|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **PREFEITURA MUNICIPAL DE RIBEIRÃO DO PINHAL – PR.****EXTRATO PROCESSO LICITATÓRIO PREGÃO PRESENCIAL Nº. 019/2021 ATA REGISTRO DE PREÇOS 038/2021**.Extrato de Ata Registro de Preços celebrada entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa FRANK TACÓGRAFO LTDA CNPJ nº. 20.591.222/0001-33. Objeto: registro de preços para possível contratação de empresa especializada em serviços de aferição de tacógrafos, conforme solicitação da Secretaria de Transportes e Viação. Vigência até 23/02/2022. Data de assinatura: 24/02/2021, FRANK LUIS DE BARROS CREMONEZI SANCHES CPF: 374.274.248-59e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ITEM | QRDE | DESCRIÇÃO | UNIT. | TOTAL |
|  |  | **SECRETARIA DE SAÚDE - Veículos: Micro Ônibus Volare W8, Micro Ônibus M.Benz 812, Micro Ônibus Volare v8L, Micro Ônibus Volare Marcopolo V8L, Ônibus Iveco Comil, Ônibus Volvo B10, Van Citroem Jumper e Van M.Benz Sprinter.** |  |  |
| 01 | 12 unid | Serviço de selagem/ensaio (certificado INMETRO) | 463,33 | 5559,96 |
| 02 | 01 unid | Serviço de manutenção de tacógrafo eletrônico 1318.  | 141,00 | 141,00 |
| 03 | 01 unid | Serviço de manutenção de tacógrafo MTCO 1390 | 141,00 | 141,00 |
| 04 | 01 unid | Conversor CAN Kline | 373,00 | 373,00 |
| 05 | 01 unid | Tacógrafo eletrônico 1318 1D 125km  | 1971,00 | 1971,00 |
| 06 | 04 cx | Disco diário para tacógrafo 1318 | 33,00 | 132,00 |
| 07 | 03 cx | Disco semanal para tacógrafo 1318 | 37,00 | 111,00 |
| 08 | 02 unid | Bobina para tacógrafo SEVA | 25,00 | 50,00 |
|  |  | Total  |  | 8.478,96 |
|  |  | **SECRETARIA DE EDUCAÇÃO - Veículos: Vans, Kombi, Micro ônibus City Class, Micro ônibus Iveco, Micro Ônibus M.Benz, Micro Ônibus Volare Marcopolo Ônibus M.Benz Of1519, Ônibus VW15190, Van Renault Master,Micro ônibus Volare, Micro ônibus Marcopolo**. |  |  |
| 01 | 15 unid | Serviço de selagem/ensaio (certificado INMETRO) | 463,33 | 6949,95 |
| 02 | 02 unid | Serviço de manutenção de tacógrafo eletrônico 1318.  | 141,00 | 282,00 |
| 03 | 01 unid | Serviço de manutenção de tacógrafo MTCO 1390 | 141,00 | 141,00 |
| 04 | 01 unid | Conversor CAN Kline | 373,00 | 373,00 |
| 05 | 01 unid | Tacógrafo eletrônico 1318 1D 125km  | 1971,00 | 1971,00 |
| 06 | 03 cx | Disco diário para tacógrafo 1318 | 33,00 | 99,00 |
| 07 | 03 cx | Disco semanal para tacógrafo 1318 | 37,00 | 111,00 |
| 08 | 02 unid | Bobina para tacógrafo SEVA | 25,00 | 50,00 |
|  |  | Total  |  | 9.976,95 |
|  |  | **SECRETARIA DE TRANSPORTE - Veículos: Caminhões Ford Cargo 1723, Ford Cargo 1317, Ford 1317E, M.Benz 1635 Atron, M.Benz 2729 Atron, Iveco 150E21, Iveco 260E30, Ford Cargo 1719, GMC 12170, MB608, IVECO 11190, VOLVO FH12, VW 7110.** |  |  |
| 01 | 15 unid | Serviço de selagem/ensaio (certificado INMETRO) | 463,33 | 6949,95 |
| 02 | 02 unid | Chicote com conector | 235,00 | 470,00 |
| 03 | 02 unid | Sensor de velocidade original VDO 4 pinos | 576,00 | 1152,00 |
| 04 | 02 unid | Serviço de manutenção de tacógrafo MTCO 1390 | 141,00 | 282,00 |
| 05 | 04 cx | Disco diário para tacógrafo 1318 | 33,00 | 132,00 |
| 06 | 04 cx | Disco semanal para tacógrafo 1318 | 37,00 | 148,00 |
|  |  | Total  |  | 9.133,95 |
|  |  | **SECRETARIA DE ASSISTÊNCIA SOCIAL - Veículos: Micro ônibus Volare, Van Fiat Ducato.** |  |  |
| 01 | 02 unid | Serviço de selagem/ensaio (certificado INMETRO) | 463,33 | 926,66 |
|  |  | Total |  | 926,66 |
|  |  | **SECRETARIA DE ESPORTES - Veículo Van Iveco** |  |  |
| 01 | 01 unid | Serviço de selagem/ensaio (certificado INMETRO) | 463,33 | 463,33 |
|  |  | Total  |  | 463,33 |
|  |  | TOTAL GERAL |  | 28979,85 |

 |