



TERMO DE ADJUDICAÇÃO E HOMOLOGAÇÃO

O Prefeito Municipal de Corumbáiba, Estado de Goiás, no uso de suas atribuições legais, e;

CONSIDERANDO a realização da sessão de julgamento das propostas;

CONSIDERANDO que o parecer jurídico opinou pela legalidade do certame;

CONSIDERANDO que as empresas vencedoras apresentaram propostas exequíveis;

RESOLVE:

I - ADJUDICAR os itens 2/17, 2/19, 2/22, 2/24, 2/56, 2/59, 2/62, 2/72, 2/74, 2/82, 2/91, 2/96, 2/99, 2/104, 2/105, 2/111, 2/117, 2/127, 2/128, 3/12, 3/15, 3/19, 3/20, 3/25, 3/28, 3/39, 3/43, 3/45, 3/53, 4/3, 4/14, 4/19, 4/20, 4/21, 4/26, 4/27, 4/29, 4/35, 4/39, 4/52, 4/61, 4/62, 4/70, 4/72, 4/76, 4/78, 4/89, 4/90, 4/94, 4/96 e 4/97 no valor total de R\$ 647.931,26(seiscentos e quarenta e sete mil e novecentos e trinta e um reais e vinte e seis centavos) em favor de **KARLLA KASSIA KENES**;

II - ADJUDICAR os itens 1/2, 1/15, 1/16, 1/59, 1/62, 1/81, 1/84, 1/90, 1/95, 1/117, 1/118, 1/136, 1/139, 1/142, 2/1, 2/3, 2/6, 2/30, 2/32, 2/47, 2/53, 2/65, 2/69, 2/80, 2/84, 2/85, 2/86, 2/92, 2/106, 2/112, 2/113, 2/130, 2/131, 2/133, 3/8, 3/9, 3/21, 3/24, 3/32, 3/42, 3/46, 3/48, 3/49 e 3/50 no valor total de R\$ 769.536,73(setecentos e sessenta e nove mil quinhentos e trinta e seis reais e setenta e três centavos) em favor de **ISA BRUNELLI PEREIRA DE ALMEIDA 04246132128**;

III - ADJUDICAR o item 1/12 no valor total de R\$ 9.200,00(nove mil e duzentos reais) em favor de **LEONCIO LOURENÇO RIBEIRO-EPP**;

IV - ADJUDICAR os itens 1/1, 1/3, 1/4, 1/13, 1/14, 1/17, 1/18, 1/19, 1/25, 1/27, 1/34, 1/35, 1/38, 1/39, 1/40, 1/42, 1/43, 1/48, 1/49, 1/50, 1/51, 1/56, 1/57, 1/58, 1/65, 1/67, 1/69, 1/70, 1/77, 1/79, 1/80, 1/82, 1/87, 1/88, 1/89, 1/92, 1/93, 1/94, 1/99, 1/100, 1/101, 1/102, 1/106, 1/107, 1/108, 1/109, 1/116, 1/127, 1/130, 1/131, 1/147, 1/148, 1/149, 1/151, 2/5, 2/7, 2/8, 2/9, 2/12, 2/13, 2/29, 2/50, 2/52, 2/55, 2/60, 2/61, 2/66, 2/67, 2/71, 2/73, 2/76, 2/78, 2/79, 2/81, 2/83, 2/93, 2/98, 2/101, 2/102, 2/103, 2/108, 2/109 e 2/121 no valor total de R\$ 1.106.201,58 (um milhão, cento e seis mil duzentos e um reais e cinquenta centavos) em favor de **SUPERMERCADO VILA NOVA LTDA-ME**;

V - ADJUDICAR os itens 1/6, 1/7, 1/8, 1/20, 1/21, 1/22, 1/23, 1/24, 1/26, 1/28, 1/29, 1/31, 1/32, 1/36, 1/37, 1/41, 1/44, 1/53, 1/61, 1/63, 1/64, 1/68, 1/71, 1/72, 1/73, 1/74, 1/75, 1/76, 1/78, 1/85, 1/86, 1/91, 1/97, 1/104, 1/105, 1/110, 1/112, 1/113, 1/114, 1/115, 1/125, 1/128, 1/129, 1/132, 1/145, 1/150, 2/2, 2/18, 2/23, 2/25, 2/26, 2/27, 2/28, 2/31, 2/36, 2/37, 2/38, 2/39, 2/40, 2/41, 2/42, 2/43, 2/44, 2/49,



