



DIÁRIO OFICIAL DO MUNICÍPIO

SALVADOR • BAHIA • SEXTA-FEIRA,
22 DE JULHO DE 2016
ANO XXIX | N° 6.637

P R E F E I T U R A M U N I C I P A L D E S A L V A D O R

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EXECUTIVO**DECRETOS FINANCEIROS****DECRETO Nº 27.477 de 21 de julho de 2016**

Altera o Quadro de Detalhamento da Despesa, da unidade orçamentária, na forma que indica e dá outras providências.

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso V da Lei Orgânica do Município e em conformidade com o § único do artigo 29 da Lei nº 8.918, de 09 de outubro de 2015, Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 27.005, de 11 de janeiro de 2016;

DECRETA:

Art. 1º Fica alterado o Quadro de Detalhamento da Despesa de 2016, da unidade orçamentária indicada no anexo integrante a este Decreto.

Art. 2º A Unidade Orçamentária abrangida por este Decreto e a Diretoria Geral de Orçamento, deverão proceder aos registros resultantes do presente ato.

Art. 3º Este Decreto entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 21 de julho de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

LUIZ ANTONIO GALVÃO
Chefe de Gabinete do Prefeito, em exercício

MOYSÉS DE OLIVEIRA ANDRADE JÚNIOR
Chefe da Casa Civil, em exercício

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 27.477/2016

ÓRGÃO/ UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
800003-EGM - SEFAZ	28.846.0037.2902	3.3.90.39	0.1.00	20.000	
	28.846.0037.2902	3.3.90.91	0.1.00		20.000
SUB-TOTAL				20.000	20.000
TOTAL GERAL				20.000	20.000

Valores em R\$ 1,00

RETIFICAÇÃO

No Decreto Financeiro nº 27.474 de 20 de julho de 2016, publicado no DOM de 21 de julho de 2016,

ONDE SE LÊ:

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 19 de julho de 2016.

LEIA-SE:

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 20 de julho de 2016.

GABINETE DO PREFEITO - GABP**DESPACHOS FINAIS DA COORDENADORIA ADMINISTRATIVA**

Delegação de Competência Decreto nº 7047/84

LICENÇA ESPECIAL DEFERIDO

PROCESSO	REQUERENTE	QUINQUÊNIO
1850/2016	MÁRIA DA CONCEIÇÃO NERY DE JESUS	5º
4135/2016	EMILSON SANTOS DA SILVA	6º

Salvador, 21 de julho de 2016.

MARINALVA VASCONCELOS
Coordenadora Administrativa

PROCURADORIA GERAL DO MUNICÍPIO - PGMS**PORTARIA Nº 054/2016**

A PROCURADORA-GERAL DO MUNICÍPIO DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições,

RESOLVE:

Prorrogar, por mais 30 (trinta) dias, o prazo estipulado através da portaria 041/2016/PGMS, publicada no DOM de 24/05/2016.

GABINETE DA PROCURADORA-GERAL DO MUNICÍPIO DO SALVADOR, em 21 de julho de 2016.

FABIANA DUARTE ALMEIDA
Procuradora-Geral, em Exercício

PORTARIA Nº 055/2016

A PROCURADORA-GERAL DO MUNICÍPIO DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições,

RESOLVE:

Prorrogar, por mais 30 (trinta) dias, contados de 29/07/2016, o prazo estipulado através da portaria 043/2016/PGMS, publicada no DOM de 31/05/2016.

GABINETE DA PROCURADORA-GERAL DO MUNICÍPIO DO SALVADOR, em 21 de julho de 2016.

FABIANA DUARTE ALMEIDA
Procuradora-Geral, em Exercício

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ**PORTARIA Nº 069/2016**

Dispõe sobre a autorização para a expedição de Ofícios.

O **SECRETÁRIO DA FAZENDA DO MUNICÍPIO DO SALVADOR**, no uso das suas atribuições legais que lhe confere o Regimento Interno desta Secretaria, e de acordo com o que estabelece o inciso XI do art. 16 do Regimento Interno da SEFAZ, aprovado pelo Dec. nº 27.322, de 10 de junho de 2016 e considerando o disposto no §3º do artigo 10 da PORTARIA Nº 147/2013, que disciplina a edição de atos administrativos no âmbito desta Secretaria,

RESOLVE:

Art.1º Fica o Coordenador da Coordenadoria de Administração do Patrimônio Imobiliário (CAP), de acordo com o que estabelece o §4º, do artigo 10, da Portaria nº 147/2013, autorizado a expedir ofícios sobre as seguintes matérias;

- I - Pedido de informação de dominialidade;
- II - Pedido de informações sobre processos de competência da Coordenadoria;
- III - Pedido de informação sobre desapropriação, localização e utilização de áreas públicas.
- IV - Solicitação de certidões e informações aos Tabelionatos e Cartórios de Registro de Imóveis.

Art.2º Qualquer ofício endereçado a CAP que não apresente assunto referente ao disposto no artigo anterior, deverá obedecer ao determinado pela Portaria 147/2013.

Art.3º Os ofícios expedidos pela CAP terão numeração própria.

Art.4º Esta Portaria entrará em vigor, com os efeitos retroativos a partir de 02 de fevereiro de 2015.

GABINETE DO SECRETARIO MUNICIPAL DA FAZENDA, em 20 de julho de 2016.

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

**COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO
COMUNICADO DA DECISÃO DE PRIMEIRA INSTÂNCIA****SETOR DE JULGAMENTO - SEJUL**

Em atenção às determinações contidas no artigo 293-B, do CTRMS/Lei 7186.2006 em vigor, ficam intimados os contribuintes da Decisão da Primeira Instância, na forma das Ementas que seguem copiadas:



CONTRIBUINTE	SIPAN ENGENHARIA LTDA
REPRESENTANTE LEGAL	
CGA	176.265/001-63
CNPJ	04.046.948/0001-39
PROCESSO N.	21314/2010
NFL	751.2010
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	KARLA LOPES BORGES DE MELO
EMENTA	OBRIGAÇÃO PRINCIPAL. ISS. IMPUGNAÇÃO IMPROCEDENTE. LANÇAMENTO REFERENCIADO ALTERADO POR TERMO COMPLEMENTAR. RESTOU COMPROVADO A INSUFICIÊNCIA NO RECOLHIMENTO DO ISS. AMPARO NOS ARTIGOS 92 E 93 DA LEI 4279/90 C/C DECRETO 12.230/99 E ARTS. 104, 105 E 106 DA LEI 7.186/06, OBS O DECRETO 17.671/2007. PENALIDADE APLICÁVEL ART. 112, I, "A" DA LEI 7186/06, COM REDAÇÃO DA LEI 8421/2013, OBSERVANDO-SE O DISPOSTO NO ART. 106, II "C" DO CTN. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE/ ADQUIRENTE	STIEP CONSTRUÇÕES SPE LTDA
RESPONSÁVEL/ TRANSMITENTE	HABITACIONAL EMPREENDIMENTOS LTDA
CGA / INSC. IMOBILIÁRIA	454184-7
CPF/CNPJ	06.298.118/0001-24 E 04.959.142/0001-31 RESPECTIVAMENTE
PROCESSO N.	46451/2008
NL / NFL / AI	NFL Nº 2278.2008 - ITIV
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	KARLA LOPES BORGES DE MELO
EMENTA	ITIV. FALTA DE RECOLHIMENTO DO IMPOSTO. IMPROCEDÊNCIA DA IMPUGNAÇÃO. COBRANÇA DECORRENTE DA AQUISIÇÃO DE IMÓVEL. INFRINGÊNCIA AOS ARTIGOS 120, 125 E 126 DA LEI 4279/90 C/C O ART. 21 DO DECRETO 9.278/91. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE	CONSTRUTORA OAS S.A
REPRESENTANTE LEGAL	DIEGO MARCEL COSTA BONFIM
CGA	005.348/001-80
CNPJ	14.310.577/0044-44
PROCESSO N.	68815/2013
NFL	1225.2013
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	KARLA LOPES BORGES DE MELO
EMENTA	OBRIGAÇÃO PRINCIPAL. ISS. IMPUGNAÇÃO IMPROCEDENTE. MANUTENÇÃO DO LANÇAMENTO REFERENCIADO. RESTOU COMPROVADO A INSUFICIÊNCIA DE RECOLHIMENTO DO ISS. AMPARO NOS ARTS.104, 105 E 106 DA LEI 7.186/06 OBSERVADO O DEC. 17.671/07. PENALIDADE APLICÁVEL NO ARTIGO112, I, "A" DA LEI 7186/2006 COM REDAÇÃO DA LEI 8.421/13, OBSERVANDO O DISPOSTO NO ART. 106, II, "C" DO CTN. CABE RECURSO ORDINÁRIO.

Salvador, 21 de julho de 2016.

MARIA ELIANE NILO DANTAS
Chefe do Setor de Julgamento

COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO
COMUNICADO DA DECISÃO DE PRIMEIRA INSTÂNCIA
SETOR DE JULGAMENTO - SEJUL

Em atenção às determinações contidas no artigo 293-B, do CTRMS/Lei 7186.2006 em vigor, ficam intimados os contribuintes da Decisão da Chefe do SEJUL, na forma das Ementas que seguem copiadas:

CONTRIBUINTE	DILSON JATAHY FONSECA JUNIOR
PROCESSO N.	39929/2014
NFL/AI/NL	IPTU/ 2014
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA/REEXAME NECESSÁRIO
COMPET ORDINÁRIA	CHEFE DO SEJUL
EMENTA	IPTU. IMPUGNAÇÃO DE VALOR VENAL. REFORMA DA DECISÃO PROFERIDA PELO JULGADOR FISCAL MONOCRÁTICO DE PRIMEIRA INSTÂNCIA. MANUTENÇÃO DO VALOR VENAL. PROVAS TRAZIDAS AOS AUTOS NÃO FORAM SUFICIENTES PARA ALTERAR O LANÇAMENTO ORIGINAL. ACOLHIDO E ADOTADO OS FUNDAMENTOS DE PARECER DA REPRESENTAÇÃO FISCAL. CABE RECURSO ORDINÁRIO.

NFL	1463/2009
CONTRIBUINTE	CD-SEG CORRETORA DE SEGUROS LTDA
PROCESSO Nº	76082/2009
FASE DE JULGAMENTO	REEXAME NECESSÁRIO
COMPET ORDINÁRIA	CHEFE DO SEJUL
COMPET DE ALÇADA	DIRETORA DA DGRM

EMENTA	ISSQN. MANUTENÇÃO DA DECISÃO DA SEGUNDA JUNTA DE JULGAMENTO DO ENTAO CMC. PROCEDÊNCIA DA IMPUGNAÇÃO. DESCONSTITUIÇÃO DO LANÇAMENTO. PROVAS DOCUMENTAIS APRESENTADAS INDICAM NÃO HAVER DIFERENÇA DEVIDA AOS COFRES PÚBLICOS MUNICIPAIS. LANÇAMENTO SEM OBJETO. NÃO CABE RECURSO ORDINÁRIO POR FALTA DE INTERESSE DE AGIR - ART. 996 CPC/2015. REMESSA À CFI/SECFI PARA ANOTAÇÕES NECESSÁRIAS E POSTERIOR ARQUIVO.
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PROCESSO	31314/2014
CONTRIBUINTE	ZANIRA CORREIA DE VIVEIROS ANDREA
INSC IMOBILIÁRIA	36703-6
NFL/AI/NL	IPTU/ 2014
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA/REEXAME NECESSÁRIO
COMPET ORDINÁRIA	CHEFE DO SEJUL
COMPET DE ALÇADA	DIRETORA DA DGRM
EMENTA	IPTU. EM REEXAME NECESSÁRIO FICA MANTIDA A DECISÃO PROFERIDA PELO JULGADOR FISCAL MONOCRÁTICO. PROCEDÊNCIA PARCIAL DA IMPUGNAÇÃO. REVISÃO DO VALOR VENAL (FAVV0.67). DEFERIDO EM PARTE O PLEITO. BASE LEGAL CTRMS/LEI 7.186.2006 EM VIGOR. CABE RECURSO ORDINÁRIO.

Salvador, 21 de julho de 2016.

MARIA ELIANE NILO DANTAS
Chefe do Setor de Julgamento

COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO
COMUNICADO DA DECISÃO DE PRIMEIRA INSTÂNCIA
SETOR DE JULGAMENTO - SEJUL

Em atenção às determinações contidas no artigo 293-B, do CTRMS/Lei 7186.2006 em vigor, ficam intimados os contribuintes da Decisão da Chefe do SEJUL, na forma das Ementas que seguem copiadas:

PROCESSOS	35126/2014 E 17899/2016
CONTRIBUINTE	CATUSSABA HOTEL LTDA.
REPRESENTANTE LEGAL	MARCOS CESAR DE ARAÚJO
NL	IPTU/2014
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA / REEXAME NECESSÁRIO
COMPETÊNCIA ORDINÁRIA:	CHEFE DO SEJUL
COMPETÊNCIA DE ALÇADA:	CHEFE DO SEJUL
EMENTA	IPTU/2014. ALTERADA A DECISÃO PROFERIDA PELO JULGADOR MONOCRÁTICO. IMPROCEDÊNCIA DA IMPUGNAÇÃO. MANUTENÇÃO DO LANÇAMENTO EM TODOS SEUS TERMOS. NÃO APRESENTAÇÃO DE PROVAS SUFICIENTES PARA A ALTERAÇÃO DO LANÇAMENTO. CABE RECURSO ORDINÁRIO.

NFL	632/2015
CONTRIBUINTE	LINK PRESTAÇÃO DE SERVIÇOS LTDA - EPP
REPRESENTANTE LEGAL	MARCUS DANILO BARBOSA BITTENCOURT E OUTROS
PROCESSO N.	82596/2015; 4269/2016; 4233/2016 E 38699/2016
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA/ ADMISSIBILIDADE DE RECURSO ORDINÁRIO
COMPET ORDINÁRIA	CHEFE DO SEJUL
EMENTA	RECURSO ORDINÁRIO ADMITIDO. ATENDIDOS OS PRESSUPOSTOS DE TEMPESTIVIDADE E LEGITIMIDADE. BASE LEGAL ARTIGOS 306 E 307 DO CTRMS/LEI 7.186/06 EM VIGOR. REMESSA DOS AUTOS À REPRESENTAÇÃO FISCAL.

Salvador, 21 de julho de 2016.

MARIA ELIANE NILO DANTAS
Chefe do Setor de Julgamento

COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO
COMUNICADO DA DECISÃO DE PRIMEIRA INSTÂNCIA
COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO
SETOR DE JULGAMENTO - SEJUL

Em atenção aos Princípios da Preclusão e do Prejuízo, ficam cientificados os Contribuinte, e/ou Representantes Legais, abaixo identificados que precluiu a oportunidade para apresentação de Recursos Administrativos - Base legal artigos 289, §2º, 294-D, §1º e 307 todos combinado com 292 - A todos da Lei nº 7.186/06 em vigor.

38075/2014 46974/2014	California Produções e Edições Artísticas Ltda - ME/ Fabiana e Silva Lírio	880013/2014
16702/2013 22246/2013	A R. M. Representações Comercial Ltda/ Antonio Carlos Guimarães Castro	880049/2013

45598/2010 53133/2010	Cleber Antonio da Hora de Souza	880275/2010
61486/2012 69283/2012	ACF - Empresa de Engenharia e Manutenção Industrial Ltda/ Edvaldo Brito Filho	3430/2012
74592/2013 85146/2013	Serviço Nacional de Aprendizagem Industrial/ Leone Peter Correia da Silva Andrade	1316/2013
124424/2014 10464/2015	F & R Tecnologia Ltda -ME/ Roney Gesteira Vilas Boas	880421/2014
246303/2003	H.M.S Pinturas e Revestimentos Catalizados Ltda/ Humberto Marques de Souza	883581/2003
69193/2011 78701/2011 81603/2011 8771/2012	Chroma Empreendimentos e Participações Ltda/ Marcelo Neeser Nogueira Reis	2193/2011
54985/2014 60396/2014	Copiadora Universitária Ltda / Antonio Carlos Pinheiro da Costa	880222/2014
58081/2009 64681/2009	Sidekick - Desenvolvimento e Consultoria de Sistemas Ltda/ Iara Brandão de Oliveira e Outros	1143/2009
30798/2013 38476/2013	Lupe Engenharia da Informação Ltda - EPP/ Jandira Macedo dos Santos e Outros	880134/2013
22169/2014 27638/2014	3 Consult Soluções de Tecnologia da Informática Ltda/ Edmar Machado Sampaio	880066/2014

Salvador, 21 de Julho de 2016.

MARIA ELIANE NILO DANTAS
Chefe do SEJUL

COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO
COMUNICADO DA DECISÃO DE PRIMEIRA INSTÂNCIA
SETOR DE JULGAMENTO - SEJUL

Em atenção às determinações contidas no artigo 293-B, do CTRMS/Lei 7186.2006 em vigor, ficam intimados os contribuintes da Decisão da Primeira Instância, na forma das Ementas que seguem copiadas:

CONTRIBUINTE	SEMPRE SERVIÇO DE EMERGÊNCIA MÉDICA E PERMANENTE E RECUPERAÇÃO LTDA
REPRESENTANTE LEGAL	CARLOS CESAR FARIA FERREIRA
CGA	004.748/001-74
CNPJ	15.235.963/0001-41
PROCESSO N.	73765/2009
NFL	1591.2009
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	KARLA LOPES BORGES DE MELO
EMENTA	OBRIGAÇÃO PRINCIPAL. ISS. IMPUGNAÇÃO IMPROCEDENTE. MANUTENÇÃO DO LANÇAMENTO REFERENCIADO. RESTOU COMPROVADO A INSUFICIÊNCIA NO RECOLHIMENTO DO ISS NO PERÍODO DE JUNHO DE 2004 A MARÇO DE 2009. CARÁTER EMPRESARIAL. AMPARO NOS ARTS.92 E 93 DA LEI 4279/90 C/C DECRETO 12.230/99 E ARTS; 104, 105 E 106 DA LEI 7.186/06, OBS O DECRETO 17.671/2007. PENALIDADE APLICÁVEL NO ARTIGO 112, I, A DA LEI 7186/2006 COM REDAÇÃO DA LEI 8421/13, OBSERVANDO O DISPOSTO NO ART. 106, II, "C" DO CTN. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE	SARTRE EMPREENDIMENTOS EDUCACIONAIS S/C LTDA
REPRESENTANTE LEGAL	ANDRE SAMPAIO DE VILHENA
CGA	005.144/001-42
CNPJ	15.236.367/0001-86
PROCESSO N.	78881/2015
AI	880229.2015
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	KARLA LOPES BORGES DE MELO
EMENTA	OBRIGAÇÃO ACESSÓRIA. DMS. IMPUGNAÇÃO IMPROCEDENTE. MANUTENÇÃO DO LANÇAMENTO REFERENCIADO. RESTOU COMPROVADO TRATAR-SE DE AUTUAÇÃO PELA FALTA DE EMISSÃO DE NOTA FISCAL ELETRÔNICA DE PRESTAÇÃO DE SERVIÇOS - NFSE. AMPARO NA LEI 7.186/06, COM ALTERAÇÕES POSTERIORES. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE	SARTRE EMPREENDIMENTOS EDUCACIONAIS S/C LTDA
REPRESENTANTE LEGAL	ANDRE SAMPAIO DE VILHENA
CGA	005.144/001-42
CNPJ	15.236.367/0001-86
PROCESSO N.	78876/2015
NFL	580.2015
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	KARLA LOPES BORGES DE MELO

EMENTA	OBRIGAÇÃO PRINCIPAL. ISS. IMPUGNAÇÃO IMPROCEDENTE. MANUTENÇÃO DO LANÇAMENTO REFERENCIADO. RESTOU COMPROVADO A INSUFICIÊNCIA DE RECOLHIMENTO DO ISS DE JANEIRO DE 2013 A DEZEMBRO DE 2014 PELOS SERVIÇOS PRESTADOS DE EDUCAÇÃO, ATRAVÉS DOS CONTRATOS DE PRESTAÇÃO DE SERVIÇOS. AMPARO NOS ARTS. 104, 105 E 106 DA LEI 7.186/06, OBS. O DEC. 17.671/07. PENALIDADE APLICÁVEL NO ARTIGO 112, I, "A" DA LEI 7186/2006, COM REDAÇÃO DA LEI 8421/13, OBSERVANDO O DISPOSTO NO ART. 106, II, "C" DO CTN. CABE RECURSO ORDINÁRIO.
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Salvador, 21 de julho de 2016.

