXO IV**

01,02,03,04,12,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33,34,35,36,37,38,46,48,49,50,51,52,53,54,55,56,57,58,59,60,61,62,63,64,65,66,67,68,76,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,96 e 99.

**VALOR:** R\$ 191.377,42 (cento e noventa um mil trezentos e setenta e sete reais e quarenta e dois centavos)

**Marcos Sesti - ME – itens;**

**ANEXO III**

04,05,06,10,11,12,16,17,18,22,23,24,29,30,31,35,36,37,41,42,43,47,48,49,53,54,55,59,60,61,65,66,67,71,72,73,77,78,79,83,84,85,89,90,91,95,96,97,101,102,106,107,108,112,113,114,118,119,120,124,125,126,130,131,132,136,137,138,142,143,144,148,149,150,154,155,156,160,161,162,167,168,172,173,174,178,179,180,184,185,186,190,191,192,196,197,198,202,203,204,208,209,210,215,216,220,221,222,226,227,228,232,233,234,238,239,240,244,245,246,250,251,252,256,257,258,262,263,268,269,270,271,275,276,277,281,282,283,287,288,289,293,934,296,299,300,301,305,306,307,311,312,313,317,318,319,323,324,325,329,330,331,335,336,337,341,342,343,347,348,349,353,354,355,359,360,361,365,366,367,371,372,373,377,378,379,383,384,385,390,391,395,396,398,402,403,404,408,409,410,414,415,416,420,421,422,426,427,428,432,433,434,438,439,440,444,446,447,448,449,453,454,455,459,460,461,465,466,467,471,472,473,477,478,479,483,484,485,489,490,491,495,496,497,501,502,503,507,508,509,513,514,515,519,520,521,525,526,527,531,532,533,537,538,539,543,544,545,549,550,551,555,556,557,561,562,563,567,568,569,573,574,575,579,580,581,585,586,587,591,592,593,597,598,599,603,604,605,609,610,611,615,616,617,621,622,623,627,628,629,633,634,635,639,640,641,645,646,647,651,652,653,657,658,659,663,664,665,669,670,671,675,676 e 677.

**VALOR:** R\$ 303.730,95 (trezentos e três mil setecentos e trinta reais e noventa cinco centavos)

**Prudente Distribuidora de Peças Ltda – itens;**

**ANEXO I**

12,25,27,29,30,35,37,38,39,40,41,42,45,46,75,76,77,78,79,81,83,91,92,95,98,99,100,101,102,103,104,105,108,110,111,116,119,120,122,132,133,134,140,144,145,146,147,148,151,152,153,154,155,161,162,163,164,167,169,173,178,182,183,184,185,192,194,195,196,197,198,199,201,204,205,206,207,216,227,228,229,230,231,232,244,246,247,248,250,254,255,264,266,267,269,270,271,272,273,275,278,279,280,281,282,284,285,296,299,302,303,304,305,306,307,308,309,310,311,313,314,315,316,323,327,328,332,333,334,335,336,342,349,351,366,367,368,369,372,

373,374,376,378,382,385,388,397,400,401,402,403,405,406,408,409,410,431,432,434,435,436,437,438,439,440,452,453,454,455,456,457,458,459,460,464,475,476,477,478,479,480,481,482,483,484,485,486,487,488,489,490,491,492,493,495,513,514,515,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,575,576,577,578,580,581,582,583,584,585,586,587,588,589,590,591,592,593,595,596,597,599,618,619,620,621,622,623,624,625,626,627,628,629,630,631,632,633,634,635,636,637,638,639,640,642,643,644,645,646,647,648,649,650,651,652,653,654,655,659,665,666,667,678,687,688,689,690,691,692,693,694,695,696,697,698,699,700,701,702,703,704,714,715,716,717,718,719,720,721,722,723,724,725,726,727,728,729,730,731,732,733,734,735,736,737,738,739,740,747,803,804,805,806,807,808,814,844,845,849,872,878,879,880,881,882,883,884,954,955,958,959,960,961,962,963,964,965,966,1049,1050,1051,1052,1053,1054,1055,1056,1057,1064,1065,1070,1071,1072,1073,1074,1075,1076,1077,1078,1079,1080,1081,1082,1083,1084,1085,1086,1087,1088,1089,1090,1091,1092,1093,1094,1095,1096,1097,1098,1099,1100,1101,1102,1103,1104,1105,1106,1107,1108,1109,1110,1111,1112,1113,1114,1115,1116,1117,1118,1119,1120,1121,1122,1123,1124,1125,1126,1127,1128,1129,1130,1131,1132,1133,1134,1135,1136,1137,1138,1139,1140,1141,1142,1143,1144,1145,1146,1147,1148,1149,1150,1151,1152,1153,1161,1162,1170,1172,1173,1174,1175,1176,1177,1178,1179,1180,1181,1182,1183,1184,1185,1186,1197,1206,1207,1208,1209,1210,1211,1212,1213,1214,1215,1216,1217,1218,1219,1220,1221,1222,1223,1224,1231,1232,1233,1234,1235,1238,1248,1254,1255,1256,1260,1263,1264,1265,1267,1269,1273,1274,1275,1278,1331,1332,1334,1335,1337,1338,1339,1340,1350,1351,1352,1353,1354,1355,1356,1357,1358,1359,1360,1372,1373,1374,1377,1378,1379,1380,1381,1382,1383,1387,1388,1398,1401,1402,1403,1404,1406,1407,1408,1409,1410,1411,1424 e 1429.

