

**UNIVERSIDADE DE SÃO PAULO****ATA DE REGISTRO DE PREÇOS****EDITAL DE PREGÃO ELETRÔNICO PARA SISTEMA DE REGISTRO DE PREÇOS Nº 00027/2022 - FFLCH****PROCESSO Nº 22.1.02459.08.0**

Aos **20** dias do mês de **junho** do ano de **2022**, a **Faculdade de Filosofia, Letras e Ciências Humanas**, C.N.P.J. nº 63 025 530/0016-90, sediada(o) no(a) Rua do Lago, 717 - Prédio da Administração da FFLCH - USP

www.financeiro.fflch.usp.br/compras, comprasfflch@usp.br - sala 151 - Cidade Universitária -Butantã - São Paulo - SP - CEP: 05508-080, na qualidade de **ÓRGÃO GERENCIADOR**, representada(o) neste ato pelo(a) seu(sua) Diretor de Unidade de Ensino, Prof(a). Dr(a). Paulo Martins, por delegação de competência outorgada pela Portaria GR nº 6.561/2014 e, de outro lado, a(s) empresa(s) detentora(s) abaixo relacionada(s), representada(s) na forma de seu(s) estatuto(s) social(is), acordam proceder, nos termos das Leis nºs 8.666/1993 e 10.520/2002, dos Decretos Estaduais nºs 47.297/2002, 49.722/2005 e 63.722/2018, das Resoluções CEGP-10/2002 e CC-27/2006, bem como do Edital de Pregão constante dos autos do processo em epígrafe, ao **REGISTRO DE PREÇOS** referente ao(s) item(ns) abaixo descrito(s), com seu respectivo preço unitário, observada a ordem de classificação.

| Item 1: PONTO DE ACESSO REMOTO                              |   |                        |
|---|---|------------------------|
| Quantidade:   | 100,00 UNIDADE (cem UNIDADE)  |                        |
| Preço Unitário:   | 6.496,0000 (seis mil e quatrocentos e noventa e seis reais)   |                        |
| Descrição do item:  | UNIDADE DE COMPRA: UNIDADE<br>ACESSORIOS: COM COM CABOS, KIT DE MONTAGEM EM PAREDE E TETO E ADAPTADOR POE DO MESMO FABRICANTE INCLUSO<br>FINALIDADE: PARA FUNCIONAMENTO ABRIGADO (INDOOR) PARA MAIS DE 200 CLIENTES<br>FONTE DE ALIMENTACAO: FONTE DE ALIMENTACAO 48V, 0.5A POE GIGABIT ADAPTER PASSIVO OVER ETHERNET (48V), 802.3AF / 802.3AT S.<br>GARANTIA: GARANTIA DE 12 MESES<br>PORTA SERIAL: COM 01 USB 2.0<br>POTENCIAS DE TRANSMISSAO: POTENCIAS DE TRANSMISSAO DE NO MINIMO 22 DBM A 2.4GHZ E 22DBM A 5GHZ COM ANTENA INTENA 3X3 MIMO IN.<br>PROTOCOLO GERENCIAMENTO: PROTOCOLO DE GERENCIAMENTO CENTRALIZADO OU AUTONOMO, SOFT. GERENCIAL VIA WEB<br>PROTOCOLOS CRIPTOGRAFICOS: PROTOCOLOS DE CRIPTOGRAFIA E AUTENTICACAO WEP, WPA-PSK, WPA-ENTERPRISE (WPA/WPA2, TKIP/AES)COM ADMI.<br>SEGMENTO LAN: SEGMENTO LAN 02 PORTA ETHERNET 10/100/1000 MBPS. BOTAO DE RESETE TEMP. OPERACIONAL DE -10 A 70 GRAUS<br>SEGMENTO WLAN: SEGMENTO WLAN COM RADIO CONFIGURAVEL POR SOFT. EM HTTP P/ PADROES IEEE 802.11 A/B/G/N/AC |                        |
| Prazo de Entrega:   | 60 dias corridos  |                        |
| Validade da Proposta:                                       | 60 dias corridos  |                        |
| Condições de Pagamento:                                     | 28 dias corridos  |                        |
| Código do Bem Mercúrio:                                     | 9154205   |                        |
| Código do Item BEC:   | 5502403   |                        |
| Dados dos Fornecedores Registrados para o Item              |   |                        |
| Marca: Commscope  | Modelo: Ruckus  | Classificação<br><br>1 |
| Razão Social: Seger Comercial Importadora e Exportadora S.A |   |                        |
| CNPJ: 4287754000125   |   |                        |
| Representante Legal: Eliane Aparecida da Cunha Maciel       |   |                        |
| CPF: 58045325968  |   |                        |
| Email: eliane@seger.com.br                                  | Telefone: 11 29248670   |                        |



## UNIVERSIDADE DE SÃO PAULO

Fica declarado que o(s) preço(s) registrado(s) na presente Ata terá(ão) **validade por 12 (doze) meses**, contados da data de sua publicação e permanecerá(ão) fixo(s) e irrevogável(is).

Nada mais havendo a ser declarado, foi dada por encerrada a presente Ata que, lida e achada conforme, vai assinada pelas partes.

**São Paulo, 20 de junho de 2022.**

DocuSigned by:

*Paulo Martins*

372675A234A74DA

**Prof(a). Dr(a). Paulo Martins**

DocuSigned by:

*Eliane Aparecida da Cunha Maciel*

91B496C25710426

**Eliane Aparecida da Cunha Maciel (Seger Comercial Importadora e Exportadora S.A)**

**UNIVERSIDADE DE SÃO PAULO****ANEXO I****RELAÇÃO DE UNIDADES PARTICIPANTES****EDITAL DE PREGÃO ELETRÔNICO PARA SISTEMA DE REGISTRO DE PREÇOS Nº 00027/2022 - FFLCH**

**Unidade / Órgão Participante:** Faculdade de Filosofia, Letras e Ciências Humanas  
**Endereço de Entrega:** Seção Técnica de Informática - Rua do Lago, 717 - Informática - Edifício Prédio da Administração da FFLCH - - Cidade Universitária - São Paulo - Capital - Campus Butantã / SP

| Item  | Qtd. Total | % Partic. |
|---|------------|-----------|
| 1 - PONTO DE ACESSO REMOTO - código BEC 5502403 | 100        | 100,00%   |

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eliane@seger.com.br  
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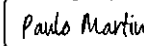
## Timestamp

Sent: 20/6/2022 | 14:05  
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Signed: 24/6/2022 | 15:24  
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## Electronic Record and Signature Disclosure:

Accepted: 20/6/2022 | 14:07  
ID: 359189ce-354e-4d45-82f0-0fe412341752

Paulo Martins  
paulomar@usp.br  
Security Level:  
.None  
ID: 1a71d121-cf3a-41cc-95db-4020e8c4df0d  
21/6/2022 | 08:00

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Signature Adoption: Pre-selected Style  
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Accepted: 24/11/2021 | 10:06  
ID: 18ebdd18-cea7-44cb-a0b1-32fc858e77e3

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## Timestamps

**Envelope Summary Events**

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Security Checked

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