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| **PREFEITURA MUNICIPAL DE RIBEIRÃO DO PINHAL – PR**.**PRIMEIRO ADITIVO CONTRATO 110/2022 - PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº 034/2022.**Extrato de Aditivo de Contrato celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa MARCO ANTÔNIO ZANATO MADEIRAS CNPJ sob nº. 19.366.765/0001-78. Objeto: aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras Vigência: 25/05/2024. Data de assinatura: 10/05/2023, MARCO ANTÔNIO ZANATO CPF: 696.611.039-68 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.

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| ITEM | SALDO | UNID | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** |
| 01 | 05 | Pct. | Abraçadeira De Nylon - 100 Unidades 2,5 X 150mm. | Atopy | 7,84 | 39,20 |
| 03 | 07 | Pct. | Abraçadeira De Nylon - 100 Unidades 4,8 x 400mm. | Atopy | 38,88 | 272,16 |
| 18 | 01 | cx | Bucha plástica com anel 08mm, c/200. | Vila | 19,98 | 19,98 |
| 19 | 01 | cx | Bucha plástica com anel 10mm, c/200. | Vila | 36,90 | 36,90 |
| 21 | 06 | cx | Cabo rede para internet 305 metros | Atopy | 344,44 | 2.066,64 |
| 38 | 04 | cx | Canaleta semi aberta 30x30 mm. Barra: 2,0 metros. (com 10). | Plastilit | 178,88 | 715,52 |
| 42 | 03 | Unid. | Cavadeira articulada , cabo madeira 180cm. | Light | 139,98 | 419,94 |
| 60 | 10 | Unid. | Disco de corte para lixadeira. | Atopy | 3,48 | 34,80 |
| 63 | 02 | Unid. | Disjuntor Tripolar 200A. | Soprano | 547,99 | 1.095,98 |
| 67 | 04 | Unid. | Dobradiça Cromada. 3” x 1/2 contendo: 3 Dobradiças (cartela com 3 unid.). Assist.Social | Itapé | 14,89 | 59,56 |
| 68 | 20 | Unid. | Dobradiça Cromada. Dimensões:  3” x 1/2 IContendo: 3 Dobradiças (cartela com 3 unid.).  | Itapé | 13,48 | 269,60 |
| 101 | 280 | m.². | Forro cedrinho 03 metros  | Platmadeiras | 117,88 | 33.006,40 |
| 107 | 30 | jogo | Guarnição 5x2,10. | Platmadeiras | 57,89 | 1.736,70 |
| 109 | 15 | Unid. | Haste de aterramento cobre alta camada 5/8" IH-1058. | EV | 39,87 | 598,05 |
| 114 | 40 | Unid. | Interruptor/variador para ventilador de parede oscilante bivolt. | Rima | 31,48 | 1.259,20 |
| 115 | 600 | Unid. | Isolador Roldana 30x30mm, em polietileno de alta densidade com prego. | Isolar | 0,44 | 264,00 |
| 116 | 10 | Unid. | Joelho azul cola e rosca latão 25 x ½. | Pevesul | 4,98 | 49,80 |
| 117 | 12 | Unid. | Joelho azul cola e rosca latão 25 x ¾. | Pevesul | 7,98 | 95,76 |
| 135 | 06 | Unid. | Mangueira corrugada amarela 1polgada1/4, Com /50m. | Simplex | 144,98 | 869,88 |
| 151 | 20 | Unid. | Neutrol Acqua 18L  | Maxton | 218,87 | 4.377,40 |
| 159 | 250 | Unid. | Parafuso chip amarelo cabeça chata Philip – 30x20. | Jomarca | 0,09 | 22,50 |
| 162 | 250 | Unid. | Parafuso chip amarelo cabeça chata Philip – 45x30. | Jomarca | 0,14 | 35,00 |
| 164 | 250 | Unid. | Parafuso chip amarelo cabeça chata Philip – 50x45. | Jomarca | 0,44 | 110,00 |
| 166 | 250 | Unid. | Parafuso chip amarelo cabeça chata Philip – 60x50. | Jomarca | 0,33 | 82,50 |
| 168 | 03 | Unid. | Passa fio com alma de aço galvanizado - linha pesada - 15 metros. | Artvaral | 24,84 | 74,52 |
| 169 | 03 | Pote  | Pasta para solda de estanho tamanho grande. | Bestfer | 29,97 | 89,91 |
| 193 | 03 | Unid. | Poste de concreto 7,5M 90KG - 90Kg. | Dan | 374,87 | 1.124,61 |
| 205 | 03 | pcte.  | Rebite de repuxo 408, c/500.  | Nove54 | 59,99 | 179,97 |
| 220 | 20 | Unid. | Rolo de lã sintética para pintura antigota com cabo. Tamanho: 23cm.  | Roma | 11,97 | 239,40 |
| 254 | 22 | Unid. | Tubo PVC 150mm. | Platilit | 154,87 | 3.407,14 |
|  |  |  | Total  |  |  | 52.653,02 |