**VALOR:** R\$ 960.474,50 (novecentos e sessenta mil quatrocentos e setenta quatro reais e cinquenta centavos)

**VIGÊNCIA: 12 meses**

**DOTAÇÃO ORÇAMENTÁRIA:**

02.00 – Executivo

02.12 – Gerência Desenvolvimento Urbano e Estradas Vicinais

15.452.018 – 2.035 – Manut. Ativid. Gerais Desenvolvimento Urbano Estradas Vicinais

33.90.30.00 – Material de Consumo

33.90.39.00 – Outros Serviços de Terceiros - Pessoa Jurídica.

05.00 – Fundo Municipal de Assistência Social

05.11 – Gerência de Promoção Social e Trabalho

08.244.015 – 2.060 – Manut. das Atividades da Gerencia de Promoção Social e Trabalho

33.90.30.00 – Material de Consumo

33.90.39.00 – Outros Serviços de Terceiros - Pessoa Jurídica.

02.00 – Executivo

02.10 – Gerência de Educação Cultura Esporte e Lazer

12.122.81 – 2.066 – Execução Administrativa da Gerencia de Educação

33.90.30.00 – Material de Consumo

33.90.39.00 – Outros Serviços de Terceiros - Pessoa Jurídica.

02.00 – Executivo

02.10 – Gerência de Educação Cultura Esporte e Lazer

12.161.011 – 2.019 – Manutenção do Transporte Escolar

33.90.30.00 – Material de Consumo

33.90.39.00 – Outros Serviços de Terceiros - Pessoa Jurídica.

02.00 – Executivo

02.04 – Secretaria de Controle e Gestão

04.122.003 – 2.004 – Manutenção das Atividades da Secretaria de Controle e gestão

33.90.30.00 – Material de Consumo

33.90.39.00 – Outros Serviços de Terceiros - Pessoa Jurídica.

03.00 – Fundo Municipal de Saúde

03.13 – Gerencia de Saúde Pública

10.301.014 – 2.052 – Manutenção do Fundo Municipal de saúde

33.90.30.00 – Material de Consumo

33.90.39.00 – Outros Serviços de Terceiros - Pessoa Jurídica.

02.00 – Executivo

02.09 – Gerência de Produção e Desenvolvimento Rural

20.606.021 – 2.012 – Manutenção das Atividades da Produção e Desenvolvimento Rural

33.90.30.00 – Material de Consumo

33.90.39.00 – Outros Serviços de Terceiros - Pessoa Jurídica.

02.00 – Executivo

02.01 – Gabinete do Prefeito

04.122.002 – 2.002 – Manutenção das Atividades do Gabinete do Prefeito

33.90.30.00 – Material de Consumo

33.90.39.00 – Outros Serviços de Terceiros - Pessoa Jurídica.

**DATA: 07.11.2014.**

**FORO: Comarca de Bataguassu – MS**

**SIGNATÁRIOS: Sr. Cacildo Dagno Pereira pela Contratante**

**Sr. Antonio Carlos Ruiz pela Contratada**

**Sr. Jose Humberto Viana pela Contratada**  
**Sr. Edson Souza Dias pela Contratada**  
**Sr. Gilson Cley da Silva pela Contratada**  
**Sr. Ricardo Rocha Bianchui pela Contratada**