

**ESTADO DE MATO GROSSO DO SUL
PREFEITURA DE SANTA RITA DO PARDO**

**EXTRATO DA ATA DE REGISTRO DE PREÇO Nº. 019/2013
PROCESSO ADMINISTRATIVO Nº. 068/2013.**

CONTRATANTES: Município de Santa Rita do Pardo – MS

**Ademir Tadeu Lopes.
Edson Souza Dias - ME
Gilson Cley Da Silva - ME
M. A. Schulz - ME
Roma Tratores Implementos E Peças Ltda - EPP**

OBJETO: Contratação de empresa para fornecimento de horas técnicas e/ou fornecimento para peças para manutenção dos veículos e máquinas, para atender as diversas solicitações das secretarias desta municipalidade.

VENCEDORES:

ADEMIR TADEU LOPES, no Anexo I - itens:

1,2,3,4,5,6,7,14,15,16,17,18,19,20,21,22,23,25,27,29,30,31,32,33,34,36,37,38,43,44,45,46,47,48,49,50,51,52,53,54,55,56,57,64,65,66,67,68,69,70,71,72,83,84,85,86,87,88,93,95,101,103,104,105,106,112,116,117,118,119,120,121,122,124,130,131,132,133,134,136,157,158,168,172,176,178,179,180,181,193,195,196,201,202,205,211,212,217,218,220,221,222,223,224,225,226,228,238,239,240,241,242,243,244,245,246,247,249,250,251,252,253,254,257,258,260,261,262,263,264,265,268,271,272,273,274,282,284,285,286,287,288,291,292,293,294,295,296,297,298,299,300,301,312,317,318,319,320,321,322,323,324,325,326,329,330,331,339,340,341,342,343,344,345,346,347,348,349,350,351,352,353,354,355,356,361,362,363,364,365,366,367,368,369,370,371,372,377,378,379,380,381,383,384,385,386,387,388,389,390,391,392,393,394,395,396,397,398,399,400,401,402,403,404,405,406,407,408,409,410,411,412,413,414,415,416,420,421,427,428,430,431,432,433,434,435,436,437,438,444,445,446,447,448,449,450,451,452,453,454,455,456,457,458,459,460,461,462,463,464,467,469,470,471,472,473,474,479,480,481,482,483,484,485,486,490,491,492,493,494,495,496,497,498,499,500,503,504,505,506,507,508,509,510,511,513,514,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,531,542,543,544,546,548,549,551,552,553,565,566,567,568,569,570,571,572,573,574,575,576,577,578,579,580,581,582,586,587,588,589,590,591,592,595,596,597,598,599,600,601,602,606,621,622,623,624,625,626,627,628,629,631,632,633,634,635,636,637,638,639,640,641,642,644,645,646,647,648,649,650,651,670,671,672,673,674,675,676,677,678,712,713,714,715,716,717,718,721,743,744,745,746,747,748,749,752,753,754,755,756,757,758,759,760,762,763,767,768,775,777,779,780,781,782,783,784,785,786,787,788,789,790,791,792,793,794,802,803,804,805,806,807,808,809,810,812,813,814,815,816,817,818,819,820,821,824,825,827,828,829,830,831,832,833,834,835,836,837,843,844,845,846,847,848,849,850,851,852,853,854,855,856,857,858,859,860,861,862,863,864,865,866,867,868,869,870,871,872,873,874,875,876,877,878,879,880,881,886,887,888,889,890,891,892,893,894,895,896,897,898,899,900,901,902,903,904,910,911,917,918,919,921,922,923,924,925,926,927,928,929,930,931,932,933,934,935,936,937,938,939,940,941,953,954,955,956,957,958,959,960,961,962,963,972,973,974,975,976,977,978,980,981,982,983,984,986,987,1002,1003,1004,1005,1006,1008,1010,1012,1013,1015,1016,1017,1019,1020,1021,1022,1023,1024,1025,1026,1028,1029,1030,1031,1032,1040,1041,1042,1043,1045,1047,1048,1049,1050,1052,1053,1054,1055,1056,1057,1058,1059,1070,1071,1072,1074,1075,1076,1077,1078,1079,1080,1082,1084,1085,1086,1093,1094,1095,1096,1097,1098,1099,1100,1101,1102,1103,1104,1105,1106,1113,1114,1115,1116,1117,1118,1119,1120,1121,1123,1124,1126,1129,1130,1131,1132,1133,1134,1135,1137,1138,1139,1140,1141,1142,1144,1145,1146,1147,1148,1149,1150,1151,1153,1154,1155,1156,1157,1158,1159,1160,1164,1166,1167,1168,1169,1170,1171,1172,1173,1174,1176,1177,1186,1188,1189,1190,1191,1192,1193,1194,1195,1196,1197,1198,1199,1200,1201,1202,1203,1204,1205,1206,1207,1208,1209,1210,1211,1212,1218,1219,1220,1221,1222,1223,1224,1225,1226,1227,1228,1229,1230,1231,1232,1233,1234,1235,1236,1237,1238,1239,1240,1249,1250,1252,1253,1254,1255,1256,1258,1259,1271,1272,1274,1276,1277,1278,1279,1280,1281,1283,1284,1285,1286,1294,1302,1303,1304,1305,1306,1307,1308,1309,1310,1315,1317,1318,1319,1320,1321,1322,1323,1324,1328,1329,1330,1331 e 1332; ; **EDSON SOUZA DIAS - ME**, no Anexo V - itens: 2,4,5 e 6; **GILSON CLEY DA SILVA - ME**, no Anexo III -