MARIA ELIANE NILO DANTAS
Chefe do Setor de Julgamento

COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO
COMUNICADO DA DECISÃO DE PRIMEIRA INSTÂNCIA
SETOR DE JULGAMENTO - SEJUL

Em atenção às determinações contidas no artigo 293-B, do CTRMS/Lei 7186.2006 em vigor, ficam intimados os contribuintes da Decisão da Primeira Instância, na forma das Ementas que seguem copiadas:

CONTRIBUINTE	SARTRE EMPREENDIMENTOS EDUCACIONAIS S/C LTDA
REPRESENTANTE LEGAL	ANDRE SAMPAIO DE VILHENA
CGA	005.144/001-42
CNPJ	15.236.367/0001-86
PROCESSO N.	78870/2015
AI	880228.2015
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	KARLA LOPES BORGES DE MELO
EMENTA	OBRIGAÇÃO ACESSÓRIA. DMS. IMPUGNAÇÃO IMPROCEDENTE. MANUTENÇÃO DO LANÇAMENTO REFERENCIADO. RESTOU COMPROVADO TRATAR-SE DE AUTUAÇÃO PELA FALTA DE EMISSÃO DE NOTA FISCAL ELETRÔNICA DE PRESTAÇÃO DE SERVIÇOS - NFSE. AMPARO NA LEI 7.186/06, COM ALTERAÇÕES POSTERIORES. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE	SARTRE EMPREENDIMENTOS EDUCACIONAIS S/C LTDA
REPRESENTANTE LEGAL	ANDRE SAMPAIO DE VILHENA
CGA	005.144/001-42
CNPJ	15.236.367/0001-86
PROCESSO N.	78862/2015
NFL	581.2015
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	KARLA LOPES BORGES DE MELO
EMENTA	OBRIGAÇÃO PRINCIPAL. ISS. IMPUGNAÇÃO IMPROCEDENTE. MANUTENÇÃO DO LANÇAMENTO REFERENCIADO. RESTOU COMPROVADO A INSUFICIÊNCIA DE RECOLHIMENTO DO ISS DE JANEIRO DE 2015 A JULHO DE 2015 PELOS SERVIÇOS PRESTADOS DE EDUCAÇÃO, ATRAVÉS DOS CONTRATOS DE PRESTAÇÃO DE SERVIÇOS. AMPARO NOS ARTS. 104, 105 E 106 DA LEI 7.186/06, OBS. O DEC. 17.671/07. PENALIDADE APLICÁVEL NO ARTIGO 112, I, "A" DA LEI 7186/2006, COM REDAÇÃO DA LEI 8421/13, OBSERVANDO O DISPOSTO NO ART. 106, II, "C" DO CTN. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE	SYMCAR CONSULTORES ASSOCIADOS LTDA
REPRESENTANTE LEGAL	
CGA	299.285/001-22
CNPJ	08.108.256/0001-29
PROCESSO N.	55833/2010
NFL	2665.2010
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	KARLA LOPES BORGES DE MELO
EMENTA	OBRIGAÇÃO PRINCIPAL. ISS. IMPUGNAÇÃO IMPROCEDENTE. MANUTENÇÃO DO LANÇAMENTO REFERENCIADO. RESTOU COMPROVADO A INSUFICIÊNCIA NO RECOLHIMENTO DO ISS NO PERÍODO DE MAIO DE 2008 A MAIO DE 2010. AMPARO NOS ARTS. 104, 105 E 106 DA LEI 7.186/06, OBS O DECRETO 17.671/2007. PENALIDADE APLICÁVEL NO ARTIGO 112, I, A DA LEI 7186/2006 COM REDAÇÃO DA LEI 8421/13, OBSERVANDO O DISPOSTO NO ART. 106, II, "C" DO CTN. CABE RECURSO ORDINÁRIO.

Salvador, 21 de julho de 2016.

MARIA ELIANE NILO DANTAS
Chefe do Setor de Julgamento

Conselho Municipal de Tributos - CMT

PRIMEIRA CÂMARA JULGADORA

RECURSO RELATADO NA SESSÃO ORDINÁRIA DO DIA 21 DE JULHO DE 2016, ÀS 09:00 HS.

PROCESSO ADMINISTRATIVO Nº: 62026-2015 - ISS
NOTIFICAÇÃO FISCAL DE LANÇAMENTO Nº 436/2015
RECORRENTE: BAHIA STELLA ADMINST. DE HOTÉIS, BARES E RESTAURANTES LTDA
ADVOGADOS: PATRÍCIA DIDONÉ E OUTRO
RECORRIDA: FAZENDA PÚBLICA MUNICIPAL
RELATORA: NEILA CRISTINA BOAVENTURA AMARAL

EMENTA - ISS PRINCIPAL. AUSÊNCIA DE RECOLHIMENTO. NULIDADE NÃO CONFIGURADA. 1. Não há se falar em nulidade já que o Auto é claro, preciso e as notas que compuseram a base de cálculo estão expressamente indicadas no demonstrativo de fls. 06/111. **2.** Da mesma forma, a penalidade aplicada atende aos critérios de razoabilidade e proporcionalidade, não cabendo ao julgador administrativo extirpar ou reduzir as penalidades, ante a proibição contida no art. 297-D do Regimento Interno do Conselho. Pretensão descabida do Recorrente. **3.** Recurso conhecido e improvido. **4. Mantida a decisão pela procedência da NFL, considerada a retificação de fls. 159. Decisão unânime.**

Fica o contribuinte intimado a recolher o valor integral resultante da decisão de julgamento, observando os descontos contidos no artigo 19 da Lei nº 7.186/2006, com redação dada pela Lei nº 8.421/2013, ou interpor recurso de revisão nos termos dos artigos 307 e 310, e ainda o pedido de retificação previsto no artigo 294-D da supracitada lei, quando aplicável.

Salvador, 21 de julho de 2016.

WELLINGTON DO CARMO CRUZ
Presidente do CMT

SEGUNDA CÂMARA JULGADORA

RECURSO RELATADO NA SESSÃO ORDINÁRIA DO DIA 19 DE JULHO DE 2016, ÀS 09:00 HS.

PROCESSO ADMINISTRATIVO Nº: 22839/2014 - IPTU
INSCRIÇÃO IMOBILIÁRIA Nº: 287.928-0
RECORRENTE: ROBERTO DA SILVA
RECORRIDA: FAZENDA PÚBLICA MUNICIPAL
RELATOR: AURÉLIO FELICIANO ASSUNÇÃO BRANDÃO CIRNE

EMENTA - IPTU/TRSD. PRINCIPAL. RETIFICAÇÃO DO LANÇAMENTO. ERRO NA IDENTIFICAÇÃO DO VALOR VENAL DO IMÓVEL. EXISTÊNCIA DE LAUDO DE AVALIAÇÃO A INVALIDAR O LANÇAMENTO FISCAL. Revisão de lançamento fiscal em razão da comprovação pelo órgão técnico da SEFAZ que houve erro na indicação do valor venal do imóvel, em atenção ao princípio da verdade material. Manutenção dos demais critérios de lançamento. Revisão do lançamento original. **RECURSO CONHECIDO E PROVIDO. RETIFICAÇÃO DO LANÇAMENTO. DECISÃO UNÂNIME.**

Fica o contribuinte intimado a recolher o valor integral resultante da decisão de julgamento, observando os descontos contidos no artigo 19 da Lei nº 7.186/2006, com redação dada pela Lei nº 8.421/2013, ou interpor recurso de revisão nos termos dos artigos 307 e 310, e ainda o pedido de retificação previsto no artigo 294-D da supracitada lei, quando aplicável.

Salvador, 19 de julho de 2016.

WELLINGTON DO CARMO CRUZ
Presidente do CMT

SEGUNDA CÂMARA JULGADORA

RECURSOS RELATADOS NA SESSÃO ORDINÁRIA DO DIA 21 DE JULHO DE 2016, ÀS 09:00 HS.

PROCESSO ADMINISTRATIVO Nº: 20763-2014 - IPTU
INSCRIÇÃO IMOBILIÁRIA Nº: 874291-0
RECORRENTE: EDVALDO CRUZ AMORIM
RECORRIDA: FAZENDA PÚBLICA MUNICIPAL
RELATORA: ANA AMÉLIA M. B. DE ALENCAR DORIA

EMENTA - IPTU/TRSD. PRINCIPAL. RETIFICAÇÃO DO LANÇAMENTO. ERRO NA IDENTIFICAÇÃO DO VALOR VENAL DO IMÓVEL. ALTERAÇÃO DE PADRÃO CONSTRUTIVO. EXISTÊNCIA DE LAUDO DE AVALIAÇÃO A INVALIDAR O LANÇAMENTO FISCAL. Revisão de lançamento fiscal em razão da comprovação pelo órgão técnico da SEFAZ que houve erro na indicação do valor venal do imóvel, em atenção ao princípio da verdade material. Manutenção dos demais critérios de lançamento. Revisão do lançamento original. **RECURSO CONHECIDO E PROVIDO EM PARTE. RETIFICAÇÃO DO LANÇAMENTO. DECISÃO UNÂNIME.**

PROCESSO ADMINISTRATIVO Nº: 20767-2014 - IPTU
INSCRIÇÃO IMOBILIÁRIA Nº: 874295-2
RECORRENTE: EDVALDO CRUZ AMORIM
RECORRIDA: FAZENDA PÚBLICA MUNICIPAL
RELATORA: ANA AMÉLIA M. B. DE ALENCAR DORIA

EMENTA - IPTU/TRSD. PRINCIPAL. RETIFICAÇÃO DO LANÇAMENTO. ERRO NA IDENTIFICAÇÃO DO VALOR VENAL DO IMÓVEL. ALTERAÇÃO DE PADRÃO CONSTRUTIVO. EXISTÊNCIA DE LAUDO

DE AVALIAÇÃO A INVALIDAR O LANÇAMENTO FISCAL. Revisão de lançamento fiscal em razão da comprovação pelo órgão técnico da SEFAZ que houve erro na indicação do valor venal do imóvel, em atenção ao princípio da verdade material. Manutenção dos demais critérios de lançamento. Revisão do lançamento original. **RECURSO CONHECIDO E PROVIDO EM PARTE. RETIFICAÇÃO DO LANÇAMENTO. DECISÃO UNÂNIME.**

PROCESSO ADMINISTRATIVO Nº: 45001-2015 - ISS
NOTIFICAÇÃO FISCAL DE LANÇAMENTO Nº: 249-2015
RECORRENTE: MUNCKS E REBOQUES BRASIL LTDA
RECORRIDA: FAZENDA PÚBLICA MUNICIPAL
RELATOR: MARCOS DE ANDRADE STALLONE

EMENTA - ISS - PRINCIPAL - PRESTAÇÃO DE SERVIÇOS QUE ENVOLVEM A UTILIZAÇÃO DE EQUIPAMENTOS. Verificado que a prestação dos serviços envolve a utilização de equipamentos, sem que seja indicado que disponibilização e operação se destinam a propósitos diversos, trata-se de um só serviço. A disponibilização dos equipamentos, compõe, portanto, a base de cálculo do ISS. Recurso conhecido e improvido. Manutenção do lançamento original. Decisão unânime.

Ficam os contribuintes intimados a recolher o valor integral resultante da decisão de julgamento, observando os descontos contidos no artigo 19 da Lei nº 7.186/2006, com redação dada pela Lei nº 8.421/2013, ou interpor recurso de revisão nos termos dos artigos 307 e 310, e ainda o pedido de retificação previsto no artigo 294-D da supracitada lei, quando aplicável.

Salvador, 21 de julho de 2016.

WELLINGTON DO CARMO CRUZ
Presidente do CMT

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

PORTARIA Nº 272/2016

A SECRETÁRIA MUNICIPAL DE GESTÃO, no uso das suas atribuições, que são conferidos por lei e;

CONSIDERANDO que os contratos de locação de imóvel de uso administrativo vencidos por mais de trinta dias que continuam na posse do locatário, presumem-se prorrogados por prazo indeterminado, ficando mantidas as demais cláusulas e condições do contrato, conforme o previsto no art. 56, parágrafo único, da Lei 8.245/91 (Lei de Inquilinato).

CONSIDERANDO que o dispositivo referido encontra guarida no art. 62, § 3º, inciso I, da Lei 8.666/93 (Lei das Licitações), estabelecendo que nos supracitados contratos, em que o Poder Público seja locatário, predomina a norma de direito privado.

RESOLVE prorrogar os contratos de locação abaixo relacionados até que a SEMGE os renove efetivamente, a saber:

CONTRATO	LOCADOR	LOCATÁRIO/ INTERVENIENTE	SUBAÇÃO	VALOR/ MENSAL
069/2009	PEDRO SANTOS DE CARVALHO	SEMPs	233401	1.000,00
002/2010	COSME SOARES MOTA	SEMPs	233401	1.134,26
003/2011	MARISTELA DE AQUINO DA PAIXÃO	SEMPs	233401	1.300,81
004/2011	JEFFERSON QUEIROZ DO AMOR DIVINO	SEMPs	233401	2.178,19
006/2011	NILTON MARÇAL DOS SANTOS	SEMPs	233401	712,47
009/2012	JOAQUIM DE BRITO MOREIRA	SEMPs	233401	2.500,00

GABINETE DA SECRETÁRIA MUNICIPAL DE GESTÃO, em 21 de julho de 2016

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária

**DESPACHOS FINAIS DA SRA. SECRETÁRIA - DELEGAÇÃO DE
COMPETÊNCIA - DECRETO 7047/1984**

ADICIONAL DE INSALUBRIDADE - INDEFERIDO

PROCESSO	ÓRGÃO	SERVIDOR
2358/2014	SUCOP	MARINALVA HIGINA DE JESUS ROSA
2584/2014	SUCOP	VERA LÚCIA DE JESUS

RESCISÃO DE CONTRATO TEMPORÁRIO REDA - DEFERIDA

PROCESSO	ÓRGÃO	SERVIDOR
299/2016	SEMPs	CARINE SANTOS OLIVEIRA SAMPAIO

CONCURSO / RECURSO - DEFERIDO

PROCESSO	ÓRGÃO	SERVIDOR
2950/2016	SEMGE	EDNA SILVA PEREIRA
2949/2016	SEMGE	JOSELITA SALES DE SOUZA BARRADAS

REVISÃO BOLSA DE ESTUDO / PORTAL PARA A UNIVERSIDADE - INDEFERIDO

PROCESSO	ÓRGÃO	SERVIDOR
1286/2016	SEMGE	NIELE DE JESUS SILVA DACE

GABINETE DA DIRETORIA DE GESTÃO DE PESSOAS, em 20 de julho de 2016.

PEDRO PIMENTEL DOS SANTOS NETO
Diretor de Gestão de Pessoas em exercício

SECRETARIA MUNICIPAL DA EDUCAÇÃO - SMED**PORTARIA Nº 266/2016**

A SECRETÁRIA MUNICIPAL DE EDUCAÇÃO, no uso de suas atribuições, de acordo com o que estabelece o inciso XI, do art. 12, do Regimento da SMED, aprovado pelo Decreto nº 26.298 de 28 de Julho de 2015, e com base na Lei Complementar nº. 036/2004,

RESOLVE:

Exonerar a pedido, desde 01/07/2016, NINA FLORA MIRANDA LUCAS, matrícula 877.499, do Cargo em Comissão de Vice-Diretor, DM1, turno matutino, da Unidade de Ensino 0548 - Municipal Iacy Vaz Fagundes.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 20 de julho de 2016.

JOELICE RAMOS BRAGA
Secretária em exercício

PORTARIA Nº 267/2016

A SECRETÁRIA MUNICIPAL DE EDUCAÇÃO, no uso de suas atribuições, de acordo com o que estabelece o inciso XI, do art. 12, do Regimento da SMED, aprovado pelo Decreto nº 26.298 de 28 de Julho de 2015, e com base na Lei Complementar nº. 036/2004,

RESOLVE:

Exonerar a pedido, ROBERTA SOUZA DE CARVALHO SOARES, matrícula 872.128, do Cargo em Comissão de Vice-Diretor, DM1, turno matutino, da Unidade de Ensino 0435 - Municipal Cardeal da Silva.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 20 de julho de 2016.

JOELICE RAMOS BRAGA
Secretária em exercício

PORTARIA Nº 268/2016

A SECRETÁRIA MUNICIPAL DE EDUCAÇÃO, no uso de suas atribuições, de acordo com o que estabelece o inciso XI, do art. 12, do Regimento da SMED, aprovado pelo Decreto nº 26.298 de 28 de Julho de 2015, e com base na Lei Complementar nº. 036/2004,

RESOLVE:

Exonerar, desde 31/05/2016, por motivo de falecimento, SONIA SANTOS DA PURIFICACAO, matrícula 019.440, do Cargo em Comissão de Diretor, DM5, da Unidade de 0621 - Municipal Barbosa Romeo.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 20 de julho de 2016.

JOELICE RAMOS BRAGA
Secretária em exercício

PORTARIA Nº 269/2016

A SECRETÁRIA MUNICIPAL DE EDUCAÇÃO, no uso de suas atribuições, de acordo com o que estabelece o inciso XI, do art. 12, do Regimento da SMED, aprovado pelo Decreto nº 26.298 de 28 de Julho de 2015, e com base na Lei Complementar nº. 036/2004,

RESOLVE:

Exonerar a pedido, RITA RIBEIRO DE ALMEIDA SOUZA, matrícula 871.592, do Cargo em Comissão de Vice-Diretor, DM4, turno matutino, da Unidade de Ensino 0621 - Municipal Barbosa Romeo.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 20 de julho de 2016.

JOELICE RAMOS BRAGA
Secretária em exercício

PORTARIA Nº 270/2016

A SECRETÁRIA MUNICIPAL DE EDUCAÇÃO, no uso de suas atribuições, de acordo com o que estabelece o inciso XI, do art. 12, do Regimento da SMED, aprovado pelo Decreto nº 26.298 de 28 de Julho de

2015, e com base na Lei Complementar nº. 036/2004,

RESOLVE:

Nomear pro tempore, RITA RIBEIRO DE ALMEIDA SOUZA, matrícula 871.592, para exercer o Cargo em Comissão de Diretor, DM5, da Unidade de Ensino 0621 - Municipal Barbosa Romeo.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 20 de julho de 2016.

JOELICE RAMOS BRAGA
Secretária em exercício

PORTARIA Nº 271/2016

A SECRETÁRIA MUNICIPAL DE EDUCAÇÃO, no uso de suas atribuições, de acordo com o que estabelece o inciso XI, do art. 12, do Regimento da SMED, aprovado pelo Decreto nº 26.298 de 28 de Julho de 2015, e com base na Lei Complementar nº. 036/2004,

RESOLVE:

Nomear pro tempore, ROBERTA SOUZA DE CARVALHO SOARES, matrícula 872.128, para exercer o Cargo em Comissão de Vice-diretor, DM4, turno vespertino, da Unidade de Ensino 0357 - Escola Municipal 15 de Outubro.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 20 de julho de 2016.

JOELICE RAMOS BRAGA
Secretária em exercício

PORTARIA Nº 272/2016

A SECRETÁRIA MUNICIPAL DE EDUCAÇÃO, no uso de suas atribuições, de acordo com o que estabelece o inciso XI, do art. 12, do Regimento da SMED, aprovado pelo Decreto nº 26.298 de 28 de Julho de 2015, e com base na Lei Complementar nº. 036/2004,

RESOLVE:

Exonerar a pedido, CLAUDIA CUNHA OLIVEIRA GOES, matrícula 870.977, do Cargo em Comissão de Diretor, DM3, da Unidade de Ensino 0911 - Municipal Durval Pinheiro.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 21 de julho de 2016.

JOELICE RAMOS BRAGA
Secretária em exercício

PORTARIA Nº 273/2016

A SECRETÁRIA MUNICIPAL DE EDUCAÇÃO, no uso de suas atribuições, de acordo com o que estabelece o inciso XI, do art. 12, do Regimento da SMED, aprovado pelo Decreto nº 26.298 de 28 de Julho de 2015, e com base na Lei Complementar nº. 036/2004,

RESOLVE:

Exonerar a pedido, AMANDA MAROCCI RIVAS AQUINO, matrícula 876.789, do Cargo em Comissão de Vice-Diretor, DM1, turno matutino, da Unidade de Ensino 0911 - Municipal Durval Pinheiro.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 21 de julho de 2016.

JOELICE RAMOS BRAGA
Secretária em exercício

PORTARIA Nº 274/2016

A SECRETÁRIA MUNICIPAL DE EDUCAÇÃO, no uso de suas atribuições, de acordo com o que estabelece o inciso XI, do art. 12, do Regimento da SMED, aprovado pelo Decreto nº 26.298 de 28 de Julho de 2015, e com base na Lei Complementar nº. 036/2004,

RESOLVE:

Nomear pro tempore, AMANDA MAROCCI RIVAS AQUINO, matrícula 876.789, para exercer o Cargo em Comissão de Diretor, DM3, da Unidade de Ensino 0911 - Escola Municipal Durval Pinheiro.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 21 de julho de 2016.