**PRIMEIRO ADITIVO CONTRATO 111/2022 - PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº 034/2022.**Extrato de Aditivo de Contrato celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa NIVALDO JOSÉ JOFRE LTDA CNPJ nº. 07.307.020/0001-59. Objeto: aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras Vigência: 25/05/2024. Data de assinatura: 10/05/2023, NIVALDO JOSÉ JOFRE CPF: 918.466.509-25 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.

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| ITEM | SALDO | UNID | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** |
| 14 | 02 | Jgo. | Batente cedrilho 0,80x2,10 (Assist.Social) | Cedrilho | 124,50 | 249,00 |
| 35 | 100 | Mts. | Calha e rufo. | Comando | 55,00 | 5.500,00 |
| 44 | 40 | M. L. | Cedrilho 10 PL. (Assist.Social) | Cedrilho | 27,90 | 1.116,00 |
| 45 | 38 | M. L. | Cedrilho 08 PL. (Assist.Social) | Cedrilho | 24,50 | 931,00 |
| 54 | 16 | Unid. | Contactora de alta potencia 30 amps trifásico. | Soprano | 150,00 | 2.400,00 |
| 55 | 12 | Unid. | Contactora de alta potencia 70 amps trifásico. | Soprano | 400,00 | 4.800,00 |
| 59 | 25 | Unid. | Desengripante Super Orbi 300ml. | Proteg Lub | 6,50 | 162,50 |
| 62 | 02 | Unid. | Disjuntor Tripolar 150A. | Soprano | 420,00 | 840,00 |
| 64 | 05 | Unid. | Disjuntor Tripolar 25A. | Soprano | 44,85 | 224,25 |
| 65 | 07 | Unid. | Disjuntor Tripolar 30A. | Soprano | 40,00 | 280,00 |
| 87 | 07 | BR. | Estanho 50x50 para solda. | Cofema | 156,00 | 1.092,00 |
| 89 | 05 | Unid. | Fechadura externa. (Assist.Social) | Aliança | 42,00 | 210,00 |
| 90 | 10 | Unid. | Fechadura externa P/A porta de madeira.  | Aliança | 48,00 | 480,00 |
| 94 | 10 | Br. | Ferro4/2 de 12 mts. (Assist.Social) | Sinobras | 15,00 | 150,00 |
| 100 | 20 | Rolos  | Fita crepe (Assist.Social) | Norton | 3,10 | 62,00 |
| 102 | 50 | Mt. | Forro de pinus (Assist.Social) | Pinus | 22,00 | 1.100,00 |
| 104 | 01 | Kit | Gancho para rede de descanso aço acabamento zincado alto brilho. (Assist.Social) | Aliança | 10,00 | 10,00 |
| 105 | 05 | Kg | Gesso (Assist.Social) | Junta líder | 2,50 | 12,50 |
| 111 | 10 | Unid. | Interruptor duplo com 01 tomada 10 amp | MEC tronic | 15,00 | 150,00 |
| 120 | 02 | Unid. | Jogo de chave de fenda e Philips com 18 peças. | Tramontina | 84,00 | 168,00 |
| 121 | 01 | Unid. | Jogo de chave combinada, 10,11,12,13,14,15,16,17,18,19mm. | Tramontina | 100,00 | 100,00 |
| 170 | 04 | m.³ | Pedra 01 (Assist.Social) | Pedra Norte | 74,00 | 296,00 |
| 171 | 05 | m.³ | Pedrisco (Assist.Social) | Pedra Norte | 83,20 | 416,00 |
| 189 | 08 | Unid. | Porta de madeira medindo 2,10 x 0,70 cm. | Pinus | 80,00 | 640,00 |
| 190 | 03 | Unid. | Porta de madeira medindo 2,10 x 0,60 cm. (Assist.Social) | Pinus | 80,00 | 240,00 |
| 191 | 02 | Unid. | Porta de madeira lisa medindo 2,10 x 0,80 cm (Assist.Social) | Pinus | 80,00 | 160,00 |
| 192 | 06 | Unid. | **Porta veneziana SPP em alumínio branca esquerda 210x80cm** acabamento em pintura eletrostática branca**.** | Ceb | 689,00 | 4.134,00 |
| 206 | 02 | Pcte. | Rebite de repuxo 412, c/500. | Fixall | 45,00 | 90,00 |
| 215 | 10 | Unid. | Ripa de madeira para Eternit de 04 mts. (Assist.Social) | Eucalipto | 6,00 | 60,00 |
| 260 | 12 | Unid. | Veda calha cor alumínio, com secagem em 24 horas, cartuchos de 280g.  | Siloc | 11,00 | 132,00 |
| 261 | 06 | Unid | Verniz (Assist.Social) | Dacar | 87,00 | 522,00 |
| 262 | 12 | Unid. | Viga de madeira 5x12x7mts. (Assist.Social) | Eucalipto | 94,00 | 1.128,00 |
|  |  |  | Total  |  |  | 27.855,25 |