itens:1,2,3,4,6,7,8,9,10,11,13,14,20,21,23,25,26,27,28,29,30,31,32,33,34,35,36,37,38,41,42,43,44,46,47,48,49,50,52,53,54,55,56,57,58,59,60,61,62,63,64,65,66,67,68,69,70,71,72,73,74,75,76,85,88,89,91,92,94,97,98,100,101,103,104,107,108,109,110,112,113,114,115,116,117,118,119,120,121,122,123,124,125,126,127,128,129,130,131,132,133,134,135,137,139,140,141,142,143,144,145,146,147,148,149,150,151,152,153,154,155,156,157,159,160,161,162,163,164,165,166,167,168,169,170,171,172,173,175,176,177,178,179,180,181,182,183,184,185,186,187,188,189,190,191,192,193,194,195,196,197,198,199,200,201,202,203,204,205,206,207,208,209,210,211,212,213,214,215,216,217,218,219,220,221,222,223,224,225,226,227,228,229,230,231,232,233,234,235,236,237,238,239,240,241,242,244,247,248,249,250,251,252,253,255,257,258,259,260,261,262,263,264,265,266,267,268,269,270,271,272,273,274,275,276,277,278,279,280,281,282,283,284,285,286,287,288,289,290,291,292,293,294,295,296,297,298,299,300,301,302,303,305,307,308,309,310,311,312,313,314,315,316,317,318,319,320,321,322,323,326,329,339,344,350,353,354,355,356,357,359,361,362,363,364,365,366,367,368,369,371,372,373,375,376,377,378,379,382,383,385,386,387,388,389,390,391,392,393,394,395,396,397,398,399,400,401,402,403,404,405,406,407,408,409,410,411,412,413,414,415,417,418,419,420,421,422,423,424,425,426,427,428,429,430,431,432,433,434,435,436,437,438,439,440,441,442,443,444,445,446,447,448,449,453,455,456,457,458,460,461,462,463,464,465,466,467,468,469,470,471,472,473,474,475,476,477,478,479,480,481,482,483,484,485,486,487,488,489,490,491,492,493,494,495,496,497,498,499,500,501,502,503,504,505,506,507,508,509,510,511,512,513,514,515,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,531,532,538,539,542,543,544,545,546,547,548,549,550,551,552,553,554,555,556,557,558,559,560,561,562,563,564,565,566,567,568,569,570,571,572,573,574,575,576,577,578,579,580,581,582,583,584,585,586,587,588,589,590,591,592,593,594,595,596,597,598,599,600,601,602,603,604,605,606,607,608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628,629,630,631,632,633,634,635,636,637,638,639,640,641,642,643,644,645,646,647,648,649,650,651,652,653,654,655,656,657,658,659,660,661,662,663 e 664; no Anexo V - itens: 1; ; **M. A. SCHULZ - ME**, no Anexo I -

itens:11,35,39,40,42,75,81,91,92,102,110,173,182,183,184,192,204,206,266,267,269,270,302,327,328,373,376,382,417,422,424,425,429,442,443,466,468,478,487,488,489,537,550,554,584,585,593,594,630,643,652,695,697,750,764,766,769,770,776,778,800,801,822,905,909,914,1027,1044,1046,1092,1122,1128,1143,1152,1161,1165,1175,1182,1241,1242,1243,1244,1245,1262,1275,1282, no Anexo III - itens:

174,304,306,324,325,327,328,330,331,332,333,334,335,336,337,338,340,341,342,343,345,346,347,348,349,351,352,353,358,360,370,374,380,381,384,416, no Anexo V - itens: 3; ; **ROMA TRATORES IMPLEMENTOS E PEÇAS LTDA-EPP**, no Anexo IV - itens: 1,2,3,4,5,6,7,8,9,11,12,13,15,16,17,18,19,20,21,22,23,24,26,27,28,29,30,31,32,33,34,36,37,38,39,40,41,42,43,44,45,47,48,49,50,51,52,53,54,55,56,57,58,59,60 e 61.