JOELICE RAMOS BRAGA
Secretária em exercício

SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL, ESPORTE E COMBATE À POBREZA - SEMPS**PORTARIA Nº 028/2016**

A Secretária Municipal de Promoção Social, Esporte e Combate à Pobreza - SEMPS, no uso de suas atribuições, com fundamento no Art.10 inciso XI do Regimento Interno aprovado pelo decreto nº

25.862 de 10/03/2015, publicado no DOM de 11/03/2015,

RESOLVE:

Constituir uma nova Comissão Setorial de Licitação, designando como membros titulares os servidores: **Daniel Ivo Neri Grave**, mat. 871.918; **Ana Cristina Anes de Jesus**, mat.871.492; **Ivone**

Carolina Lordêlo Santos, mat.871.520; e como suplentes os servidores: **Maurício Oliveira Pinto de Assis**, mat. 871.945 e **Andrea França Rocha Monção**, mat.980979. A presidência da Comissão será exercida pelo servidor **Daniel Neri Grave**, mat. 871.918 e na sua ausência será substituído pela servidora **Ivone Carolina Lordêlo Santos**, mat.871.520. Os membros da Comissão poderão exercer concomitantemente as atribuições de Pregoeiro, mediante ato interno de designação.

Esta Portaria entra em vigor no ato de sua publicação.

Salvador, 21 de julho de 2016.

ANA PAULA MATOS
Secretária em exercício

Conselho Municipal dos Direitos da Criança e do Adolescente - CMDCA

PORTARIA 005/2016

A Presidente do Conselho Municipal dos Direitos da Criança e do Adolescente - CMDCA, no uso das suas atribuições, nos termos das Leis Municipais 4.231/1990, c/c 5.204/1996.

RESOLVE:

Afastar no período de 08/07/2016 a 04/11/2016, por motivo de licença maternidade a Conselheira Titular e convocar sua respectiva Suplente;

TITULAR	CONSELHO TUTELAR	SUPLENTE
CARINE SOUZA SANTOS	III	CINTIA GISLANE VIANA DOS SANTOS BATISTA

Salvador, 21 de julho de 2016.

RISALVA FAGUNDES COTRIM TELLES
Presidente

SECRETARIA MUNICIPAL DE URBANISMO - SUCOM

PORTARIA Nº 283/2016

O SECRETÁRIO MUNICIPAL DE URBANISMO, no uso das atribuições que lhe confere o Art. 12, item XI do Regimento Interno da SUCOM, aprovado pelo Decreto nº 25.860 de 10 de março de 2015, publicado no Diário Oficial do Município- DOM nº 6.295 de 11 de março de 2015, republicado no DOM nº 6.296 de 12 de março de 2015,

RESOLVE:

Dispensar o servidor Ertlon Guedes Mendonça, matrícula nº 303, da Função de Confiança de Chefe do Setor de Planejamento de Ações de Combate à Poluição Sonora, grau 63, da Coordenadoria de Fiscalização Ambiental, desta Secretaria, e designar para exercer a mesma Função a servidora Sandra Regina Caldas Cerqueira, matrícula nº 299.

GABINETE DA SECRETARIA MUNICIPAL DE URBANISMO, em 14 de julho de 2016.

JOSÉ SÉRGIO DE SOUSA GUANABARA
Secretário

PORTARIA Nº 284/2016

O SECRETÁRIO MUNICIPAL DE URBANISMO, no uso das atribuições que lhe confere o Art. 12, item XI do Regimento Interno da SUCOM, aprovado pelo Decreto nº 25.860 de 10 de março de 2015, publicado no Diário Oficial do Município- DOM nº 6.295 de 11 de março de 2015, republicado no DOM nº 6.296 de 12 de março de 2015,

RESOLVE:

Dispensar a servidora Sandra Regina Caldas Cerqueira, matrícula nº 299, da Função de Confiança de Chefe do Setor de Fiscalização e Prevenção à Poluição Sonora IV, grau 63, da Coordenadoria de Fiscalização Ambiental, desta Secretaria, e designar para exercer a mesma Função o servidor Ertlon Guedes Mendonça, matrícula nº 303.

GABINETE DA SECRETARIA MUNICIPAL DE URBANISMO, em 14 de julho de 2016.

JOSÉ SÉRGIO DE SOUSA GUANABARA
Secretário

PORTARIA Nº 285/2016

O SECRETÁRIO MUNICIPAL DE URBANISMO, no uso das atribuições que lhe confere o Art. 12, item XI do Regimento Interno da SUCOM, aprovado pelo Decreto nº 25.860 de 10 de março de 2015, publicado no Diário Oficial do Município- DOM nº 6.295 de 11 de março de 2015, republicado no DOM nº 6.296 de 12 de março de 2015,

RESOLVE:

Designar o servidor Edmilson de Jesus Araújo, matrícula nº 281, para exercer a Função de Confiança de Encarregado, grau 61, da Subcoordenadoria de Fiscalização e Prevenção à Poluição Sonora, desta Secretaria.

GABINETE DA SECRETARIA MUNICIPAL DE URBANISMO, em 14 de julho de 2016.

JOSÉ SÉRGIO DE SOUSA GUANABARA
Secretário

DESPACHOS FINAIS DO COORDENADOR ADMINISTRATIVO DA SUCOM

LICENÇA PRÊMIO/ESPECIAL-DEFERIDA

PROCESSO	INTERESSADO	QUINQUENIO
36808/2016	VERA LUCIA FONSECA FEITOSA	2º

Em, 18 de julho de 2016.

LUÍS ADRIANO DE ANDRADE CORREIA
Coordenador Administrativo

DESPACHOS FINAIS DO COORDENADOR ADMINISTRATIVO DA SUCOM

LICENÇA PRÊMIO/ESPECIAL-DEFERIDA

PROCESSOS	INTERESSADOS	QUINQUENIOS
35591/2016	CARMEM SANTOS REIS	7º
362147/2016	CAROLINE PRIMITIVO MATOS SANTOS	2º

Em, 20 de julho de 2016.

LUÍS ADRIANO DE ANDRADE CORREIA
Coordenador Administrativo

Conselho Municipal do Salvador - CMS

RESOLUÇÃO CMS Nº. 005/2016.

O CONSELHO MUNICIPAL DE SAÚDE DE SALVADOR, em sua quatrocentésima vigésima sétima reunião, em caráter ordinário, realizada no dia 13 de julho, cumprindo suas atribuições regimentais, conforme registro em Ata,

RESOLVE:

Referendar à nova organização da Coordenação Executiva, visto que o Presidente solicitou afastamento, em cumprimento ao Artigo 12º do regimento Interno deste, ficando à Mesa da seguinte forma:

- 1)Conselheiro Dijalma Bastos Rossi (Segmento de Trabalhadores) - Presidente;
- 2)Conselheiro José Antonio Rodrigues Alves (Segmento Governamental) - Vice presidente;
- 3)Conselheira Rubiraci Santos de Almeida (Segmento de Usuários)- Secretária Geral.

Fica a vacância do cargo de Secretário Adjunto, que deverá ser ocupado por um representante do segmento de usuários, a ser eleito em Plenária, a fim de cumprir o princípio da paridade, conforme determina a Resolução do Conselho Nacional de Saúde nº 453/2012, e também o Regimento Interno deste Conselho.

SALVADOR, 20 DE JULHO DE 2016.

DIJALMA BASTOS ROSSI
Presidente do Conselho Municipal da Saúde de Salvador - CMS/SSA
Homologo a Resolução do CMS/SSA Nº. 005/2016

JOSÉ ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde de Salvador

SECRETARIA MUNICIPAL DE MOBILIDADE - SEMOB

PORTARIA Nº 083/2016

O SECRETÁRIO MUNICIPAL DE MOBILIDADE DO MUNICÍPIO DO SALVADOR, no uso de suas atribuições, que lhe confere a lei 8.376/2012 e o Decreto nº 23.863 de 04 de abril de 2013, alterada pela Lei nº

8.725/2014, que modifica a estrutura organizacional da Prefeitura Municipal do Salvador.

RESOLVE:

Art. 1º Criar a Comissão Especial do Carnaval/2017 desta Secretaria, composta pelos servidores: Edson dos Santos Junior, matrícula 814013; Waldemar Nascimento Filho, matrícula 813957; Jorgina Silva Damasceno, matrícula 814184; Genival Batista de Melo nº 814109, Willis da Conceição Maia, matrícula nº 813567 e Antônio César Monteiro Ramos, matrícula nº 2226535, para sob a Coordenação do primeiro, atuar perante a Coordenação Geral do Carnaval/2017 e no planejamento operacional e administrativo das ações voltadas a circulação e o acesso ao sistema de transporte público durante esse evento.

Art. 2º Em caso de impedimento do Coordenador, este será substituído por Waldemar Nascimento Filho, matrícula 813957.

Art. 3º A presente Comissão deverá interagir com as áreas operacionais e apresentar no prazo máximo de 30 (trinta) dias contados a partir da data da publicação desta portaria, relatório circunstanciado contendo estimativa de gastos destinados ao referido evento.

Art. 4º Esta portaria entrará em vigor na data da sua publicação revogando-se as disposições em contrário.

GABINETE DO SECRETÁRIO DE MOBILIDADE DO SALVADOR, em 20 de julho de 2016.

FABIO RIOS MOTA
Secretário

Superintendência do Trânsito do Salvador - TRANSALVADOR

PORTARIA Nº. 237/2016

O SUPERINTENDENTE DA TRANSALVADOR, no uso de suas atribuições,

RESOLVE:

Considerar designada desde 12/07/2016, a servidora **NEIDENI FERREIRA DA SILVA**, matrícula nº 878859, para exercer a Função de Confiança de Encarregado, Grau 61, do Setor de Atendimento ao Público, da Gerência Administrativa, da Diretoria Administrativo-Financeira, e dispensar a pedido da mesma função, Maria Celeste Souza Galvão, matrícula nº 2227486.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO DO SALVADOR, em 18 de julho de 2016.

FABRIZIO M. MARTINEZ
Superintendente

RELAÇÃO DOS AUTOS DE INFRAÇÃO DE TRÂNSITO JULGADOS PELA COMISSÃO DE DEFESA DA ATUAÇÃO CDA II, DESIGNADA ATRAVÉS DA PORTARIA 188/2016 - TRANSALVADOR E HOMOLOGADA PELO SR. SUPERINTENDENTE DE TRÂNSITO, COM FUNDAMENTO NO CÓDIGO DE TRÂNSITO BRASILEIRO-CTB, LEI Nº 9.503/97 E CONFORME PORTARIA Nº12/99 DO DENATRAN.

SOLICITANTE	PROCESSO	AIT	RESULTADO
ACLAIR MOURA MARINHO	38269-2016	F001307509	INDEFERIDO
ADEILDO CERQUEIRA DA SILVA FILHO	60706-2016	T010800474	INDEFERIDO
ADILTON SANTOS DA ROCHA	60687-2016	T041701085	INDEFERIDO
ADJAN ARAUJO DA SILVA	46395-2016	T017802883	INDEFERIDO
ADMILSON RODRIGUES FERREIRA	45252-2016	R003395830	INDEFERIDO
ADMILSON RODRIGUES FERREIRA	45257-2016	R003393899	INDEFERIDO
ADMILSON RODRIGUES FERREIRA	45267-2016	R003396616	INDEFERIDO
ADRIANA CONCEICAO R ALCANTARA	53934-2016	T014800427	INDEFERIDO
ALBERTO CARNEIRO VERGNE DE ABREU	67212-2015	R003049717	INDEFERIDO
ALEXANDRE SIMOES DE OLIVEIRA	45232-2016	R003421782	INDEFERIDO
ALFREDO H DOS SANTOS	39593-2016	T032300738	INDEFERIDO
ALINE DA LUZ GARCIA	44927-2016	R003395765	INDEFERIDO
ANA CARLA PEREIRA MOTA	36182-2016	R003371513	INDEFERIDO
ANA CATARINA M TORRES DA FONSECA	60811-2016	T019000171	INDEFERIDO
ANA CRISTINA DE OLIVEIRA TELESFORO	60858-2016	T037402374	INDEFERIDO
ANDERSON ANDRADE ALVES	63077-2016	F001322279	INDEFERIDO
ANDERSON MELO DA SILVA	64213-2016	R003475069	INDEFERIDO
ANDERSON MELO DA SILVA	64218-2016	R003458575	INDEFERIDO

SOLICITANTE	PROCESSO	AIT	RESULTADO
ANTONIO CARLOS DO NASCIMENTO	54709-2016	T037606174	INDEFERIDO
ANTONIO CARLOS SAMPAIO DE AMORIM	54776-2016	T045700431	INDEFERIDO
ANTONIO MARTINS DE JESUS FILHO	62126-2016	M000003218	INDEFERIDO
BERNARDO SANTOS BATISTA	43992-2016	R003369134	INDEFERIDO
BERNARDO SANTOS BATISTA	43988-2016	R003370219	INDEFERIDO
BRAULINO QUINTILIANO LANSAC	56453-2016	M000003307	INDEFERIDO
CARLA REGINA NUNES COSTA	54758-2016	T017700797	INDEFERIDO
CARLOS ALBERTO ALMEIDA DIAS	64293-2016	R003439214	INDEFERIDO
CARLOS ANTONIO RODRIGUES	63359-2016	F001318389	INDEFERIDO
CARLOS ANTONIO SANTOS COSTA	44879-2016	F001317051	INDEFERIDO
CARLOS ANTONIO SANTOS COSTA	44888-2016	R003405325	INDEFERIDO
CARLOS AUGUSTO DE SOUZA V LARANJEIRAS	60759-2016	T036901934	INDEFERIDO
CAROLINE MATOS NASCIMENTO	56396-2016	T056101213	INDEFERIDO
CLEIDE PAINS DE OLIVEIRA	64366-2016	R003463829	INDEFERIDO
CLELIO CARNEIRO DA SILVA	43970-2016	R003394711	INDEFERIDO
CLELIO CARNEIRO DA SILVA	43976-2016	R003394662	INDEFERIDO
CLESIO NASCIMENTO DE AMORIM	54010-2016	T013400406	INDEFERIDO
CLESIO NASCIMENTO DE AMORIM	54003-2016	T013400405	INDEFERIDO
CLODES MARBACK DE SOUSA	43443-2016	R003406937	INDEFERIDO
CREMILDA JOSE DOS PASSOS	32134-2016	R003367916	INDEFERIDO
CRISTINA MARIA B DE BRITO	45025-2016	R003406493	INDEFERIDO
DANIEL NOGUEIRA LEBRE	60820-2016	T030106327	INDEFERIDO
DANILO DE SANTANA RODRIGUES	57063-2016	T021800358	INDEFERIDO
DANILO LIMA DE ALMEIDA	43414-2016	R003343667	INDEFERIDO
DERIVAM SANTOS BRITO	60913-2016	R003455731	INDEFERIDO
DERIVAM SANTOS BRITO	60916-2016	R003455953	INDEFERIDO
DIEGO AMBROSI BARBOSA	43847-2016	R003373458	INDEFERIDO
DIEGO FRANCISCO PIRES	46322-2016	T012901097	INDEFERIDO
DOMINGOS N DA CRUZ	64156-2016	R003521633	INDEFERIDO
DOMINGOS N DA CRUZ	64161-2016	R003522682	INDEFERIDO
DOUGLAS LOPES TRAVASSOS	46191-2016	T038902303	INDEFERIDO
EAO EMPREEND AGROP E OBRAS SA	60856-2016	R003455793	INDEFERIDO
EAO EMPREEND AGROP E OBRAS SA	60848-2016	R003455664	INDEFERIDO
EDILBERTO AUGUSTO DE CASTRO NETO	60769-2016	R003509386	INDEFERIDO
EDIVANDRO OLIVEIRA SILVA	44766-2016	R003416249	INDEFERIDO
EDNANGELA MORAIS FERNANDES ME	61035-2016	R003430017	INDEFERIDO
EDNEIDE DOS SANTOS FREITAS	38524-2016	F001305267	INDEFERIDO
EDSON DE LIMA SANTOS	54192-2016	T036901733	INDEFERIDO
EDSON LUIZ BATISTA DE SOUZA	60755-2016	T035400946	INDEFERIDO
EDUARDO HENRIQUE ABBEUSEN	47128-2016	R003392069	INDEFERIDO
EDUARDO SERRA SANTANA	60678-2016	T056200321	INDEFERIDO
EDVALDO CAMPOS DOS SANTOS	30500-2016	R003365882	INDEFERIDO
ELIVALDO ALVES DE BRITO	47288-2016	F001303238	INDEFERIDO
ELIVALDO ALVES DE BRITO	47333-2016	F001303460	INDEFERIDO
ELTON RAMOS DE JESUS TEIXEIRA	60764-2016	R003486133	INDEFERIDO
EMANUEL NASCIMENTO SOARES	41013-2016	P002056719	INDEFERIDO
ERASMO ADELINO FERREIRA FILHO	53845-2016	M000002951	INDEFERIDO
ERICO LUIZ DATTOLI	61110-2016	R003500345	INDEFERIDO
ERICO LUIZ DATTOLI	61111-2016	R003500866	INDEFERIDO
ETIENE FERNANDES RODRIGUES	61031-2016	T053500263	INDEFERIDO
EVERALDO SANTOS DA PURIFICACAO	64547-2016	T056101608	INDEFERIDO
EVERTON CAVALCANTE DA SILVA	43407-2016	R003346097	INDEFERIDO
EVERTON NUNES DE SANTANA	33940-2016	R003369473	INDEFERIDO
FABIANO RICARDO LEAO BRITTO	56547-2016	T021600274	INDEFERIDO
FABIO BASTOS DE GUSMAO	63260-2016	F001323258	INDEFERIDO
FABIO LEITE MOREIRA	61097-2016	T055100222	INDEFERIDO
FABRICIO JOSE BARROSO MARINHO	60863-2016	M000003451	INDEFERIDO
FABRICIO JOSE BARROSO MARINHO	60865-2016	T039000924	INDEFERIDO