**PRIMEIRO ADITIVO CONTRATO 112/2022 - PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº 034/2022.**Extrato de Aditivo de Contrato celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa R. CASAGRANDE & FERREIRA LTDA CNPJ nº. 07.791.226/0001-05. Objeto: aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras Vigência: 25/05/2024. Data de assinatura: 10/05/2023, ROBERTO CASAGRANDE CPF: 869.845.279-53 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.

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| ITEM | SALDO | UNID | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** |
| 05 | 10 | Pct. | Abraçadeira De Nylon - 100 Unidades 9,00 X 50mm. | Foxlux | 51,99 | 519,90 |
| 12 | 66 | m.³ | Areia grossa (12 Assist.Socia l 150 Obras) | Comando | 84,99 | 5.609,34 |
| 49 | 02 | Unid. | Chave inglesa nº 32. | Foxlux | 689,90 | 1.379,80 |
| 92 | 15 | Unid | Ferro 01” 32mm | Sinobrás | 689,90 | 10.348,50 |
| 154 | 01 | Unid. | Parafusadeira/Furadeira de impacto a bateria 40V /140Nm com bateria e carregador. | Skil | 3.759,90 | 3.759,90 |
| 216 | 390 | Unid | Ripa de madeira de eucalipto 5x2,5x5m | Molonha | 7,99 | 3.116,10 |
| 231 | 50 | Unid. | Tábua - 2,3 X 30 X 3M de pinus caixaria PEC. | Resinus | 31,99 | 1.599,50 |
| 234 | 15.000 | Unid. | Telha em Cerâmica Portuguesa de 40,2x24,3cm Terracota aspecto liso, uniforme e resistente. Produto com garantia de empeno zero e acabamento em resina uniforme, conferindo maior duração da cor, mesmo expostas a intempéries. | Isopro | 1,59 | 23.850,00 |
| 237 | 2.000 | Unid. | Tijolos de 06 furos 18,5x14, 5x10 (Reserva de cota MPE). | Trinfo | 0,46 | 920,00 |
|  |  |  | Total  |  |  | 51.103,04 |

**PRIMEIRO ADITIVO CONTRATO 113/2022 - PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº 034/2022.**Extrato de Aditivo de Contrato celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa NACIONAL SAFETY EQUIPAMENTOS DE SEGURANÇA EIRELI, inscrita no CNPJ sob nº. 24.402.903/0001-67. Objeto: aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras Vigência: 25/05/2024. Data de assinatura: 10/05/2023. FERNANDO PIZANI CPF: 049.095.539-83 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.