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2/54, 2/57, 2/70, 2/75, 2/77, 2/88, 2/89, 2/90, 2/94, 2/95, 2/97, 2/110, 2/114, 2/118, 2/132, 2/134, 3/3, 3/11, 3/27, 3/34, 3/36, 3/52, 4/17, 4/25, 4/31, 4/33, 4/37, 4/40, 4/41, 4/42, 4/46, 4/47, 4/48, 4/49, 4/50, 4/53, 4/54, 4/63, 4/64, 4/66, 4/67, 4/69, 4/79, 4/92, 4/93, 4/98 e 4/99 no valor total de R\$ 814.828,25 (oitocentos quatorze mil oitocentos e vinte oito reais e vinte e cinco centavos) em favor de **BRASILEIRO E SILVA LTDA-ME;**

V - ADJUDICAR os itens 1/5, 1/9, 1/10, 1/11, 1/30, 1/33, 1/45, 1/46, 1/47, 1/52, 1/54, 1/55, 1/60, 1/66, 1/83, 1/96, 1/98, 1/103, 1/111, 1/119, 1/120, 1/121, 1/122, 1/123, 1/124, 1/126, 1/133, 1/134, 1/135, 1/137, 1/138, 1/140, 1/141, 1/143, 1/144, 1/146, 2/4, 2/10, 2/11, 2/14, 2/15, 2/16, 2/20, 2/21, 2/33, 2/34, 2/35, 2/45, 2/46, 2/48, 2/51, 2/58, 2/63, 2/64, 2/68, 2/87, 2/100, 2/107, 2/115, 2/116, 2/119, 2/120, 2/122, 2/123, 2/124, 2/125, 2/126, 2/129, 3/1, 3/2, 3/4, 3/5, 3/6, 3/7, 3/10, 3/13, 3/14, 3/16, 3/17, 3/18, 3/22, 3/23, 3/26, 3/29, 3/30, 3/31, 3/33, 3/35, 3/37, 3/38, 3/40, 3/41, 3/44, 3/47, 3/51, 3/54, 4/1, 4/2, 4/4, 4/5, 4/6, 4/7, 4/8, 4/9, 4/10, 4/11, 4/12, 4/13, 4/15, 4/16, 4/18, 4/22, 4/23, 4/24, 4/28, 4/30, 4/32, 4/34, 4/36, 4/38, 4/43, 4/44, 4/45, 4/51, 4/55, 4/56, 4/57, 4/58, 4/59, 4/60, 4/65, 4/68, 4/71, 4/73, 4/74, 4/75, 4/77, 4/80, 4/81, 4/82, 4/83, 4/84, 4/85, 4/86, 4/87, 4/88, 4/91, 4/95 e 4/100 no valor total de R\$ 1.257.038,18 (um milhão, duzentos e cinquenta e sete mil e trinta e oito reais e dezoito centavos) em favor de **W F DA CRUZ EIRELI;**

VI - HOMOLOGAR o processo administrativo licitatório nº. **579/2018**, referente ao pregão presencial nº. **52/2018**, cujo objeto é o **Registro de preços** objetivando a aquisição de gêneros alimentícios, materiais de limpeza, embalagens e descartáveis, copa e cozinha, para atender as necessidades da Administração, pelo período de 12 (doze) meses;

IV - DETERMINAR que a adjudicatária seja convocada para assinar o contrato;

V - PUBLIQUE-SE o presente termo na forma da lei.

GABINETE DO PREFEITO MUNICIPAL DE CORUMBAÍBA, Estado de Goiás, aos 07 de dezembro de 2018.

Wísner Araújo de Almeida
Prefeito