SOLICITANTE	PROCESSO	AIT	RESULTADO
FLAVIA DOS PASSOS S FREIRE	32128-2016	R003367319	INDEFERIDO
FLORIENE MARIA DE AMORIM CARDOSO	60883-2016	T017700871	INDEFERIDO
FRANCISCA COELHO VAZ SAMPAIO	61051-2016	T024202968	INDEFERIDO
FRANCISCA COELHO VAZ SAMPAIO	61053-2016	R003457876	INDEFERIDO
FRANCISCA COELHO VAZ SAMPAIO	61062-2016	T037606339	INDEFERIDO
FRANCISCA COELHO VAZ SAMPAIO	61058-2016	R003460199	INDEFERIDO
FRANCISCO DAS CHAGAS C SANTOS	64064-2016	R003466628	INDEFERIDO
FRANCISCO DAS CHAGAS C SANTOS	64067-2016	R003465860	INDEFERIDO
FRANCISCO MARCOS A DE MORAIS	56376-2016	T045200592	INDEFERIDO
FRANCISCO MARCOS A DE MORAIS	56378-2016	T045200590	INDEFERIDO
FRANCISCO MARCOS A DE MORAIS	56380-2016	T045200591	INDEFERIDO
GERSON DOS SANTOS SOUZA	61049-2016	T018100747	INDEFERIDO
GETULIO VARGAS DE MENEZES	54347-2016	T056100440	INDEFERIDO
GILBERTO GOMES DE SOUSA	53997-2016	T019108101	INDEFERIDO
GRACEANE COELHO DE SOUZA	60718-2016	T023801129	INDEFERIDO
HAMILTON SILVA MUNIZ JUNIOR	38176-2016	R003364699	INDEFERIDO
HAMILTON SILVA MUNIZ JUNIOR	38170-2016	R003358590	INDEFERIDO
HELIANA MARIA N DA R DOS SANTOS	64406-2016	R003453833	INDEFERIDO
HENRIQUE ROSA GOMES	60955-2016	M000003161	INDEFERIDO
HERACLITO ROCHA ARANDAS FILHO	61078-2016	R003465931	INDEFERIDO
HONODILSON ARAUJO SILVA	53331-2016	T021900864	INDEFERIDO
HOOVER DA ROCHA MELLO	64497-2016	R003458652	INDEFERIDO
HOOVER DA ROCHA MELLO	64501-2016	R003482856	INDEFERIDO
HP TRANSPORTES E LOG LTDA EPP	60860-2016	R003436971	INDEFERIDO
HUMBERTO CAJAIBA DE ANDRADE	60771-2016	T053500259	INDEFERIDO
IARACY FERREIRA DOS SANTOS	61066-2016	T018803350	INDEFERIDO
ICARO BRANDAO PASCOAL	43269-2016	R003328759	INDEFERIDO
ICARO BRANDAO PASCOAL	43271-2016	R003329470	INDEFERIDO
IDELMAR JOSE PIRES FILHO	43116-2016	R003366085	INDEFERIDO
INES DO CARMO RAIMUNDO BRITO	62103-2016	M000003264	INDEFERIDO
ISABEL C DOS SANTOS	54418-2016	T019108170	INDEFERIDO
ISAN GARCIA GUIMARAES	62968-2016	T002500138	INDEFERIDO
ITO REIS	63205-2016	M000003252	INDEFERIDO
IVAN VIEGAS CORREIA JUNIOR	61047-2016	T030106200	INDEFERIDO
IVANILDO SANTOS LEAL	44842-2016	T020701553	INDEFERIDO
IVO MENEZES	54512-2016	T030105554	INDEFERIDO
JACKSON MUNIZ SANTOS	77238-2015	T018500977	INDEFERIDO
JACSON FERREIRA DOS SANTOS	60676-2016	T016602310	INDEFERIDO
JAILTON A BARRETO	64316-2016	R003457951	INDEFERIDO
JAILTON A BARRETO	64320-2016	R003457815	INDEFERIDO
JAILTON A BARRETO	64322-2016	R003456989	INDEFERIDO
JAILTON A BARRETO	64324-2016	R003480777	INDEFERIDO
JAQUELINE SANTOS DE ALMEIDA	54185-2016	T035201666	INDEFERIDO
JAQUELINE SANTOS DE ALMEIDA	54204-2016	T017700889	INDEFERIDO
JEFESON LOPES	56364-2016	T034900563	INDEFERIDO
JOABE SANTOS BRITO	53640-2016	T023706259	INDEFERIDO
JOAO GONCALVES DE SALES	43950-2016	R003422987	INDEFERIDO
JOÃO PAULO F. PEDREIRA	54403-2016	T023705485	INDEFERIDO
JOCIMAR ESQUIVEL DE JESUS	43592-2016	R003351849	INDEFERIDO
JOCIMAR ESQUIVEL DE JESUS	43597-2016	R003351429	INDEFERIDO
JONAS DOS SANTOS SOUZA	60922-2016	R003477258	INDEFERIDO
JORGE PORTO BRANDAO	64385-2016	R003453256	INDEFERIDO
JOSE ARTUR DOS SANTOS	93404-2015	R003154169	INDEFERIDO
JOSE CUPERTINO MENEZES CAMILO	45016-2016	F001305886	INDEFERIDO
JOSE DA CONCEICAO SILVA	43518-2016	R003299028	INDEFERIDO
JOSE DA CONCEICAO SILVA	64668-2016	R003318665	INDEFERIDO
JOSE DA CONCEICAO SILVA	64678-2016	R003332985	INDEFERIDO
JOSE ELIAS PEREIRA MOTA	56455-2016	T023706161	INDEFERIDO
JOSE KOWALSKY	54181-2016	T023706104	INDEFERIDO

SOLICITANTE	PROCESSO	AIT	RESULTADO
JOSE NILTON PEREIRA	61102-2016	R003474383	INDEFERIDO
JOSE RODRIGO REIS BATISTA	44892-2016	R003412178	INDEFERIDO
JOSE RODRIGO REIS BATISTA	44918-2016	R003411697	INDEFERIDO
JOSELITO SOARES DE SOUZA	61121-2016	T019108687	INDEFERIDO
JOSENILTON FIRMINO FERREIRA	64549-2016	R003520859	INDEFERIDO
JOSENILTON FIRMINO FERREIRA	64550-2016	R003521783	INDEFERIDO
JOSIAS SOUSA LOPES	60668-2016	R003469932	INDEFERIDO
JOVINIANO MELO RODRIGUES	64132-2016	R003469371	INDEFERIDO
JUCELMAR FERREIRA SANTOS	54780-2016	T014200259	INDEFERIDO
JULIANA MATTOS ROCHA	56974-2016	T023706154	INDEFERIDO
JULIO MARTINS DA COSTA JUNIOR	64319-2016	P002342248	INDEFERIDO
JUTACI FERREIRA S DOS SANTOS	75166-2015	R003099884	INDEFERIDO
LADISNEIDE DOS SANTOS DE SOUSA	60779-2016	T037402344	INDEFERIDO
LADISNEIDE DOS SANTOS DE SOUSA	60785-2016	T020802034	INDEFERIDO
LEIDIJANE CERQUEIRA LIMA	64493-2016	R003506093	INDEFERIDO
LEONARDO SOUZA BARBOSA	60839-2016	C020312611	INDEFERIDO
LOURENCO SEVERO ALVES FILHO	64378-2016	F001323592	INDEFERIDO
LUAN CANDIDO Q COSTA	43647-2016	R003362662	INDEFERIDO
LUCIANO SANTOS FERREIRA	44723-2016	R003352019	INDEFERIDO
LUDMILA MACEDO LIMA	43568-2016	R003333360	INDEFERIDO
LUDMILA MACEDO LIMA	43571-2016	R003332679	INDEFERIDO
LUIS ALBERTO B PEREIRA	46288-2016	T030300933	INDEFERIDO
LUIS ALBERTO PUGLIESE	35534-2016	F001306334	INDEFERIDO
LUIZ CARTIER COSTA SANTANA	78967-2015	T014600432	INDEFERIDO
LUIZ GUSTAVO SANTOS DE OLIVEIRA	52328-2016	T056100477	INDEFERIDO
MAGNO ALMEIDA MENEZES	43915-2016	R003363208	INDEFERIDO
MANOEL PEREIRA TAVARES	64061-2016	F001324095	INDEFERIDO
MANUEL CRUZ LIMA	61028-2016	R003444932	INDEFERIDO
MANUEL MESSIAS DOS SANTOS LIMA	61076-2016	T036901796	INDEFERIDO
MANUEL MESSIAS DOS SANTOS LIMA	61069-2016	T036901791	INDEFERIDO
MARCELO BERNARDO DOS SANTOS	95441-2015	R003171594	INDEFERIDO
MARCELO LUIZ DA SILVA ALMEIDA	38109-2016	R003381713	INDEFERIDO
MARCIO MACRDO DA SILVA	43937-2016	R003336330	INDEFERIDO
MARCIO MACRDO DA SILVA	43943-2016	R003362852	INDEFERIDO
MARCIO MACRDO DA SILVA	43944-2016	R003371329	INDEFERIDO
MARCIO MACRDO DA SILVA	43945-2016	R003371019	INDEFERIDO
MARCO ANTONIO F VICTORIA JUNIOR	45306-2016	R003332873	INDEFERIDO
MARCO AURELIO RIBEIRO FONSECA	46432-2016	T051300059	INDEFERIDO
MARCOS CARVALHO CONCEICAO	47134-2016	R003394161	INDEFERIDO
MARCUS VINICIUS A DA COSTA	60672-2016	R003435737	INDEFERIDO
MARCUS VINICIUS DE O ROCHA	60808-2016	T021503906	INDEFERIDO
MARIA CRISTINA RODRIGUES DOS SANTOS	56552-2016	T045900205	INDEFERIDO
MARIA DA C DOS SANTOS PIEDADE	64557-2016	R003501911	INDEFERIDO
MARIA DA CONCEICAO S CRUZ	54748-2016	T053101513	INDEFERIDO
MARIA THAIS PORTO VINDUSEK	56503-2016	T056200400	INDEFERIDO
MARILA CRISTINE SALES MARQUES	60842-2016	T017803338	INDEFERIDO
MARIO CESAR NASCIMENTO BRITTO	46234-2016	F001301379	INDEFERIDO
MARISTELA CODATO MORA	60682-2016	T056700500	INDEFERIDO
MARISTELA DA COSTA PALMEIRA	63058-2016	F001317055	INDEFERIDO
MARIVAL DE JESUS NOIA MATOS	47137-2016	R003394562	INDEFERIDO
MARIVAL DE JESUS NOIA MATOS	47139-2016	R003394714	INDEFERIDO
MARIVAL DE JESUS NOIA MATOS	47140-2016	R003395358	INDEFERIDO
MARIVAL DE JESUS NOIA MATOS	47144-2016	R003395359	INDEFERIDO
MICHEL HARFUSH NETO	60827-2016	T049400235	INDEFERIDO
MILENA DE CARVALHO OLIVEIRA	54613-2016	T023705453	INDEFERIDO
MILLENA DE ANDRADE PINHO PARANHOS	35540-2016	R003366439	INDEFERIDO
MOISES BARBOSA FIAIS	43399-2016	R003370762	INDEFERIDO
MOZART MARANHÃO MARQUES	37986-2016	R003410484	INDEFERIDO
MOZART MARANHÃO MARQUES	38036-2016	R003414156	INDEFERIDO

SOLICITANTE	PROCESSO	AIT	RESULTADO
NELSON OLIVEIRA ANDRADE	60728-2016	T002500125	INDEFERIDO
NILSON DATES GONCALVES FILHO	60830-2016	R003467254	INDEFERIDO
NILSON DATES GONCALVES FILHO	60838-2016	R003449452	INDEFERIDO
NILSON DATES GONCALVES FILHO	60844-2016	R003473567	INDEFERIDO
NILSON DATES GONCALVES FILHO	60847-2016	R003467253	INDEFERIDO
NILSON DATES GONCALVES FILHO	60850-2016	R003481126	INDEFERIDO
NILSON DATES GONCALVES FILHO	60841-2016	R003473568	INDEFERIDO
NILSON DATES GONCALVES FILHO	60816-2016	R003449500	INDEFERIDO
NILSON DATES GONCALVES FILHO	60817-2016	R003481127	INDEFERIDO
NORMELIO MOURA DA COSTA	64371-2016	R003469569	INDEFERIDO
PABLO FERNANDEZ PATTERSON	64570-2016	R003459371	INDEFERIDO
PATRICIA ALVES PEIXOTO	45094-2016	F001313461	INDEFERIDO
PAULO CESAR SOARES LOBO	51989-2016	T056100970	INDEFERIDO
PETRONIO JOSE PIRES DOS SANTOS	54677-2016	T013500433	INDEFERIDO
RAFAEL COIMBRA NASCIMENTO	64175-2016	T019109313	INDEFERIDO
RAFAEL DE ALMEIDA MELO HATAYA	63850-2016	M000003581	INDEFERIDO
RAFAEL DE M BORGES	44971-2016	R003396050	INDEFERIDO
RAFAEL OLIVEIRA SCHNIDER NEVES	60998-2016	R003450782	INDEFERIDO
RAIMUNDO BRAZ DA SILVA FIRMO	54635-2016	T053300091	INDEFERIDO
RAIMUNDO MACHADO DE ASSIS	45188-2016	F001307009	INDEFERIDO
RAIMUNDO NUNES DOS SANTOS	36675-2016	T019602508	INDEFERIDO
RAIMUNDO VINICIUS DE SOUZA	43464-2016	R003409009	INDEFERIDO
RAIMUNDO VINICIUS DE SOUZA	43481-2016	R003405659	INDEFERIDO
RAUL LEONARDO DE OLIVEIRA ARRAZ	51792-2016	F001319077	INDEFERIDO
REGINA MARIA VARJAO DE CARVALHO	64417-2016	F001320243	INDEFERIDO
RENAN MARINHO DA SILVA LEMOS	45149-2016	R003399546	INDEFERIDO
RENATA VARELA LOPES MAIA	46023-2016	T024202056	INDEFERIDO
RICARDO OLIVEIRA QUEIROZ	45233-2016	R003371903	INDEFERIDO
ROBERIO ASSUNCAO SILVA	54300-2016	T042001055	INDEFERIDO
ROBERTA ROCHA DOS SANTOS	45157-2016	R003423598	INDEFERIDO
ROBERTA ROCHA DOS SANTOS	45164-2016	R003395690	INDEFERIDO
ROBERTO NEY O ARAUJO JUNIOR	62432-2016	T021503894	INDEFERIDO
ROBERTO SILVA NUNES	64391-2016	M000004365	INDEFERIDO
ROBSON FEITOSA PEREIRA SANTOS	43417-2016	R003346096	INDEFERIDO
RODRIGO FEITOSA PEREIRA	43418-2016	R003340416	INDEFERIDO
RODRIGO FEITOSA PEREIRA	43410-2016	R003339749	INDEFERIDO
RUY FRANCISCO SILVA COSTA	46129-2016	T023500639	INDEFERIDO
SANDOVAL DE SOUZA OLIVEIRA	64286-2016	R003521751	INDEFERIDO
SANDRA MARGARIDA CRUZ DE ARAUJO	64035-2016	R003479176	INDEFERIDO
SECRETARIA DE SEG PUBLICA DA BAHIA	71503-2015	R003071697	INDEFERIDO
SECRETARIA DE SEG PUBLICA DA BAHIA	80118-2015	R003091379	INDEFERIDO
SECRETARIA DE SEG PUBLICA DA BAHIA	95742-2015	R003135520	INDEFERIDO
SECRETARIA DE SEG PUBLICA DA BAHIA	96296-2015	R003131153	INDEFERIDO
SECRETARIA DE SEG PUBLICA DA BAHIA	90877-2015	R003137744	INDEFERIDO
SILVIA MARIA CAVALCANTE DOS SANTOS	64290-2016	R003506421	INDEFERIDO
SILVIO SERGIO DIAS DE SOUZA	64257-2016	M000003384	INDEFERIDO
SIMONE MARIA SANTANA DE CARVALHO	60897-2016	M000003261	INDEFERIDO
SIMONE MARIA SANTANA DE CARVALHO	60894-2016	R003458124	INDEFERIDO
SIMONE MARIA SANTANA DE CARVALHO	60899-2016	R003460267	INDEFERIDO
SUSAN ANN FARREN	43933-2016	R003367918	INDEFERIDO
SUSAN ANN FARREN	43935-2016	R003367321	INDEFERIDO
TAILINE RIBEIRO CRUZ	60712-2016	T056000150	INDEFERIDO
TAMIRES DE OLIVEIRA RIBEIRO	64074-2016	F001320865	INDEFERIDO
TATIANA AGAPITO DE FREITAS	45167-2016	R003395070	INDEFERIDO
TICIANO ARTUR SANTIAGO SANTOS	60821-2016	R003491883	INDEFERIDO
TICIANO ARTUR SANTIAGO SANTOS	60825-2016	R003485954	INDEFERIDO
TULIO TAVARES FLORENCE	66871-2016	T056700224	INDEFERIDO
UBIRACY MANOEL DA SILVA	77247-2015	T031200096	INDEFERIDO
UBIRAJARA RAMOS DA SILVA	43373-2016	R003373986	INDEFERIDO
UELITON DOS SANTOS CARDOSO	61072-2016	R003479427	INDEFERIDO
VALBER BONFIM SILVA SANTOS	42307-2016	R003366349	INDEFERIDO
VALDOMIRO NUNES DA SILVA	60965-2016	M000004052	INDEFERIDO
VALTER CARDOSO REIS	63063-2016	M000004247	INDEFERIDO
VANIA DE PAIVA LARANJEIRAS	60765-2016	R003486116	INDEFERIDO
VINICIUS NASCIMENTO CASQUILHO	46230-2016	T018301089	INDEFERIDO
VIRGINIA LOPES LIMA M DE ANDRADE	83758-2015	T018500989	INDEFERIDO
VIRNA SILVA G PASSINHO	60671-2016	R003431446	INDEFERIDO
WALTER DE RESENDE	54957-2016	T045900253	INDEFERIDO
WELLINGTON VIEIRA SANTOS	53868-2016	T025501677	INDEFERIDO
WILTON LOPES DE OLIVEIRA	54581-2016	T040201320	INDEFERIDO
ZARIFE MARIA ARABE	63035-2016	F001320050	INDEFERIDO
ADRIANO FRANKLIN DE O E SILVA	67347-2015	R003073438	DEFERIDO

SOLICITANTE	PROCESSO	AIT	RESULTADO
ADRIANO FRANKLIN DE O E SILVA	67348-2015	R003068552	DEFERIDO
ADRIANO FRANKLIN DE O E SILVA	67351-2015	R003065856	DEFERIDO
ADRIANO FRANKLIN DE O E SILVA	67352-2015	R003044327	DEFERIDO
ADRIANO FRANKLIN DE O E SILVA	67354-2015	R003041273	DEFERIDO
ADRIANO FRANKLIN DE O E SILVA	67355-2015	R003039951	DEFERIDO
ADRIANO FRANKLIN DE O E SILVA	67356-2015	R003039291	DEFERIDO
ALBERTO EVANGELISTA DE JESUS JUNIOR	47121-2016	R003391084	DEFERIDO
ALBERTO EVANGELISTA DE JESUS JUNIOR	47124-2016	R003391591	DEFERIDO
ALEXANDRE MAGNO SOBRAL SANTOS	44913-2016	R003397876	DEFERIDO
ANALI DE ALMEIDA SANTOS	44978-2016	R003389600	DEFERIDO
ANTONIO FERNANDES A SEGUNDO	54002-2016	T019900624	DEFERIDO
ANTONIO SERGIO SANTANA	61032-2016	R003511325	DEFERIDO
ANTONIO SERGIO SANTANA	61040-2016	R003505887	DEFERIDO
ANTONIO SERGIO SANTANA	61043-2016	R003510881	DEFERIDO
ANTONIO SERGIO SANTANA	61045-2016	R003511295	DEFERIDO
BRUNO AMARAL ROCHA	45204-2016	R003391783	DEFERIDO
CARLOS ALBERTO PEREIRA CALDAS	45327-2016	R003398573	DEFERIDO
CARLOS ALBERTO PEREIRA CALDAS	45329-2016	R003397625	DEFERIDO
CARLOS ALBERTO PEREIRA CALDAS	45330-2016	R003398576	DEFERIDO
CENTER BOX BASTOS LTDA ME	63862-2016	R003439501	DEFERIDO
CLAUDEMIR PEREIRA CONCEICAO	44807-2016	R003357695	DEFERIDO
DIOGO ROBERTO DE OLIVEIRA	78733-2015	T041400129	DEFERIDO
EDILZA FRANCISCA SANTOS SANTANA	62251-2016	P002316134	DEFERIDO
FCE ENGENHARIA LTDA EPP	64518-2016	R003460147	DEFERIDO
FILIFE PAIXAO FRANCA	60742-2016	R003451657	DEFERIDO
GILMAR DOS SANTOS TEODOZIO	57061-2016	T056200377	DEFERIDO
JOEMILE MENEZES OLIVEIRA	54714-2016	T022900234	DEFERIDO
JOSE FERNANDES DOURADO	44976-2016	R003391038	DEFERIDO
JOSE FERNANDES DOURADO	44980-2016	R003391573	DEFERIDO
JOSE FERNANDES DOURADO	44991-2016	R003391047	DEFERIDO
JOSE MARIO DOS SANTOS	62051-2016	C021383791	DEFERIDO
JOSE MESSIAS R BOAVENTURA	62358-2016	C025961111	DEFERIDO
LEANDRO CARLOS DA SILVA	95497-2015	R003152296	DEFERIDO
MABELLE SOTO CARDIM SANTOS	62465-2016	P002316113	DEFERIDO
MARCELO VIANA VIEIRA DOS SANTOS	45214-2016	R003390885	DEFERIDO
MARCIO MACRDO DA SILVA	43942-2016	R003385202	DEFERIDO
MARCIO MACRDO DA SILVA	43948-2016	R003399161	DEFERIDO
MARIA SELMA CUNHA RAMOS	32352-2016	T021400184	DEFERIDO
MARIA SELMA PEREIRA LIMA	69030-2015	R003036508	DEFERIDO
NAIDJANE FERREIRA LIMA COELHO	44982-2016	R003391283	DEFERIDO
PAULO ANDRE M MAGALHAES SILVA	60767-2016	R003466054	DEFERIDO
REINALDO MIRANDA BASTOS	53743-2016	T024100148	DEFERIDO
RONALVO FERREIRA DE JESUS	64459-2016	T024203156	DEFERIDO
SIMONE THAY WEY LEE	45134-2016	R003394297	DEFERIDO
SOFIA NASCIMENTO DE ARAUJO	60828-2016	R003451284	DEFERIDO
SUELY CRISTINA DA SILVA FREITAS	62940-2016	F001321156	DEFERIDO
ADNILSON T DAS NEVES JUNIOR	44917-2016	R003410613	ADVERTÊNCIA
AGNALDO DOS SANTOS SOUZA	38651-2016	R003376339	ADVERTÊNCIA
ALEX C MARGAO JUNIOR	43712-2016	R003378163	ADVERTÊNCIA
AMADEU DA FE SOUZA	43859-2016	R003332595	ADVERTÊNCIA
ANDRE CERQUEIRA BATISTA	54840-2016	T016300513	ADVERTÊNCIA
AURINO NERY DE SOUZA NETO	45175-2016	R003406688	ADVERTÊNCIA
BRUNO BIAIO GUERREIRO	43375-2016	R003365582	ADVERTÊNCIA
CAIO FILIPE ANDRADE DE JESUS	57578-2016	T002802873	ADVERTÊNCIA
CARLOS ROBERTO DE ARAUJO M RIBEIRO	44826-2016	R003404370	ADVERTÊNCIA
CELSON ANTONIO DE OLIVEIRA JUNIOR	43509-2016	R003400132	ADVERTÊNCIA
CLAUDIA MARIA DE JESUS COELHO	43725-2016	R003441906	ADVERTÊNCIA
DANILO SANTOS PEREIRA	45151-2016	R003373248	ADVERTÊNCIA
DENILSON SANTOS DE SANTANA	45185-2016	R003407685	ADVERTÊNCIA
DIEGO AMBROSIO BARBOSA	43843-2016	R003375923	ADVERTÊNCIA
DIEGO BALTHAZAR VEIGA NASCIMENTO	44845-2016	R003332556	ADVERTÊNCIA
DILMA MARIA DE OLIVEIRA AMORIM	43722-2016	R003433206	ADVERTÊNCIA
EDILBERTO AUGUSTO DE CASTRO NETO	60768-2016	R003504656	ADVERTÊNCIA
ELVIS MORAIS RIOS	43560-2016	R003412650	ADVERTÊNCIA
FLORISVALDO OLIVEIRA DE JESUS	43342-2016	R003431794	ADVERTÊNCIA
FREDERICO SODRE MATOS	65177-2016	T023706511	ADVERTÊNCIA
GABRIEL SILVA PINHAO	61083-2016	R003477803	ADVERTÊNCIA
GABRIELE AYRES OLIVEIRA	44794-2016	R003400133	ADVERTÊNCIA
GERALD R DO NASCIMENTO	43665-2016	R003399966	ADVERTÊNCIA
GILSON DOS SANTOS	53813-2016	T014800433	ADVERTÊNCIA
HUGO R ANDRADE	45199-2016	R003400308	ADVERTÊNCIA
JADE LIBERATO DE MATTOS LEAL	44832-2016	R003410058	ADVERTÊNCIA