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| ITEM | SALDO | UNID | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** |
| 16 | 15 | Pares. | Bota de borracha azul/amarela com gola. | Workflex CA39184 | 47,32 | 709,80 |
| 40 | 50 | Unid | Capa de segurança em tecido sintético (poliéster) revestido de PVC em uma das faces. Tam. G e GG. (Agricultura e M.Ambiente) | Brascamp CA28449 | 16,95 | 847,50 |
| 145 | 950 | Unid. | Máscara Pff2 N95 9820 proteção Respiratória Inmetro Nfe, com válvula. | Supersafety CA44594 | 1,28 | 1.216,00 |
|  |  |  | Total  |  |  | 2.773,30 |

 **PRIMEIRO ADITIVO CONTRATO 117/2022 - PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº 034/2022.**Extrato de Aditivo de Contrato celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa ATACASUL MATERIAIS ELÉTRICOS LTDA, inscrita no CNPJ sob nº. 44.501.241/0001-90. Objeto: aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras Vigência: 25/05/2024. Data de assinatura: 10/05/2023. LUCAS VICTOR KRUTZMANN CPF: 097.903899-57 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.

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| ITEM | SALDO | UNID | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** |
| 24 | 08 | Unid. | Cabo/fio Elétrico flexível 1.5mm/com 100m. | Blucabos | 75,00 | 600,00 |
| 25 | 06 | Unid. | Cabo/fio Elétrico flexível 10.0mm/com 100m. | Blucabos | 550,00 | 3.300,00 |
| 26 | 04 | Unid. | Cabo/fio Elétrico flexível 2.5mm/com 100m. | Blucabos | 118,75 | 475,00 |
| 27 | 09 | Unid. | Cabo/fio Elétrico flexível 4.0mm/com 100m. | Blucabos | 206,25 | 1.856,25 |
| 28 | 05 | Unid. | Cabo/fio Elétrico flexível 6.0mm/com 100m. | Blucabos | 281,25 | 1.406,25 |
|  |  |  | Total  |  |  | 7.637,50 |

**PRIMEIRO ADITIVO CONTRATO 118/2022 - PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº 034/2022.**Extrato de Aditivo de Contrato celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa CARLOS EDUARDO DE SOUZA BORGES CNPJ nº. 07.067.855/0001-89. Objeto: aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras Vigência: 25/05/2024. Data de assinatura: 10/05/2023. LUCAS VICTOR KRUTZMANN CPF: 097.903899-57 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.

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| ITEM | SALDO | UNID | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** |
| 36 | 10 | Unid. | Campainha de alarme CA05, em metal cromado. | DNI | 224,99 | 2.249,90 |
| 99 | 05  | Unid. | Fio de nylon p/ roçadeira cortar grama 3 mm quadrado 2kg, cor laranja. | Erkilon | 269,00 | 1.345,00 |
|  |  |  | Total  |  |  | 3.594,90 |

**PRIMEIRO ADITIVO CONTRATO 121/2022 - PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº 034/2022.**Extrato de Aditivo de Contrato celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa MULTILUZ COMERCIAL LTDA CNPJ nº. 31.128.170/0001-80. Objeto: aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras Vigência: 25/05/2024. Data de assinatura: 10/05/2023. JOSÉ ALENCAR DA SILVA NESKE CPF: 416.530.339-91 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.

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| ITEM | SALDO | UNID | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** |
| 123 | 50 | Unid. | Lâmpada Bulbo de Led 40w E27 Bivolt. | Goodlux | 27,50 | 1.375,00 |
| 124 | 40 | Unid. | Lâmpada led tubular t8 1.20cm bivolt 18x20,5 wats | Avant | 12,21 | 488,40 |
| 125 | 25 | Unid. | Lâmpada led tubular t8 60cm bivolt 9 wats. | Avant | 9,00 | 225,00 |
| 203 | 10 | Unid. | Reator Vapor Sodio/metálico 250W uso externo. | Goodlux | 100,00 | 1.000,00 |
| 204 | 70 | Unid. | Reator Vapor Sódio/metálico 250W uso interno. | Goodlux | 60,00 | 4.200,00 |
|  |  |  | total |  |  | 7.288,40 |

**PRIMEIRO ADITIVO CONTRATO 124/2022 - PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº 034/2022.**Extrato de Aditivo de Contrato celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa CRYSTHOFER CURY 00663944147 CNPJ sob nº. 40.316.596/0001-58. Objeto: aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras Vigência: 25/05/2024. Data de assinatura: 10/05/2023. CRYSTHOFER PYL CURY CPF: 006.639.441-47 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.

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| ITEM | SALDO | UNID | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** |
| 223 | 35.000 | Unid | Saco de lixo 100 litros espessura 0,9mm (Agricultura e M.Ambiente) | Multisacos  | 0,45 | 15.750,00 |

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