VIGÊNCIA: 12 meses

DOTAÇÃO ORÇAMENTÁRIA:

Código	Dotação Orçamentária	Programa/Gerencia/Descrição	Item
0001	02-02.12-15.452.018-2.035-33.90.30	MANUT. ATIVIDADE GERAIS DESENV. URBANO EST. VICINA... GERÊNCIA DESENVOLVIMENTO URBANO ESTRADAS VICINAIS MATERIAL DE CONSUMO	662
0002	02-02.11-08.244.015-2.060-33.90.30.00	MANUT. ATIVIDADES PROMO. SOCIAL TRABALHO GERÊNCIA PROMOÇÃO SOCIAL TRABALHO MATERIAL DE CONSUMO	231
0004	02-02.10-12.361.011-2.019-33.90.30.00	MANUTENÇÃO TRANSPORTE ESCOLAR GERÊNCIA EDUCAÇÃO CULTURA ESPORTE E LAZER MATERIAL DE CONSUMO	1255
0005	02-02.04-04.122.003-2.004-33.90.30.00	MANUTENÇÃO ATIVIDADE SEC. CONTROLE GESTÃO SECRETARIA DE CONTROLE E GESTÃO MATERIAL DE CONSUMO	115
0006	02-02.01-04.122.002-2.002-33.90.30.00	MANUTENÇÃO ATIVIDADES GABINTE PREFEITO PREFEITURA MUNICIPAL DE SANTA RITA DO PARDO MATERIAL DE CONSUMO	19
0007	02-02.13-10.301.014-2.052-33.90.30.00	MANUT. FUNDO MUNICIPAL DE SAÚDE GERÊNCIA SAUDE PUBLICA SANEAMENTO HIGIEN MATERIAL DE CONSUMO	417
0009	02-02.10-12.361.011-2.019-33.90.39.00	MANUTENÇÃO TRANSPORTE ESCOLAR GERÊNCIA EDUCAÇÃO CULTURA ESPORTE E LAZER OUTROS SERVIÇOS TERCEIROS - PESSOA JURIDICA	5
0010	02-02.12-15.452.018-2.035-33.90.39.00	MANUT. ATIVIDADE GERAIS DESENV. URBANO EST. VICINA... GERÊNCIA DESENVOLVIMENTO URBANO ESTRADAS VICINAIS OUTROS SERVIÇOS TERCEIROS - PESSOA JURIDICA	5
0011	02-02.11-08.244.015-2.060-33.90.39.00	MANUT. ATIVIDADES PROMO. SOCIAL TRABALHO GERÊNCIA PROMOÇÃO SOCIAL TRABALHO OUTROS SERVIÇOS TERCEIROS - PESSOA JURIDICA	2
0012	02-02.04-04.122.003-2.004-33.90.39.00	MANUTENÇÃO ATIVIDADE SEC. CONTROLE GESTÃO SECRETARIA DE CONTROLE E GESTÃO OUTROS SERVIÇOS TERCEIROS - PESSOA JURIDICA	2
0013	02-02.13-10.301.014-2.052-33.90.39.00	MANUT. FUNDO MUNICIPAL DE SAÚDE GERÊNCIA SAUDE PUBLICA SANEAMENTO HIGIEN OUTROS SERVIÇOS TERCEIROS - PESSOA JURIDICA	4
0015	02-02.09-20.606.021-2.012-33.90.30.00	FORTALECIMENTO DA AGRICULTURA GERÊNCIA DE PRODUÇÃO E DESENVOLVIMENTO RURAL MATERIAL DE CONSUMO	68
0016	02-02.09-20.606.021-2.012-33.90.39.00	FORTALECIMENTO DA AGRICULTURA GERÊNCIA DE PRODUÇÃO E DESENVOLVIMENTO RURAL OUTROS SERVIÇOS TERCEIROS - PESSOA JURIDICA	4

DATA: 21.06.2013.

FORO: Comarca de Bataguassu – MS

SIGNATÁRIOS: Sr. Cacildo Dagno Pereira pela Contratante

Sr. Ademir Tadeu Lopes pela Contratada.

Sr. Edson Souza Dias pela Contratada.

Sr. Gilson Cley Da Silva pela Contratada

Sr. Milton Amaral Schulz pela Contratada.

Sr. Jairo Ribeiro Borges pela Contratada