SOLICITANTE	PROCESSO	AIT	RESULTADO
JAIR SANTANA DOS SANTOS	64474-2016	R003513288	ADVERTÊNCIA
JOAO MARCOS P PEREIRA	63919-2016	R003466868	ADVERTÊNCIA
JOSE AMARO MENDES VASCO	61048-2016	T056100996	ADVERTÊNCIA
JUBIRATAN LOURENCO DA P SANTOS	64090-2016	R003458223	ADVERTÊNCIA
LIGIA MARIA NUNES DE MORADILLO	56535-2016	T019403887	ADVERTÊNCIA
LUCIANA MOREIRA SANTOS DA SILVA	60670-2016	T011902402	ADVERTÊNCIA
LUCIANO NAZARE VENANCIO	43388-2016	R003359600	ADVERTÊNCIA
LUCIANO PAIM DOS REIS	60700-2016	R003469629	ADVERTÊNCIA
LUCIVALDO DE JESUS SILVA	60693-2016	R003470741	ADVERTÊNCIA
LUIS CARLOS DOS SANTOS	64046-2016	R003467386	ADVERTÊNCIA
LUIZ LEANDRO MEDEIRO DA SILVA	43979-2016	R003347169	ADVERTÊNCIA
LUZIA MAGNA DE OLIVEIRA FARIA	64544-2016	R003507799	ADVERTÊNCIA
MARCELA NASCIMENTO SACRAMENTO	45118-2016	R003376696	ADVERTÊNCIA
MARCIO VILAS BOAS PRAXEDES	64096-2016	R003477062	ADVERTÊNCIA
MARFISIA MAGALY LOPES DA SILVA	53807-2016	M000003472	ADVERTÊNCIA
MARIO CEZAR CALDEIRA REY	43453-2016	R003393496	ADVERTÊNCIA
MIRENE DA SILVA DOURADO	43330-2016	R003407624	ADVERTÊNCIA
MOZART DOS SANTOS TEIXEIRA	71053-2016	T020802348	ADVERTÊNCIA
NILMA FERREIRA DOS SANTOS	43370-2016	R003365893	ADVERTÊNCIA
ORLANDO SANTOS DE JESUS	64031-2016	R003463524	ADVERTÊNCIA
PHILIPPE RIBEIRO SOARES BARRETO	60675-2016	R003422099	ADVERTÊNCIA
RAFAEL LOPES DE MELO	40614-2016	P002334070	ADVERTÊNCIA
RICARDO DE ALMEIDA SOUSA	41518-2016	R003396055	ADVERTÊNCIA
RONILDO BRAGA SANTOS	43838-2016	R003399737	ADVERTÊNCIA
ROSELI PINA LINS	33392-2016	T023704755	ADVERTÊNCIA
SYLVANA SILVA DE OLIVEIRA	43717-2016	R003421751	ADVERTÊNCIA
TATIANA AGAPITO DE FREITAS	45162-2016	R003396459	ADVERTÊNCIA
VERA LUCIA DE ALMEIDA MAIA	43601-2016	R003405822	ADVERTÊNCIA
VILARD SANTOS MELO	45108-2016	R003395835	ADVERTÊNCIA
WALDEMAR LINS DE MEDEIROS NETO	60973-2016	R003462249	ADVERTÊNCIA

Salvador, Quarta-feira, 20 de Julho de 2016

FABRIZIO M. MARTINEZ
Superintendente Executivo

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA - SEMOP

PORTARIA N.º 105/2016

A SECRETÁRIA DA SECRETARIA MUNICIPAL DA ORDEM PÚBLICA DO MUNICÍPIO DO SALVADOR, no uso de suas atribuições, e consoante o que dispõe o Decreto Municipal n. 24.806 de 24 de fevereiro de 2014, publicado no DOM do dia 25 de fevereiro de 2014,

RESOLVE:

Designar a servidora **Daniela Oliveira Campos**, matrícula 813.954, para, sem prejuízo de suas funções, exercer as atribuições de autoridade de monitoramento de que trata o art. 40 do Decreto Municipal n.º 24.806 de 24 de fevereiro de 2014, publicado no DOM do dia 25 de fevereiro de 2014.

GABINETE DA SECRETÁRIA MUNICIPAL DA ORDEM PÚBLICA, em 21 de julho de 2016.

ROSEMMA BURLACCHINI MALUF
Secretária

PORTARIA N.º 106/2016

A SECRETÁRIA MUNICIPAL DE ORDEM PÚBLICA, no uso de suas atribuições, com fundamento no Art. 55, § 1º, da Lei Complementar n.º 01/91,

RESOLVE:

Considerar designado o servidor **RUI FELIX SANTOS DE CASTRO**, matrícula n.º 813.778, para exercer a Função de Confiança de SECRETÁRIO ADMINISTRATIVO, código 6103, do Núcleo de Execução Orçamentária e Financeira - NOF, desta SEMOP, retroativo a 18/07/2016

GABINETE DA SECRETÁRIA DA SEMOP, em 21 de julho de 2016.

ROSEMMA BURLACCHINI MALUF
Secretária

SECRETARIA MUNICIPAL DA INFRAESTRUTURA, HABITAÇÃO E DEFESA CIVIL - SINDEC

DESPACHOS FINAIS DA COORDENAÇÃO ADMINISTRATIVA

Delegação de Competência - Decreto n.º 7.047/84

LICENÇA PRÊMIO OU ESPECIAL - DEFERIDO

PROCESSO	INTERESSADO	QUINQUÊNIO
SINDEC-4818/2016	MARIANA MOREIRA PEREIRA DIAS	1º E 2º (PRIMEIRO E SEGUNDO)

Salvador, em 21 de julho de 2016.

EDVAN AZEVEDO
Coordenador de Apoio Administrativa/CODESAL

Superintendência de Conservação e Obras Públicas do Salvador - SUCOP

PORTARIA N.º 058/2016

O Superintendente da SUCOP - Superintendência de Obras Públicas do Salvador, no uso de suas atribuições legais, conferidas pelo Regimento Interno desta Autarquia, aprovado através do Decreto n.º 26.299 de 28 de julho de 2015.

RESOLVE:

Tornar sem efeito a Portaria n.º 57/2016, publicada no DOM n.º 6.636, de 21 de julho de 2016, página 5.

GABINETE DA SUPERINTENDÊNCIA DE OBRAS PÚBLICAS DO SALVADOR, em 21 de julho de 2016.

ANTÔNIO ALMIR SANTANA MELO JR
Superintendente

PORTARIA N.º 059/2016

O Superintendente da SUCOP - Superintendência de Obras Públicas do Salvador, no uso de suas atribuições legais, conferidas pelo Regimento Interno desta Autarquia, aprovado através do Decreto n.º 26.299 de 28 de julho de 2015.

RESOLVE:

Exonerar **JAQUELINE MACEDO BARBOZA DE BARROS**, matrícula n.º 303204, do cargo em comissão de Assessor Técnico, Grau 53, da Assessoria Estratégica de Gestão, e nomear para exercer o mesmo cargo **GABRIELA PIRES DE REZENDE**, retroativo a 20/07/2016.

GABINETE DA SUPERINTENDÊNCIA DE OBRAS PÚBLICAS DO SALVADOR, em 21 de julho de 2016.

ANTÔNIO ALMIR SANTANA MELO JR.
Superintendente

PORTARIA N.º 060/2016

O Superintendente da SUCOP - Superintendência de Obras Públicas do Salvador, no uso de suas atribuições legais, conferidas pelo Regimento Interno desta Autarquia, aprovado através do Decreto n.º 26.299 de 28 de julho de 2015.

RESOLVE:

Nomear **JAQUELINE MACEDO BARBOZA DE BARROS**, matrícula n.º 303204, para exercer o cargo em comissão de Assessor Chefe, Grau 55, da Assessoria Jurídica, retroativo a 20/07/2016.

GABINETE DA SUPERINTENDÊNCIA DE OBRAS PÚBLICAS DO SALVADOR, em 21 de julho de 2016.

ANTÔNIO ALMIR SANTANA MELO JR.
Superintendente

PORTARIA N.º 061/2016

O Superintendente da SUCOP - Superintendência de Obras Públicas do Salvador, no uso de suas atribuições legais, conferidas pelo Regimento Interno desta Autarquia, aprovado através do Decreto n.º 26.299 de 28 de julho de 2015.

RESOLVE:

Exonerar a servidora **RITA DE CASSIA ANTUNES CORDEIRO**, matrícula n.º 302791, do cargo em comissão de Subgerente, Grau 53, da Subgerência de Orçamento e Custos, da Gerência de Projetos, e nomear para exercer o mesmo cargo, o servidor **ISNAR COSTA LISA FILHO**, matrícula n.º 302788, retroativo a 01/07/2016.

GABINETE DA SUPERINTENDÊNCIA DE OBRAS PÚBLICAS DO SALVADOR, em 21 de julho de 2016.

ANTÔNIO ALMIR SANTANA MELO JR.
Superintendente

LICITAÇÕES**SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ****RESUMO DA DISPENSA DE LICITAÇÃO**

Processo Nº: 39.392/2016
 Empresa: FUNDAÇÃO ESCOLA POLITÉCNICA DA BAHIA-FEP
 Objeto: Inscrição de 38 servidores no curso Formação em Cartografia Básica e QGIS;
 Parecer Nº: 372/2016;
 Valor Total: R\$ 15.540,00 (quinze mil quinhentos e quarenta reais);
 Dotação Orçamentária:
 Unidade Orçamentária: 27.00.02 - NOF/SEFAZ;
 Atividade: 04.129.002.113700 - Implantação de ações e Sistemas para Modernização da Gestão Fiscal;
 Classificação da Despesa: 44.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica;
 Fonte: 0100 - Tesouro.
 Amparo Legal: Lei 8.666/93, art. 24, inciso XIII.
 Data da Homologação: 21/07/2016

Salvador, 21 de julho de 2016.

WALTER CAIRO DE OLIVEIRA FILHO
Subsecretário Municipal da Fazenda.

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE**AVISO DE CONVOCAÇÃO**

A Comissão Central Permanente de Licitação - COMPEL torna público para conhecimento dos interessados, que será realizada a seguinte licitação:

PREGÃO ELETRÔNICO - SEMGE N.º 083/2016 - PROC: 5536/2015 - SEMGE, cujo objeto é a **elaboração de registro de preços de mobiliário de escritório, com montagem**, com recebimento das propostas a partir das 08:00h do dia 09/08/2016; abertura no dia 10/08/2016 às 09:00h e início da disputa no dia 10/08/2016 às 10:00h. Obs.: Horário Oficial de Brasília.

O Edital do Pregão Eletrônico encontra-se à disposição dos interessados no endereço: www.licitacoes-e.com.br.

Salvador, 21 de julho de 2016.

AILSEN CUMMING AMICUCCI
Presidente COMPEL

RESULTADO DE LICITAÇÃO

A Comissão Central Permanente de Licitação - COMPEL, atendendo a decisão da Sra. Secretária Municipal de Gestão divulga o resultado da licitação abaixo especificada:

PREGÃO ELETRÔNICO - SEMGE N.º 053/2016 - PROC: 1524/2016 - SEMGE.
OBJETO: Elaboração de registro de preços de gênero alimentício não perecível (LEITE EM PÓ INTEGRAL).

LICITANTE	LOTE	VALOR (R\$)
AZZUX COMERCIAL LTDA - ME	02	268.920,00

DATA DA HOMOLOGAÇÃO PARCIAL: 18/07/2016

Salvador, 21 de julho de 2016.

AILSEN CUMMING AMICUCCI
Presidente

RESULTADO DE LICITAÇÃO

A Comissão Central Permanente de Licitação - COMPEL, atendendo a decisão da Sra. Secretária Municipal de Gestão divulga o resultado da licitação abaixo especificada:

PREGÃO ELETRÔNICO - SEMGE N.º 054/2016 - PROC: 12199/2015 - SMS.
OBJETO: Aquisição de faixas e banners com dizeres alusivos às Campanhas Nacionais de Vacinação, para SMS.

LICITANTES	LOTE	VALOR (R\$)
JONISAN INDUSTRIA E COMERCIO DE METAIS LTDA	UNICO	21.798,00

DATA DA HOMOLOGAÇÃO: 20/07/2016

Salvador, 21 de julho de 2016.

AILSEN CUMMING AMICUCCI
Presidente

RESULTADO DE LICITAÇÃO

A Comissão Central Permanente de Licitação - COMPEL, atendendo a decisão da Sra. Secretária Municipal de Gestão divulga o resultado da licitação abaixo especificada:

PREGÃO ELETRÔNICO - SEMGE N.º 064/2016 - PROC: 4370/2015 - SEMGE.

OBJETO: Elaboração de registro de preços de equipamentos e materiais para segurança e salvamento (luvas, respirador e protetor facial).

LICITANTES	LOTE	VALOR (R\$)
DISK EPI EQUIPAMENTOS DE SEGURANÇA LTDA EIRELI -EPP	UNICO	286.999,42

DATA DA HOMOLOGAÇÃO: 20/07/2016

Salvador, 21 de julho de 2016.

AILSEN CUMMING AMICUCCI
Presidente

SECRETARIA MUNICIPAL DE CULTURA E TURISMO - SECULT**Empresa Salvador Turismo - SALTUR****AVISO DE LICITAÇÃO**

A Pregoeira Oficial da SALTUR designada pelo ato administrativo torna público para conhecimento dos interessados, que será realizada a seguinte licitação:

MODALIDADE: Pregão Eletrônico - SALTUR nº 002/2016.

PROCESSO: 238/2016 - SALTUR

OBJETO: Constitui objeto desta licitação, contratação de pessoa jurídica especializada em elaboração e execução de Plano de Prevenção e Combate a Incêndio e Pânico, para atender por 1 (um) ano, a regularização dos palcos, camarotes e arquibancadas, que serão utilizados nos seguintes eventos da SALTUR: Festival da Primavera 2016; Aniversário da Bahia de Todos os Santos 2016; Natal 2016; Reveillon 2016/2017; Carnaval 2017; Festival da Cidade 2017; Festival Jazz 2017; Festival do Samba 2017. Os planos deverão ser executados por equipe técnica/engenheiro de segurança, e composto por projeto executivo através de plantas em AutoCAD/ DWG, anexo memorial descritivo e ART (anotação de responsabilidade técnica), conforme especificações constantes no Anexo I.

ABERTURA DAS PROPOSTAS: 10 de agosto de 2016 às 10h30min (horário de Brasília).

O Edital do Pregão Eletrônico encontra-se à disposição dos interessados para acesso no site: www.compras.salvador.ba.gov.br e no site www.licitacoes-e.com.br.

Salvador, 21 de julho de 2016.

LÚCIA RAMOS GUIMARÃES
Pregoeira

SECRETARIA MUNICIPAL DA SAÚDE - SMS**RESULTADO DE LICITAÇÃO**

Tomada de Preços - SMS nº. 01/2016

Processo nº: 2380/2016

A Comissão Permanente Mista de Licitação SMS/SUCOP atendendo a decisão do Sr. Secretário Municipal da Saúde divulga o resultado da Licitação abaixo especificada.

OBJETO: Contratação de pessoa jurídica especializada para construção da Unidade de Saúde da Família Capelinha de São Caetano - USF Capelinha de São Caetano (Distrito Sanitário São Caetano/Valéria) - situada na Rua da Glória, nº 143, Capelinha de São Caetano, no município do Salvador/BA.

VENCEDORA: REALIZA CONSTRUÇÕES LTDA - ME.

VALOR: R\$ 1.034.900,34 (um milhão, trinta e quatro mil, novecentos reais e trinta e quatro centavos).

CRITÉRIO DE JULGAMENTO: Menor Preço.

PRAZO: 240 (duzentos e quarenta) dias corridos.

FONTES DE RECURSOS: 002 - Rec. de Impostos e Transferências de Impostos - Saúde.

DATA DA HOMOLOGAÇÃO: 21/07/2016

Salvador, 21 de julho de 2016.

ÉVELIN PERPÉtua MAIA MACAMBIRA
Presidente da Comissão

RESULTADO DE LICITAÇÃO

A Comissão Setorial Permanente de Licitação - COPEL, atendendo a decisão do Exmo. Sr. Secretário Municipal da Saúde, divulga o resultado das licitações abaixo especificadas:

Pregão Eletrônico - SMS n.º 065/2016
Processo n.º 2985/2016

Objeto: REGISTRO DE PREÇOS PARA AQUISIÇÃO DE MEDICAMENTOS.

EMPRESAS	LOTES	VALORES (R\$)
ACÁCIA COMERCIO DE MEDICAMENTOS LTDA	01	1.425,00
	06	52.500,00
ATONS DO BRASIL DISTRIBUIDORA DE PRODUTOS HOSPITALARES LTDA	02	79.200,00
SOLUMED DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS PARA A SAUDE LTDA	03	18.450,00
	04	59.000,00
	05	30.000,00
TOTAL		240.575,00

DATA DA HOMOLOGAÇÃO: 19/07/2016.

Critério de julgamento: Menor Preço.

Pregão Eletrônico - SMS n.º 075/2016
Processo n.º 3343/2016

Objeto: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA NA PRESTAÇÃO DE SERVIÇOS DE MANUTENÇÃO PREVENTIVA E CORRETIVA, INCLUINDO PINTURA E REPOSIÇÃO DE PEÇAS E/OU ACESSÓRIOS EM EQUIPAMENTOS MÉDICOS.

EMPRESA	LOTE	VALOR (R\$)
EMPREENDIMENTOS ALLMED CLYHOSP COMÉRCIO E ASSISTÊNCIA TÉCNICA EM EQUIPAMENTOS LTDA	ÚNICO	933.390,00
TOTAL		933.390,00

DATA DA HOMOLOGAÇÃO: 19/07/2016.

Salvador, 20 de julho de 2016.

JOSÉ EGÍDIO DE SANTANA
Presidente /COPEL-SMS

SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL, ESPORTE E COMBATE À POBREZA - SEMPS

TORNAR SEM EFEITO

RESUMO DE DE DISPENSA DE LICITAÇÃO PUBLICADO NO DOM N.º 6.537, do dia 04 de Março de 2016, pág.16

PROCESSO: N.º 1732/2015- SEMPS

Salvador, 04 de Julho de 2016

MAURÍCIO ASSIS
Coordenador Administrativo

SECRETARIA MUNICIPAL DE MOBILIDADE - SEMOB

Superintendência do Trânsito do Salvador - TRANSALVADOR

RESUMO DISPENSA DE LICITAÇÃO N.º. 09/2016

PROCESSO N.º 44323-2016

CONTRATADA: MASTERSEG EQUIPAMENTOS INDUSTRIAIS LTDA - EPP.

CNPJ: 02.220.730/0001-23.

OBJETO: Aquisição e confecção de fardamento.

VALOR GLOBAL: R\$ 7.965,00 (sete mil novecentos e sessenta e cinco reais).

DOTAÇÃO ORÇAMENTÁRIA: Projeto/Atividade: 26.122.015.2001 - Manutenção dos Serviços Técnicos e Administrativos - TRANSALVADOR - Elemento da Despesa 3.3.90.30 Material de Consumo.

FONTE: 050 - Receita própria de Entidade de Administração Indireta.

AMPARO LEGAL: Inciso II do Art. 24 da Lei Federal n.º. 8.666/93.

DATA DA HOMOLOGAÇÃO: 19.07.2016

Salvador (Ba), 20 de julho de 2016.

MARCELO GARCIA
Diretor Administrativo e Financeiro

SECRETARIA MUNICIPAL DE MANUTENÇÃO DA CIDADE - SEMAN

RESUMO DE INEXIGIBILIDADE DE LICITAÇÃO N.º 01/2016

Processo N.º: 705/2016

Empresa: Parque Publicitário Ltda

Objeto: Renovação Anual das Assinaturas Impressa e Digital do Jornal Tribuna da Bahia

Valor R\$ 1.200,60 (Um mil, duzentos reais e sessenta centavos)

Dotação Orçamentária: Projeto/Atividade: 200147,

Elemento de Despesa 33.90.39

Fonte de Recurso 0.100

Amparo Legal: Lei Federal 8.666/93, Artigo 25, Inciso I.

Salvador, 21 de Julho de 2016.

ALINE ELOY DE ALCÂNTARA SANTOS LIMA
Coordenadora Administrativa

SECRETARIA MUNICIPAL DA INFRAESTRUTURA, HABITAÇÃO E DEFESA CIVIL - SINDEC

Superintendência de Conservação e Obras Públicas do Salvador - SUCOP

AVISO DE RECEBIMENTO E ABERTURA DOS ENVELOPES

CONCORRÊNCIA N.º 001/2016

A Comissão Permanente de Licitação da SUCOP torna público para conhecimento dos interessados que será realizada a Sessão Pública de Recebimento e Abertura dos envelopes, referente à Licitação de Concorrência n.º 001/2016 - Processo n.º 677/2016 - Tipo: Menor preço, cujo objeto consiste na Contratação de empresa para execução das obras de urbanização de vias urbanas na Rua Almeida Brandão, trecho Plataforma/Itacaranhã, nesta Capital, **no dia 25/07/2016 às 10:00 hs**, em razão da paralização dos servidores da SUCOP, iniciada em 06/07/2016 e terminada em 20/07/2016.

Local Sessão: Sala da COPEL, Av. Presidente Costa e Silva, s/n.º - Dique do Tororó, Salvador/BA.

Obs: Ficam mantidas todas as regras do Edital.

Salvador, 20 de julho de 2016.

ANA LÚCIA LUZ DE SOUZA E SILVA
Presidente-COPEL.

CONTRATOS

GABINETE DO PREFEITO - GABP

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

Contratada: ELLO ATACADÃO DE PRODUTOS LTDA

C.N.P.J.: 03.326.448/0001-98

Processo: 3893/2015

Objeto: Material Consumo/Higiene

Projeto Atividade: 2221

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 003971/2016 - R\$ 2.980,00 - Data da Assinatura 15.06.2016

Contratada: ELLO ATACADÃO DE PRODUTOS LTDA

C.N.P.J.: 03.326.448/0001-98

Processo: 3893/2015

Objeto: Material de Consumo/Higiene

Projeto Atividade: 2001

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 003958/2016 - R\$ 3.502,00- Data da Assinatura 14.06.2016

Contratada: PRISMA DISTRIBUIDORA LTDA - ME

C.N.P.J.: 15.129.564/0001-04

Processo: 37/2016

Objeto: Material de Limpeza/Higiene

Projeto Atividade: 2001

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 003960/2016 - R\$ 729,60- Data da Assinatura 14.06.2016

Contratada: PRISMA DISTRIBUIDORA LTDA - ME

C.N.P.J.: 15.129.564/0001-04

Processo: 37/2016

Objeto: Material de Limpeza/Higiene

Projeto Atividade: 2221

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 003973/2016 - R\$ 1.072,40- Data da Assinatura 15.06.2016

Contratada: NCK COMÉRCIO DE EQUIPAMENTOS LTDA

C.N.P.J.: 96.696.521/0001-02

Processo: 37/2016.1

Objeto: Material de Limpeza e Higiene

Projeto Atividade: 2001

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 003959/2016 - R\$ 2.757,16 - Data da Assinatura: 14.06.2016

Contratada: NCK COMÉRCIO DE EQUIPAMENTOS LTDA

C.N.P.J.: 96.696.521/0001-02

Processo: 5840/2014

Objeto: Material de Limpeza e Higiene

Projeto Atividade: 2221

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 003969/2016 - R\$ 308,00 - Data da Assinatura: 15.06.2016

Contratada: RG COMÉRCIO E MATERIAIS EIRELI - ME

C.N.P.J. 19.571.002/0001-69

Processo: 49/2015

Objeto: Material de Consumo/Informática

Projeto Atividade: 2504

Elemento de Despesa: 033.90.30

Fonte: 0.1.00

AFM: 004619/2016 - R\$ 3.060,00 - Data da Assinatura: 07.07.2016

Salvador, 19 de julho de 2016

MARINALVA VASCONCELOS

Coordenadora Administrativa

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

Contratada: MEDLIFE DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL

C.N.P.J.: 09.315.202/0001-05

Processo: 37/2016

Objeto: Material de Limpeza/Higiene

Projeto Atividade: 2001

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 003961/2016 - R\$ 2.449,92 - Data da Assinatura 14.06.2016

Contratada: MEDLIFE DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL

C.N.P.J.: 09.315.202/0001-05

Processo: 37/2016

Objeto: Material de Limpeza/Higiene

Projeto Atividade: 2221

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 003974/2016 - R\$ 214,12 - Data da Assinatura 15.06.2016

Contratada: ORIGINAL CLEAN SOLUÇÕES EM HIGIENIZAÇÃO PROFISSIONAL E

C.N.P.J.: 12.868.901/0001-89

Processo: 2963/2015.1

Objeto: Material de Consumo/Higiene

Projeto Atividade: 2001

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 004375/2016 - R\$ 1.920,00- Data da Assinatura 28.06.2016

Contratada: ORIGINAL CLEAN SOLUÇÕES EM HIGIENIZAÇÃO PROFISSIONAL E

C.N.P.J.: 12.868.901/0001-89

Processo: 2963/2015.1

Objeto: Material de Consumo/Higiene

Projeto Atividade: 2221

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 003948/2016 - R\$ 750,00- Data da Assinatura 14.06.2016

Contratada: NCK COMÉRCIO DE EQUIPAMENTOS LTDA

C.N.P.J.: 96.696.521/0001-02

Processo: 3893/2015

Objeto: Material de Limpeza/Higiene

Projeto Atividade: 2001

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 003957/2016 - R\$ 1.190,88 - Data da Assinatura: 14.06.2016

Contratada: NCK COMÉRCIO DE EQUIPAMENTOS LTDA

C.N.P.J.: 96.696.521/0001-02

Processo: 37/2016.1

Objeto: Material de Consumo/Higiene

Projeto Atividade: 2221

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 003972/2016 - R\$ 673,20 - Data da Assinatura: 15.06.2016

Salvador, 19 de julho de 2016

MARINALVA VASCONCELOS

Coordenadora Administrativa

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

Contratada: CHARLES ALBERT DA SILVA DOREA - ME

C.N.P.J.: 15.530.841/0001-88

Processo: 54/15

Objeto: Material Elétrico

Projeto Atividade: 2504

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 004620/2016 - R\$ 1.200,00 - Data da Assinatura 07.07.2016

Contratada: J.A.F DORNELLES FILHO COMÉRCIO DE INFORMÁTICA - ME

C.N.P.J.: 15.675.029/0001-40

Processo: 2490/2015

Objeto: Material de Consumo/Informática

Projeto Atividade: 2504

Elemento de Despesa: 044.90.52

Fonte: 0.1.00.

AFM: 003648/2016 - R\$ 7.291,60 - Data da Assinatura 02.06.2016

Contratada: SYSTECH SISTEMAS E TECNOLOGIA EM INFORMÁTICA LTDA

C.N.P.J.: 03.263.975/0001-09

Processo: 1732/2015

Objeto: Material de Consumo/Informática

Projeto Atividade: 2504

Elemento de Despesa: 044.90.52

Fonte: 0.1.00.

AFM: 003691/2016 - R\$ 27.459,50- Data da Assinatura 03.06.2016

Contratada: MICROSENS LTDA

C.N.P.J.: 78.126.950/0003-16

Processo: 4535/2014

Objeto: Material de Consumo/Informática

Projeto Atividade: 2504

Elemento de Despesa: 044.90.52

Fonte: 0.1.00.

AFM: 003690/2016 - R\$ 3.672,98- Data da Assinatura 03.06.2016

Contratada: REPREMIG-REPRESENTAÇÃO E COMERCIO DE MINAS GERAIS

C.N.P.J.: 65.149.197/0001-70

Processo: 131/2015

Objeto: Material de Consumo/Informática

Projeto Atividade: 2504

Elemento de Despesa: 044.90.52

Fonte: 0.1.00.

AFM: 004451/2016 - R\$ 10.330,00 - Data da Assinatura: 30.06.2016

Contratada: TECH CELL COMERCIAL LTDA - ME

C.N.P.J.: 23.203.733/0001-29

Processo: 1734/15

Objeto: Material de Consumo/Informática

Projeto Atividade: 2504

Elemento de Despesa: 033.90.30

Fonte: 0.1.00.

AFM: 004622/2016 - R\$ 2.135,00 - Data da Assinatura: 07.07.2016

Salvador, 19 de julho de 2016

MARINALVA VASCONCELOS
Coordenadora Administrativa

Superintendência de Políticas para as Mulheres - SPM

RETIFICAÇÃO

Na AFM de n.2016004196, referente a autorização de fornecimento de material, publicada no DOM de n. 6.633 de 16/07/2016, página 18.

Onde se lê... AFM Nº 2016004196

LICITAÇÃO: PREGÃO PRESENCIAL/SEPLAG Nº 285/2015

TERMO DE COMPROMISSO: Nº 2016000084...

Leia-se: AFM Nº 2016004196

TERMO DE COMPROMISSO: Nº 2016000084....

GABINETE DA SUPERINTENDENTE DE POLÍTICAS PARA AS MULHERES, em 21 de julho de 2016.

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

RESUMO DO SEGUNDO TERMO ADITIVO AO CONTRATO Nº 124/2015

PROCESSO:931/2016

CONTRATO:124/2015.

OBJETO: Acordam as partes em acrescer o valor do contrato em 18% (dezoito por cento), alterando assim o valor global do Contrato de R\$ 6.389,890,00 (seis milhões trezentos e oitenta e nove mil oitocentos e noventa reais) para R\$ 7.540.070,20 (sete milhões quinhentos e quarenta mil e setenta reais e vinte centavos).

LEI FEDERAL: 8.666/93.

LEI MUNICIPAL: 4.484/92.

CONTRATADA: GLOBO ENGENHARIA LTDA.

CNPJ/MF sob n.º 02.210.717/0001-93.

DATA DE ASSINATURA:21 de julho de 2016.

ÓRGÃO	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR GLOBAL ESTIMADO (R\$)
SEMG	251001	3.3.90.39	0.1.00	7.540.070,20

Salvador,21 de julho de 2016.

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO TERMO ADITIVO Nº 001/039/14/2016

PROCESSO: 2734/2015

CONTRATO Nº 039/2014

OBJETO: Inclusão como Locadora e Conta Bancária

LOCADORES: Sônia Luzia de Oliveira Fedulo

CPF: 095.812.605-44

Ana Cristina de Oliveira Guimarães

CPF: 578.740.185-91

AMPARO LEGAL: Lei Federal 8.666/93 e Lei Municipal 4.484/92

DATA DE ASSINATURA: 20/07/2016

Salvador, 20 de julho de 2016.

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO TERMO DE APOSTILAMENTO Nº 374/2016

CONTRATO:nº:109/2015.

PROCESSO:nº:1612/2016

OBJETO: prestação de serviço de dedetização, desratização, descupinização, desalojamento de pombo/morcego e lavagem de reservatórios de água, nas instalações da SEDES.

LEI FEDERAL: 8.666/93.

LEI MUNICIPAL: 4.484/92.

CONTRATADA: LARCLEAN SAÚDE AMBIENTAL LTDA.

DATA DE ASSINATURA: 13 de julho de 2016.

ÓRGÃO/ ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR GLOBAL ESTIMADO (R\$)
SEDES	200134	33.90.39	0.1.00	4.273,68

Salvador, 21 de julho de 2016

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO TERMO DE APOSTILAMENTO Nº 383/2016

PROCESSO: 5564/2015.

CONTRATO nº 068/2015.

OBJETO: Com vistas à descentralização do pagamento.

LEI FEDERAL Nº 8.666/93.

LEI MUNICIPAL Nº 4.484/92.

CONTRATADA: ENTEL COMÉRCIO E REPRESENTAÇÕES LTDA.

CNPJ: 13.745.542/0001-35.

DATA DE ASSINATURA: 19 de julho de 2016.

ÓRGÃO	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO (R\$)
SEMAN	200147	3.3.90.39	0.1.00	5.415,00

Salvador, 21 de julho de 2016

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO TERMO DE APOSTILAMENTO Nº 384/2016

PROCESSO: 1489/2016.

CONTRATO nº 063/2014.

OBJETO: Com vistas à descentralização do pagamento

LEI FEDERAL Nº 8.666/93

LEI MUNICIPAL Nº 4.484/92.

CONTRATADA: ENTEL COMÉRCIO E REPRESENTAÇÕES LTDA.

DATA DE ASSINATURA: 16 de julho de 2016.

ÓRGÃO/ ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO R\$
FCM	200144	3.3.90.39	0.1.00	1.717,00

Salvador, 21 de julho de 2016

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO PRIMEIRO TERMO ADITIVO AO CONTRATO Nº 109/2015

PROCESSO: 1612/2016.

CONTRATO: nº: 109/2015.

OBJETO: Acordam as partes em prorrogar por mais 12 (doze) meses, conforme art. 57, inciso II da lei 8.666/93, o prazo da prestação de serviço de dedetização, desratização, descupinização, desalojamento de pombo/morcego e lavagem de reservatórios de água, nas instalações da SEDES.

LEI FEDERAL: nº 8.666/93.

LEI MUNICIPAL: nº 4.273,68

CONTRATADA: LARCLEAN SAÚDE AMBIENTAL LTDA.

CNPJ/MF sob n.º 11.508.726/0001-56.

PRAZO DE VIGÊNCIA: 12 (doze) meses

VALOR GLOBAL: R\$ 4.273,68 (quatro mil duzentos e setenta e três reais e sessenta e oito centavos).

DATA DE ASSINATURA: 13 de julho de 2016.

DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO/ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE
SEDES	200134	33.90.39	0.1.00

Salvador, 21 de julho de 2016.

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO SEGUNDO TERMO ADITIVO AO CONTRATO Nº 063/2014

PROCESSO: 1489/2016.

CONTRATO: nº: 063/2014.

OBJETO: Acordam as partes em prorrogar por mais 12 (doze) meses, conforme art. 57, inciso II da lei 8.666/93, o prazo da locação de equipamentos de telecomunicação, com tecnologia TDM/IP e interligação VoIP, englobando a instalação e manutenção com reposição de peças, para atender a FCM, valor global estimado de R\$ 20.604,00 (vinte mil seiscentos e quatro reais), valor mensal estimado de R\$ 1.717,00 (um mil setecentos e dezessete reais), nos termos da Lei.

LEI FEDERAL: nº 8.666/93.

LEI MUNICIPAL: n.º 4.484/92.

CONTRATADA: ENTEL COMÉRCIO E REPRESENTAÇÕES LTDA

CNPJ/MF sob n.º 13.745.542/0001-35.

DATA DE ASSINATURA: 16 de julho de 2016.

ÓRGÃO/ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE
FCM	200144	3.3.90.39	0.1.00

Salvador, 21 de julho de 2016.

ATILA BRANDÃO DE OLIVEIRA JÚNIOR

Diretor/DLP

RESUMO DO SEGUNDO TERMO ADITIVO AO CONTRATO N.º 068/2015

PROCESSO: 5564/2015.

CONTRATO: n.º: 068/2015.

OBJETO: Acordam as partes em acrescentar o valor inicial do contrato o percentual de aproximadamente 1,5 %, que corresponde a **R\$ 80,00** (oitenta reais) alterando assim o valor mensal estimado de **R\$ 5.335,00** (cinco mil trezentos e trinta e cinco reais) para **R\$ 5.415,00** (cinco mil quatrocentos e quinze reais), e valor global de **R\$ 64.020,00** (sessenta e quatro mil e vinte reais), para **R\$ 64.980,00** (sessenta e quatro mil novecentos e oitenta reais).

LEI FEDERAL: n.º 8.666/93.

LEI MUNICIPAL: n.º 4.484/92.

CONTRATADA: ENTEL COMÉRCIO E REPRESENTAÇÕES LTDA

CNPJ/MF sob n.º 13.745.542/0001-35.

DATA DE ASSINATURA: 19 de julho de 2016.

ÓRGÃO/ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE
SEMAN	200147	3.3.90.39	0.1.00

Salvador, 21 de julho de 2016.

ATILA BRANDÃO DE OLIVEIRA JÚNIOR

Diretor/DLP

RETIFICAÇÃO DO RESUMO DO TERMO DE APOSTILAMENTO N.º 377/2016

PUBLICAÇÃO: 20/07/2016 DOM: 6.635 PAG.20.

CONTRATADA: AGOGÔ MARKETING PROMOCIONAL LTDA

ONDE SE LÊ:

ÓRGÃO/ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR ESTIMADO (R\$)
SEMPs/FMDCA	131201	3.3.90.39 3.3.90.30	0.2.11	250.000,00

LEIA -SE:

ÓRGÃO/ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR ESTIMADO (R\$)
SEMPs	200142 112003	3.3.90.39 3.3.90.30	0.1.00	250.000,00
	211502 212102		0.2.28	
	230801 233401		0.2.29	
	234001 131201		0.2.11	

Salvador, 20 de julho de 2016

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR

Diretor/DLP

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM: 2016001844

Processo: 54/2015

Contratada: CHARLES ALBERT DA SILVA DOREA - ME

CNPJ n.º: 15.530.841/0001-88

Objeto: Material elétrico (CONNECTOR RJ 45 MACHO)

Valor total: R\$ 300,00 (Trezentos reais)

Dotação orçamentária: Projeto/atividade 04.122.0015.2001

Elemento de despesas: 33.90.30 fonte de recurso: 000

Amparo legal: Lei Federal n.º 8.666/93, Municipal n.º 4.484/92 e Decreto Municipal n.º 10.267/93

Data da assinatura: 29/03/2016.

Salvador, 21 de julho de 2016.

MARTHA SENA CASTRO

Coordenadora Administrativa

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM: 2016002226

Processo: 1734/2015

Contratada: TECH CELL COMERCIAL LTDA - ME

CNPJ n.º: 23.203.733/0001-29

Objeto: Material de informática (PEN DRIVE 8GB)

Valor total: R\$ 168,50 (Cento e sessenta e oito reais e cinquenta centavos)

Dotação orçamentária: Projeto/atividade 04.122.0015.2001

Elemento de despesas: 33.90.30 fonte de recurso: 000

Amparo legal: Lei Federal n.º 8.666/93, Municipal n.º 4.484/92 e Decreto Municipal n.º 10.267/93

Data da assinatura: 19/04/2016.

Salvador, 21 de julho de 2016.

MARTHA SENA CASTRO

Coordenadora Administrativa

SECRETARIA MUNICIPAL DE CULTURA E TURISMO - SECULT**Empresa Salvador Turismo - SALTUR****AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM**

AFM: N.º 2016004821

LICITAÇÃO: PE N.º 212/2015

PROCESSO: N.º 3255/2015

CONTRATANTE: SALTUR

CNPJ: 14.909.105/0001-72

CONTRATADA: ELITE LOCAÇÃO DE EQUIPAMENTOS LTDA

CNPJ: 03.468.197/0001-86

OBJETO: Locação de 3und de Toldo Tipo I e 1und de Toldo Tipo II, conforme especificação do termo de referência constante nos autos.

VALOR TOTAL: R\$ 2.216,00 (dois mil, duzentos e dezesseis reais)

DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 21 de julho de 2016.

ANTONIO JOSÉ OLIVEIRA LINS

Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N.º 2016004920

LICITAÇÃO: PE N.º 212/2015

PROCESSO: N.º 3255/2015

CONTRATANTE: SALTUR

CNPJ: 14.909.105/0001-72

CONTRATADA: ELITE LOCAÇÃO DE EQUIPAMENTOS LTDA

CNPJ: 03.468.197/0001-86

OBJETO: Locação de 50M de Barramento, conforme especificação do termo de referência constante nos autos.

VALOR TOTAL: R\$ 7.500,00 (sete mil e quinhentos reais)

DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 21 de Julho de 2016.

ANTONIO JOSÉ OLIVEIRA LINS

Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N.º 2016004924

LICITAÇÃO: PE N.º 208/2015

PROCESSO: N.º 3253/2015

CONTRATANTE: SALTUR

CNPJ: 14.909.105/0001-72

CONTRATADA: GHR ILUMINAÇÃO PROFISSIONAL LTDA

CNPJ: 05.044.074/0001-43

OBJETO: Locação de 01 Diária de Equipamentos de Iluminação Cênica, Tipo 4, conforme especificações do termo de referência constante nos autos.

VALOR TOTAL: R\$ 11.000,00 (onze mil reais)

DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2301 - Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 21 de Julho de 2016

ANTONIO JOSÉ OLIVEIRA LINS

Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N.º 2016004925
LICITAÇÃO: PE N.º 208/2015
PROCESSO: N.º 3253/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: NS EVENTOS E PARTICIPAÇÕES LTDA - EPP
CNPJ: 08.695.753/0001-70
OBJETO: Locação de 05 Diárias de Gerador de 115 KVA, conforme especificações do termo de referência constante nos autos.
VALOR TOTAL: R\$ 4.500,00 (quatro mil e quinhentos reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 21 de Julho de 2016

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N.º 2016004926
LICITAÇÃO: PE N.º 212/2015
PROCESSO: N.º 3255/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: ELITE LOCAÇÃO DE EQUIPAMENTOS LTDA
CNPJ: 03.468.197/0001-86
OBJETO: Locação de 50M de Barramento, conforme especificação do termo de referência constante nos autos.
VALOR TOTAL: R\$ 7.500,00 (sete mil e quinhentos reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 21 de Julho de 2016.

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N.º 2016004927
LICITAÇÃO: PE N.º 209/2015
PROCESSO: N.º 3251/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: GHR ILUMINAÇÃO PROFISSIONAL LTDA
CNPJ: 05.044.074/0001-43
OBJETO: Locação de 30M/D de Pannel de Led PH 10.4MM Light Curve Outdoor, conforme especificações do termo de referência constante nos autos.
VALOR TOTAL: R\$ 9.000,00 (nove mil reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2301 - Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 21 de Julho de 2016

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N.º 2016004929
LICITAÇÃO: PE N.º 211/2015
PROCESSO: N.º 3254/2015
CONTRATANTE: EMPRESA SALVADOR TURISMO - SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: AT PROMOÇÕES E EVENTOS EIRELI
CNPJ: 08.052.205/0001-22
OBJETO: Locação de 20 Diárias de Equipamento de Sonorização, Tipo 1, Microfone sem Fio, 02 Diárias de Equipamento de Sonorização PA - Public Address, Tipo 2, 02 Diárias de Equipamento de Sonorização PA - Public Address, Tipo 3 e 23 Diárias de Equipamento de Sonorização, Grupo 6 - Back Line, conforme especificações do termo de referência constante nos autos.
VALOR TOTAL: R\$ 53.885,50 (cinquenta e três mil, oitocentos e oitenta e cinco reais e cinquenta centavos)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 21 de Julho de 2016

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N.º 2016004930
LICITAÇÃO: PE N.º 212/2015

PROCESSO: N.º 3255/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: ELITE LOCAÇÃO DE EQUIPAMENTOS LTDA
CNPJ: 03.468.197/0001-86
OBJETO: Locação de 160M de Divisórias, 10und de Camarim, 1und de Palco, Tipo IV, 3und de Box Truss 03, conforme especificação do termo de referência constante nos autos.
VALOR TOTAL: R\$ 94.100,00 (noventa e quatro mil e cem reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 21 de Julho de 2016.

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N.º 2016004931
LICITAÇÃO: PE N.º 212/2015
PROCESSO: N.º 3255/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: ELITE LOCAÇÃO DE EQUIPAMENTOS LTDA
CNPJ: 03.468.197/0001-86
OBJETO: Locação de 3und de Toldo, Tipo III, conforme especificação do termo de referência constante nos autos.
VALOR TOTAL: R\$ 3.000,00 (três mil reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 21 de Julho de 2016.

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N.º 2016004933
LICITAÇÃO: PE N.º 209/2015
PROCESSO: N.º 3251/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: GHR ILUMINAÇÃO PROFISSIONAL LTDA
CNPJ: 05.044.074/0001-43
OBJETO: Locação de 120M/D de Pannel de Led PH 10.4MM Light Curve Outdoor, conforme especificações do termo de referência constante nos autos.
VALOR TOTAL: R\$ 36.000,00 (trinta e seis mil reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2301 - Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 21 de Julho de 2016

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N.º 2016004849
LICITAÇÃO: PE N.º 211/2015
PROCESSO: N.º 3254/2015
CONTRATANTE: EMPRESA SALVADOR TURISMO - SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: AT PROMOÇÕES E EVENTOS EIRELI
CNPJ: 08.052.205/0001-22
OBJETO: Locação de 01 (uma) diária de Equipamento de Sonorização Grupo 4 - Mesa Digital com 48 canais, conforme especificações do termo de referência constante nos autos.
VALOR TOTAL: R\$ 6.500,00 (seis mil e quinhentos reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 21 de julho de 2016

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N.º 2016004951
LICITAÇÃO: PE N.º 209/2015
PROCESSO: N.º 3251/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: GHR ILUMINAÇÃO PROFISSIONAL LTDA
CNPJ: 05.044.074/0001-43
OBJETO: Locação de 75M/D de Pannel de Led PH 10.4MM Light Curve Outdoor, conforme especificações do termo de referência constante nos autos.

VALOR TOTAL: R\$ 22.500,00 (vinte dois mil e quinhentos reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2301 - Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 21 de Julho de 2016

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

RETIFICAÇÃO

No resumo do Contrato nº 199/2016, publicado em 05 de maio de 2016.

ONDE SE LE: CLÁUSULA TERCEIRA - DA DOTAÇÃO ORÇAMENTÁRIA - Fonte: 000; Projeto/Atividade: 2301 - Realização do Calendário Anual de Eventos e Festas Populares; Elemento de Despesa: 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica.

LEIA-SE: CLÁUSULA TERCEIRA - DA DOTAÇÃO ORÇAMENTÁRIA - Fonte: 0.1.24. Transferências de Convênios - OUTROS; Projeto/Atividade: 2301 - Realização do Calendário Anual de Eventos e Festas Populares; Elemento de Despesa: 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica.

Salvador, 21 de julho de 2016.

ANTÔNIO JOSÉ OLIVEIRA LINS
Diretor Administrativo e Financeiro

RETIFICAÇÃO

No resumo do Contrato nº 200/2016, publicado em 05 de maio de 2016.

ONDE SE LE: CLÁUSULA TERCEIRA - DA DOTAÇÃO ORÇAMENTÁRIA - Fonte: 000; Projeto/Atividade: 2301 - Realização do Calendário Anual de Eventos e Festas Populares; Elemento de Despesa: 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica.

LEIA-SE: CLÁUSULA TERCEIRA - DA DOTAÇÃO ORÇAMENTÁRIA - Fonte: 0.1.24. Transferências de Convênios - OUTROS; Projeto/Atividade: 2301 - Realização do Calendário Anual de Eventos e Festas Populares; Elemento de Despesa: 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica.

Salvador, 21 de julho de 2016.

ANTÔNIO JOSÉ OLIVEIRA LINS
Diretor Administrativo e Financeiro

RETIFICAÇÃO

No resumo do Contrato nº 206/2016, publicado em 10 de maio de 2016.

ONDE SE LE: CLÁUSULA TERCEIRA - DA DOTAÇÃO ORÇAMENTÁRIA - Fonte: 000; Projeto/Atividade: 2301 - Realização do Calendário Anual de Eventos e Festas Populares; Elemento de Despesa: 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica.

LEIA-SE: CLÁUSULA TERCEIRA - DA DOTAÇÃO ORÇAMENTÁRIA - Fonte: 0.1.24. Transferências de Convênios - OUTROS; Projeto/Atividade: 2301 - Realização do Calendário Anual de Eventos e Festas Populares; Elemento de Despesa: 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica.

Salvador, 21 de julho de 2016.

ANTÔNIO JOSÉ OLIVEIRA LINS
Diretor Administrativo e Financeiro

RETIFICAÇÃO

No resumo do Contrato nº 212/2016, publicado em 21 de maio de 2016.

ONDE SE LE: CLÁUSULA QUARTA - DA DOTAÇÃO ORÇAMENTÁRIA - Fonte: 000; Projeto/Atividade: 2301 - Realização do Calendário Anual de Eventos e Festas Populares; Elemento de Despesa: 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica.

LEIA-SE: CLÁUSULA QUARTA - DA DOTAÇÃO ORÇAMENTÁRIA - Fonte: 0.1.24. Transferências de Convênios - OUTROS; Projeto/Atividade: 2301 - Realização do Calendário Anual de Eventos e Festas Populares; Elemento de Despesa: 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica.

Salvador, 21 de julho de 2016.

ANTÔNIO JOSÉ OLIVEIRA LINS
Diretor Administrativo e Financeiro

SECRETARIA MUNICIPAL DA SAÚDE - SMS

COORDENADORIA ADMINISTRATIVA

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: Medicamentos
PROCESSO: 6033/2015
AFM Nº: 4766/2016 - R\$ 4.200,00- DATA DA ASSINATURA: 14/07/2016
CONTRATADA: SOLUMED DISTRIBUIDORA DE MED. E PRODUTOS PARA SAUDE LTDA
CNPJ: 11.896.538/0001-42

PRAZO: IMEDIATO
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal nº 4.484/92 e Decreto Municipal nº 10.267/93.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2104; Elemento de Despesas 3.3.90.30; Fonte de Recursos 014 (Transferência de Recursos do Sistema Único de Saúde - SUS).

Salvador, 21 de julho de 2016.

STELA GLEIDE OLIVEIRA SANTANA
Coordenadora

COORDENADORIA ADMINISTRATIVA

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: Medicamentos
PROCESSO: 11138/2015
AFM Nº: 4777/2016 - R\$ 624,00- DATA DA ASSINATURA: 14/07/2016
CONTRATADA: A.L.B DA FONSECA - ME
CNPJ: 07.016.202/0001-70

PROCESSO: 15728/2014
AFM Nº: 4770/2016 - R\$ 2.891,00- DATA DA ASSINATURA: 14/07/2016
CONTRATADA: HOSPPAR INDUSTRIA E COM. DE PRODUTOS HOSPITALARES LTDA
CNPJ: 26.921.908/0002-02

PROCESSO: 7580/2015
AFM Nº: 4773/2016 - R\$ 18.475,80- DATA DA ASSINATURA: 14/07/2016
CONTRATADA: ELFA MEDICAMENTOS LTDA
CNPJ: 09.053.134/0002-26

PROCESSO: 15728/2014
AFM Nº: 4769/2016 - R\$ 910,80- DATA DA ASSINATURA: 14/07/2016
CONTRATADA: EXPRESSA DISTRIBUIDORA DE MEDICAMENTOS LTDA
CNPJ: 06.234.797/0001-78

PRAZO: IMEDIATO
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal nº 4.484/92 e Decreto Municipal nº 10.267/93.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2104; Elemento de Despesas 3.3.90.30; Fonte de Recursos 014 (Transferência de Recursos do Sistema Único de Saúde - SUS).

Salvador, 21 de julho de 2016.

STELA GLEIDE OLIVEIRA SANTANA
Coordenadora

SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL, ESPORTE E COMBATE À POBREZA - SEMPS

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM Nº: 2016004637
LICITAÇÃO Nº: 205/2015
TERMO DE COMPROMISSO Nº: 2016000090
PROCESSO ADMINISTRATIVO Nº: 426/2015
CONTRATANTE: SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL, ESPORTE E COMBATE À POBREZA - SEMPS
CNPJ Nº 13.927.801/0017-06

CONTRATADA: HESAL PLÁSTICOS LTDA -ME.
CNPJ N.º: 10.889.506/0001-57
OBJETO: SACO PLÁSTICO PARA ATENDER O PRGRAMA PRATO AMIGO.
VALOR TOTAL: R\$ 13.531,65 (TREZE MIL QUINHENTOS E TRINTA E UM REAIS E SESSENTA E CINCO CENTAVOS)
DOTAÇÃO ORÇAMENTÁRIA - PROJETO/ATIVIDADE: 2341
ELEMENTO DE DESPESA: 3.3.90.30 FONTE: 0.01.00 - TESOURO
DATA DA AFM: 08/07/2016
PROCESSO SEMPS N.º 1463/2016

Salvador, 20 de Julho de 2016

MAÚRCIO ASSIS
Coordenador Administrativo

SECRETARIA MUNICIPAL DE URBANISMO - SUCOM

Fundação Mário Leal Ferreira - FMLF

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL

AFM n.º 2016004188.
Processo n.º 253/2016-FMLF.
Pregão Eletrônico n.º 220/2015.
Objeto: Aquisição de Material de Consumo (ESCRITÓRIO).
Empresa: F. RIBEIRO BRITO - EPP.
CNPJ n.º 19.913.591/0001-16.
Valor: R\$ 97,62 (noventa e sete reais e sessenta e dois centavos).
Dotação Orçamentária: Atividade: 15.122.015.200139.
Elemento de Despesa: 3.3.90.30.
Fonte: 0.2.50.000000.
Empenho: 2016NE000200.

GABINETE DA PRESIDENTE DA FUNDAÇÃO MÁRIO LEAL FERREIRA, em 21/07/2016.

TÂNIA MARIA SCOFIELD SOUZA ALMEIDA
Presidente

SECRETARIA MUNICIPAL DE MOBILIDADE - SEMOB

RESUMO DO 1º TERMO ADITIVO DO CONTRATO 01/2015

CONTRATO N.º: 01/2015
CONTRATANTE: Secretária Municipal de Mobilidade - SEMOB
CNPJ: 13.927.801/0020-01
CONTRATADA: Elevadores Otis Ltda
CNPJ: 29.739.737/0010-01
OBJETO: Prorrogar por mais 5 (cinco) meses o prazo de vigência do contrato e acréscimo de R\$ 79.910,88 ao valor original, passando o valor global do contrato para R\$ 1.374.312,88.

Data da Assinatura: 11/07/2016
Assinam:

Fábio Rios Mota - SEMOB
Fernando Luiz Mesquita Peiter - OTIS

Superintendência do Trânsito do Salvador - TRANSALVADOR

RESUMO DISPENSA DE LICITAÇÃO N.º. 08/2016

PROCESSO N.º 30292-2016
CONTRATADA: MARPEL COMERCIAL DE MATERIAIS PARA ESCRITÓRIO E ESCOLAR EIRELI EPP.
CNPJ: 11.162.436/0001-01.
OBJETO: Aquisição de máquina de plastificação em papel A4 com voltagem de 110V.
VALOR GLOBAL: R\$ 999,90 (novecentos e noventa e nove reais e noventa centavos).

DOTAÇÃO ORÇAMENTÁRIA: Projeto/Atividade: 26.122.015.2001 - Manutenção dos Serviços Técnicos e Administrativos - TRANSALVADOR - Elemento da Despesa 4.4.90.52 Equipamentos e Material Permanente.

FONTE: 050 - Receita própria de Entidade de Administração Indireta.

AMPARO LEGAL: Inciso II do Art. 24 da Lei Federal n.º. 8.666/93.

DATA DA HOMOLOGAÇÃO: 19.07.2016.

Salvador (Ba), 20 de julho de 2016.

MARCELO GARCIA
Diretor Administrativo e Financeiro

SECRETARIA MUNICIPAL DA INFRAESTRUTURA, HABITAÇÃO E DEFESA CIVIL - SINDEC

Superintendência de Conservação e Obras Públicas do Salvador - SUCOP

RESUMO DO 6º TERMO ADITIVO

CONTRATO n.º 017/2013

Contratante: SUCOP-SUPERINTENDÊNCIA DE OBRAS PÚBLICAS DO SALVADOR-CNPJ n.º 10.635.089/0001-16

Contratada: METRO ENGENHARIA E CONSULTORIA LTDA-CNPJ/MF n.º 07.478.417/0001-03

Objeto: Ficam alterados vários itens em acréscimo e supressão nos itens que compõem a planilha de preços e serviços do contrato original, substituídos por outros, constantes da nova planilha. Fica aditado o valor de R\$ 478.611,64 (quatrocentos e setenta e oito mil seiscentos e onze reais e sessenta e quatro centavos), correspondente a 6,06% do valor original contratado, fixado na cláusula sétima, consoante planilha, que é parte integrante e anexa deste Termo Aditivo, devidamente rubricada pelas partes). As despesas serão suportadas na Unidade Orçamentária 51.60.02; Subação 128101 Estabilização de Encostas; Fonte de Recurso 0.1.00-Tesouro; Natureza Despesa: 4.4.90.51 Obras e Instalações.

Base Legal: art. 58, I, e art. 65, I, b, §§ 1º e 2º, Lei Federal n.º 8.666/93

Data de Assinatura: 20/07/2016

Assinam: ANTÔNIO ALMIR SANTANA MELO JR - SUCOP e MAURO DE OLIVEIRA PRATES-METRO

RESUMO DO TERMO DE CESSÃO DE USO DE BENS MÓVEIS

Processo n.º: 601/2016

Cedente: SUPERINTENDÊNCIA DE OBRAS PÚBLICAS DO SALVADOR - SUCOP

Cessionária: SECRETARIA DE MANUTENÇÃO DA CIDADE - SEMAN

Objeto: Cessão de Uso de bens moveis de 05 (cinco) relógios de ponto Biométricos, pertencentes a Cedente, que ficarão alocados nas instalações da SEMAN.

Prazo de Vigência: 24 (vinte e quatro) meses, a partir da data de sua assinatura.

Data assinatura: 16/05/2016.

Assinam: ANTONIO ALMIR SANTANA MELO JR.-SUCOP e MARCÍLIO DE SOUZA BASTOS-SEMAN

RESUMO DO 1º TERMO ADITIVO

CONTRATO n.º 023/2015

Processo n.º: 793/2016

Contratante: SUCOP-SUPERINTENDÊNCIA DE OBRAS PÚBLICAS DO SALVADOR-CNPJ n.º 10.635.089/0001-16

Contratada: RK ENGENHARIA E CONSULTORIA LTDA-CNPJ/MF n.º 18.150.794/0001-35

Objeto: O prazo previsto na cláusula décima primeira do contrato original fica aditado em mais 12 (doze) meses, com início em 19/06/2016 e término em 19/06/2017.

Base Legal: art. 57, §1º, I, Lei Federal n.º 8.666/93

Data de Assinatura: 15/06/2016

Assinam: ANTÔNIO ALMIR SANTANA MELO JR.-SUCOP e ROSA SILVIA CARDOSO KITAHARA RODRIGUES - RK

RESUMO DO 4º TERMO ADITIVO

CONTRATO n.º 013/2013

Processo n.º: 789/2016

Contratante: SUCOP-SUPERINTENDÊNCIA DE OBRAS PÚBLICAS DO SALVADOR-CNPJ n.º 10.635.089/0001-16

Contratada: CRL ENGENHARIA LTDA-CNPJ/MF n.º 07.849.802/0001-10

Objeto: O prazo previsto na cláusula décima primeira do contrato original fica aditado em mais 180 (cento e oitenta) dias, com início em 06/07/2016 e término em 02/12/2016.

Base Legal: art. 57, §1º, I, Lei Federal n.º 8.666/93

Data de Assinatura: 04/07/2016

Assinam: ANTÔNIO ALMIR SANTANA MELO JR.-SUCOP e EDUARDO WALTER RIBEIRO LIMA - CRL

EDITAIS**SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ****EDITAL**

A Coordenadoria de Cadastros da Secretaria Municipal da Fazenda, em cumprimento ao disposto no artigo 233, inciso I, § 1º, da Lei 7.186/2006, regulamentado pelo artigo 40, caput, do Decreto nº 20.588/2010, comunica que foram **DEFERIDOS** os processos de pedido de baixa de AUTÔNOMO, conforme relação abaixo:

PROCESSO	CGA	NOME
81813/2015	24486800139	ROBERTO CANDUSSO
47251/2013	45946800112	LUCINEIDA DA CONCEIÇÃO GOMES
2028/2016	52410100151	HARRISON JESUS DE ARAÚJO
2040/2016	33732900189	ANGELITA ALAIDE MONTEIRO MENEZES
2047/2016	53164500133	LAIS NEVES ALMEIDA
2009/2016	46338900197	SONIA CONCEIÇÃO DE OLIVEIRA
2027/2016	49987800114	PEDRO LUIZ SANTANA SILVA
2007/2016	54869700143	RAIMUNDO FRANCISCO SANTOS DA CUNHA
2018/2016	14239400121	ROBERTO LUIZ LEAL GUIMARAES
573/2016	52457700103	LUCIANA OLIVEIRA MATOS
461/2016	54314600120	ROBERTO SANTANA TAVARES
81989/2015	52123600190	GUILHERME MAGALHÃES E MAGALHÃES
81539/2015	27246800182	SUELI MARY FUKAGAWA XAVIER
20360/2016	04192400150	MARIA DE LOURDES RODRIGUES DOS
81238/2015	49870100168	ELMAR BRIGIDO SILVA JUNIOR
80853/2015	52368500113	JULIANA DE MATTOS MARSHALL
5369/2016	12329000173	ELIANA MARIA KAISER DA COSTA
41985/2015	03142000151	LUIZ CARLOS DE TEIVE E ARGOLLO
81750/2015	41495000113	MANOEL FIRMINO GUEDES ALVES
81706/2015	54224900107	ERIC CHASTINET PAOLILLO
81859/2015	15650900143	DORA PINTO BRASIL
81809/2015	46941600135	MARIA RITA TEIXEIRA DE SA
81611/2015	44131000190	SIMONE DOS SANTOS OLIVEIRA
81178/2015	43275000156	ROMARIO TADEU DOS SANTOS
81510/2015	45258200174	TASSIANA MENDEL
81520/2015	53804000197	CAMILA SAMPAIO TROCколи SANTOS
81569/2015	52334200160	ÍCARO MACÊDO GUIMARÃES DE OLIVEIRA
81315/2015	50697600141	RAQUEL FALCAO DO AMARAL
81253/2015	41586900189	VITOR D' EMIDIO FERNANDES
81345/2015	45109600184	AMENILSA SOUSA DE OLIVEIRA
81837/2015	49764800147	THIAGO ANDRADE QUEIROZ
72000/2015	22096600147	JOÃO RICARDO FIGUEIREDO SANTOS
81999/2015	23830700144	MARCOS TEIXEIRA MACHADO
19102/2016	55451100162	MILLER DA CONCEICAO GOMES
81565/2015	12081700176	JERUZO AMANCIO MARTINS
81891/2015	51271900147	CARLA MARQUES AUGUSTO
81888/2015	13204100104	LEANDRO CARVALHO DE ALMEIDA GOUVEIA
81975/2015	12152400276	JOSE ARLINDO PINHEIRO
81906/2015	05760000124	CLAUDIO ALBAN SUAREZ
81218/2015	51143800160	FILIPE ARAUJO DA SILVA
81948/2015	49968500147	ANA FLORA DE CASTRO FERREIRA MOURA
81841/2015	49586000199	CARINE COSTA DIAS LIMA

PROCESSO	CGA	NOME
81871/2015	26696400196	PAULO HENRIQUE DE ALMEIDA
81604/2015	50777400164	PATRICIA FRANCO BRANDÃO
81647/2015	54898300170	ISIS CRISTIANE SANTOS SERRA
81669/2015	16813400120	MAKIKO SHIBASAKI FUJITA
81694/2015	53599400115	RICARDO AMOEDO REGUEIRA
81637/2015	03856000108	MARIA HELENA SANTOS NUNES DA SILVA
81741/2015	17575600147	NAIR MARIA BRAGA ARAUJO BRITO
78677/2010	15616300115	MARIA ORMIDA ALMEIDA GONCALVES
16229/2011	20478300195	CHARLES AUGUSTO RODRIGUES
70009/2015	34832500192	SECUNDINO BISPO DOS SANTOS
65551/2015	42501500104	FABIANA MARIA BISPO E SANTOS
62283/2010	24071400170	SILVIO CESAR SAMPAIO DA SILVA
80970/2013	21761300173	CLAUDIO DE CARVALHO BITENCOURT
21464/2010	11278200156	MINECO HIRAI OKABE
15067/2016	55109000111	MARCO BORGES DE PAULA FILHO
54227/2015	18083300113	VIVALDO NASCIMENTO ALMEIDA
81619/2014	04972400107	CARLOS CESAR DE OLIVEIRA GOMES
10612/2013	22349400196	MONICA LEITE DOS SANTOS
47579/2015	02327900144	MARIO RODRIGUES DE ALMEIDA
78580/2012	21110400161	MARISTELA GOMES DE OLIVEIRA
24664/2009	27902300113	PATRICIA KARLA MIGUEL SOARES MACHADO
18781/2016	14728300154	ALBERTO LOPES DE MATOS
27994/2016	11905500101	ANA MARIA DE MENEZES ALAKIJA
27610/2016	40011400138	DULCELINA NASCIMENTO DA CONCEIÇÃO
30908/2016	15619800103	HAMILTON MARQUES DOS REIS
30906/2016	38337200182	VERA LUCIA RODRIGUES BRASILEIRO
2432/2009	18424100198	GILDA ALMEIDA BITENCOURT
545/2016	51627900171	JOSE DA HORA SANTOS
451/2016	42304500194	EVERALDO EVARISTO DOS SANTOS FILHO
443088/2005	7178200130	JOSÉ FRANCISCO NASCIMENTO
328/2016	48403000184	ALAN FRANÇA SALES
357/2016	53118200129	DANIELA SEIFARTH MIRANDA
404/2016	43538400128	ALAN SOUZA DE ARAUJO
247/2016	41276800251	EDNEIDE MARCIA CERQUEIRA SOUSA
372/2016	29848100169	VINICIUS DALTRO DE ALMEIDA
530/2016	54830500184	MILENA CARDOSO LIMA
418/2016	11513300142	SANDRO MAX CASTRO SILVA
562/2016	12668200160	ANA CAROLINA FREIRE DE CAMPOS
369/2016	02974800142	JOSE REBELLO NETO
313/2016	17279100188	LUIZ HENRIQUE PINHEIRO SILVA
251/2016	53552300112	ANA LÚCIA HORA CARVALHO
33323/2014	15052500178	IARA MARIACASTRO MIRANDA
394862/2005	20612400125	GRASIELE LAHUD COSTA COUTINHO SILVA
50898/2015	15979000161	CRISTIANE ANDREA DE ALMEIDA AMORIM
86909/2014	06308200176	IARA MARIA ORNELAS MENDONCA
42188/2013	20131400135	GILBERTO DOS SANTOS CAMARGO
70812/2015	17510100161	OSVALDO FRANCISCO DOS SANTOS
59324/2014	13791200150	EDWARD SILVA ABREU

PROCESSO	CGA	NOME
68303/2015	10371800136	ANTONIO JOSE PEIXOTO REBELLO
52965/2014	01594400150	RAYMUNDO CARTEADO DOS SANTOS
98189/2014	22269800151	ELMO DE SOUZA COSTA LIMA
84651/2011	28005400115	MARCELO BORGES DE SOUZA
6000/2012	36399900137	RODRIGO GONÇALVES DE MOURA
3835/2013	31629300141	FABIO GONÇALVES BRUM
51655/2014	02211100181	JOSE RAIMUNDO DOS REIS
53949/2013	20403200189	ERONILSON COSTA
7784/2011	20962900161	GENILDE ALVES DO NASCIMENTO
53325/2012	33344200192	ANDRE SILVA FERREIRA
14283/2016	03292900192	ALFREDO GUSMAO PRATES
80060/2007	29092700151	VALDEMAR CARLOS DE ANDRADE
21007/2012	12791700110	DENIDE PEREIRA SANTOS
28397/2013	25082900181	MINO GABRIEL ALVES LIMA
3776/2009	30086300180	FERNANDA DE JESUS SENNA PEREIRA
21275/2012	12092400170	MARIA FERNANDA WEYLL VASCONCELOS
9696/2013	29687400159	JULIANA BEZERRA SALDANHA MENEZES
13519/2011	27544800165	ADRIANA ARAUJO FONSECA
23545/2010	28138400107	ANITA GRAZIELE SOARES BARBOSA
107180/2014	50246000165	ALEXANDRE JORGE FRANCO DIAS LIMA
1543/2016	51067600190	BIANCA LOPES DOS SANTOS
96339/2010	32614900192	IRAILTON BASTOS DA SILVA
51212/2014	16269800138	SONIA MAGALHAES DE OLIVEIRA
21388/2011	23343800258	SIRLAND SANDRO COSTA
10111/2013	01594700120	NUBIA MENDONCA
73221/2007	22034300180	MANOEL LEIRO VILAN DURAN FILHO
199/2016	18368000198	ANA KATHARINA NOBRE DE MATOS
76/2016	48039400162	EDGARD CONCEIÇÃO DOS SANTOS
164/2016	51158900137	DEBORA CRISTINA MOURA DOS S. SILVA
841/2016	39281400158	VIVIANE NASCIMENTO SILVA
818/2016	25183100129	GUSTAVO STOLZE OLIVEIRA
775/2016	31461800174	MAX WELL RODRIGUES DE OLIVEIRA
701/2016	30069100169	JORGE LEAL SPINOLA COSTA
182/2016	54693700186	THAIS SOARES CORTES
87/2016	06927100153	SONIA SUZANA NASCIMENTO SANTOS
107/2016	52096100129	JORGE ANTONIO PRAZERES LEITE JUNIOR
188/2016	42195100153	HUGO BATISTA SOBRINHO
765/2016	51152200138	BRUNO CASTRO CAMPOS BASTOS
873/2016	52091000142	THIAGO PAIXÃO DA SILVA
31881/2016	15732300163	ROSEMARY SILVA FREITAS
27989/2016	09887600139	LUIZ ROBERTO SOARES OLIVEIRA
20776/2016	50234200108	MARIA DA GRAÇA MENDES DE CARVALHO
759/2016	16313500122	LUIZ ROBERTO SIMOES BARAUNA
740/2016	15337300147	CAROLINE SANTOS COUTINHO
661/2016	53537000159	MARIA DAS NEVES SILVA COSTA SANTOS
36646/2016	20173700129	AMINTAS PEREIRA DE SOUZA FILHO

Salvador, 12 de julho de 2016

ANA LUZIA CALDAS DA SILVA MAURÍCIO
CCD- Coordenadoria de Cadastros

EDITAL

A Coordenadoria de Cadastro da Secretaria Municipal da Fazenda, em cumprimento ao disposto no Artigo 293 B, parágrafo 4º, da Lei 7.186/06 notifica os contribuintes abaixo relacionados a comparecerem, no prazo máximo de 15 (quinze) dias a contar da publicação deste edital, à SEFAZ, na Rua das Vassouras nº 01, Centro, nesta capital no horário de 09:00 h às 17:00 h, de 2ª a 6ª feira, para esclarecimentos e apresentação de documentos indicados na consulta específica dos processos respectivos no site www.sefaz.salvador.ba.gov.br (Serviços/Consultas/Processos). Em caso de não comparecimento, o processo será arquivado.

PROCESSO	REQUERENTE	ASSUNTO
58186/2015	ANDRE GUIMARAES CONSTRUÇÕES MONTAGENS E SERVIÇOS LTDA	A.TITULARIDADE
58632/2015	ANTONIO LUIZ UZEDA DE OLIVEIRA	A.TITULARIDADE
70787/2015	ANTONIO PEREIRA DA SILVA	A.TITULARIDADE
54424/2015	ADALBERTO COUTINHO SENA	A.TITULARIDADE
78824/2015	AMILTON GUIMARAES PRATES	A.TITULARIDADE
80588/2015	ANA LUCIA SANTOS DE JESUS	R. A. CONSTRUÇÃO
29559/2016	CG EMPREENDIMENTOS E PARTICIPAÇÕES LTDA	UNIF. DE AREA
35070/2016	CELSO BARRETO DE ALMEIDA FILHO	TRANS. TRIBUT.
46823/2015	CARLOS ALBERTO DE SOUZA SANTOS	A.TITULARIDADE
8391/2016	DERMEVAL MOTA REGO	R.A. TERRENO
14243/2016	EMERSON SOUZA CRISPIM	P. LANÇAMENTO
19493/2015	GUAI MARMORES E GRANITOS LTDA	R. VALOR VENAL
24381/2016	ITANA RIBEIRO DA CRUZ	A.TITULARIDADE
24912/2016	IRACILDA SOUZA P. TOURINHO	A.TITULARIDADE
32619/2016	IVANI DA SILVA SANTOS	P. LANÇAMENTO
3048/2016	ISAC FERNANDES DE OLIVEIRA	P. LANÇAMENTO
5565/2016	IGREJA PRESBITERIANA DA ALIANÇA	A.TITULARIDADE
14304/2016	ISABEL GODOFREDO CARDOSO	P. LANÇAMENTO
14075/2016	IGREJA BATISTA RENOVADORA UNIDOS EM CRISTO	P. LANÇAMENTO
23674/2016	IMOBILIARIA E CONSTRUTORA HABITE LTDA	A.TITULARIDADE
73445/2015	IVONE SANTA ISABEL F. SOUZA	R. A. CONSTRUÇÃO
32081/2015	JOSE EDSON DE JESUS ALVES	DESMEMBRAMENTO
20942/2016	JOÃO FARIAS DOS SANTOS	P. LANÇAMENTO
67406/2015	JOSE DIAS RIBEIRO	DESMEMBRAMENTO
939/2016	JOAO DO NASCIMENTO GUIMARAES	P. LANÇAMENTO
35329/2015	LORETO PINTO AZEVEDO	DESMEMBRAMENTO
5776/2016	MIRIAN CRISPINA NOBRE SOUZA	A.TITULARIDADE
4200/2016	MARIA VANIA TAVARES PITANGA	A.TITULARIDADE
81496/2015	OSVALDO NOGUEIRA	R. A. CONSTRUÇÃO
40256/2015	RAQUEL PIRES JAMBEIRO	A.TITULARIDADE
13322/2015	RAILDA GALVÃO DE JESUS	A.TITULARIDADE
18363/2016	RUTH CHICOUREL	R. A. CONSTRUÇÃO
70272/2015	SHIRLEY DA SILVA NERY	DUPLICIDADE

Salvador, 20 de Julho de 2016.

ANA LUZIA CALDAS DA SILVA MAURÍCIO
Coordenadora de Cadastros

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

AVISO DE CONVOCAÇÃO

A Comissão Central Permanente de Licitação - COMPEL torna público para conhecimento dos interessados, que será realizada a **CONCORRÊNCIA - TIPO TÉCNICA E PREÇO - SEMGE N.º 001/2016**

- PROC: 2635/2016 - SEMGE, cujo objeto é a contratação de consultoria técnica para elaboração de estudos necessários a revisão tarifária prevista no Edital 001/2014 do Sistema de Transporte Coletivo por ônibus para o Município de Salvador - STCO, consoante previsão na cláusula 6, subitem 6.3.3 dos contratos de concessões do STCO deste Município, bem como analisar as condições de equilíbrio econômico-financeiro, de acordo com o prescrito no edital, no dia 12/09/2016 às 10:00h, no Auditório, sito à Av. Vale dos Barris, 125, Barris, Salvador/BA. Horário Oficial de Brasília.

O Edital da Concorrência poderá ser baixado através de download no site www.compras.salvador.ba.gov.br.

Salvador, 21 de julho de 2016.

AILSEN CUMMING AMICUCCI
Presidente COMPEL

EDITAL

CONCURSO PÚBLICO - SMS - EDITAL 01/2011

A SECRETARIA MUNICIPAL DE GESTÃO, RESOLVE:

1. ANULAR as Convocações para Reavaliação Psicológica - Reteste publicadas no DOM n.º 6.619 de 30 de junho de 2016 e DOM n.º 6.622 de 02 a 04 de julho de 2016, somente dos candidatos convocados para comparecimento na data de 06/07/2016 (quarta-feira), com início às 09:00hs - Turma A, conforme Processo Semge n.º 3047/2016;

2. RECONVOCAR os candidatos relacionados no Anexo Único deste Edital para prestar Reavaliação Psicológica, conforme Edital de Abertura de Inscrições - SEMGE 01/2011, publicado do Diário Oficial do Município do Salvador em 17/06/2011 e retificações posteriores, conforme o que segue:

2.1. A Reavaliação Psicológica ocorrerá no local, na data, turma e horário constantes no Anexo Único;

2.2. O Candidato deverá chegar ao local da Reavaliação com antecedência mínima de 30 (trinta) minutos do horário previsto para início e ter disponibilidade de permanecer no local por até cinco horas.

2.3. Somente será admitido à sala de reavaliação o candidato que apresentar documento original que legalmente o identifique. Serão considerados documentos de identidade: carteiras expedidas pelos Comandos Militares, pelas Secretarias de Segurança Pública, pelos Institutos de Identificação e pelos Corpos de Bombeiros; carteiras expedidas pelos órgãos fiscalizadores de exercício profissional (Ordens, Conselhos); passaporte brasileiro; Certificado de reservista; carteiras funcionais do Ministério Público; carteiras funcionais expedidas por Órgão público que, por Lei Federal, valham como identidade; carteira de trabalho, carteira nacional de habilitação (somente modelo com foto aprovado pelo artigo 159 da Lei n.º 9.503, de 23 de setembro de 1997).

ANEXO ÚNICO

LOCAL: ATRATIVARH - SOLUÇÕES EM RECURSOS HUMANOS

END: Rua Edisio Pondé, 353 - Edif. Empresarial Tancredo Neves - sl. 801 - Stiep - Salvador - Bahia.

PONTO DE REFERÊNCIA: Referência: Em frente a Distribuidora Petrobras, um ponto antes do Hospital Sarah.

DATA: 29/07/2016 (SEXTA-FEIRA)

INÍCIO: 09:00hs - TURMA A

PROFISSIONAL DE ATENDIMENTO INTEGRADO - ASSISTENTE SOCIAL - SMS / NASF / 40H

NOME	DOCUMENTO	CLASSIFICAÇÃO
RAMILE ANDRADE DE LIMA	1143462246	13

PROFISSIONAL DE ATENDIMENTO INTEGRADO - ENFERMEIRO - ADMINISTRAÇÃO DIRETA / - / 20H

NOME	DOCUMENTO	CLASSIFICAÇÃO
CARLA DE MATOS SANTOS	0380482487	108

AUXILIAR EM SERVIÇOS DE SAÚDE - AUXILIAR EM SAÚDE BUCAL - SMS / - / 40H

NOME	DOCUMENTO	CLASSIFICAÇÃO
ANDREIA GRECHI GOMES QUEIROZ	0416588760	207
REINILDA JESUS DOS SANTOS OLIVEIRA	0478129408	222
ELIZANGELA SILVA DOS SANTOS	0589071734	223
HERLANDIA SANTANA CONCEICAO MACHADO	0464213436	224
DECI ROGERIA TELES DE LIMA	0452579147	227
SELMA DA SILVA PEREIRA	490697216	234
FERNANDA FERREIRA DOS SANTOS PAIVA	0946746982	240
MARIA DA PAIXAO BORGES SOUZA	0653089724	241

TÉCNICO EM SERVIÇOS DE SAÚDE - TÉCNICO DE ENFERMAGEM - ADMINISTRAÇÃO DIRETA / - / 30H

NOME	DOCUMENTO	CLASSIFICAÇÃO
VIRGINIA BRITO DE JESUS	0599956615	302
ANA LUCIA PAIXAO DA SILVA	0296557145	303
INERZIA KALIANE TORRES LEITE	0841553882	307
MARIA AUXILIADORA SENA CONCEICAO	131873334	382

TÉCNICO EM SERVIÇOS DE SAÚDE - TÉCNICO DE ENFERMAGEM - SMS / PSF / 40H

NOME	DOCUMENTO	CLASSIFICAÇÃO
SUELI SANTOS FIGUEIROA	0273010360	431
GEORGIA QUELE ANDRADE BELO	0708958303	485
GILMARIA PEREIRA DA SILVA	0749597275	534

Gabinete da Secretária da Secretaria Municipal de Gestão, em 19 de julho de 2016.

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária

SECRETARIA MUNICIPAL DA SAÚDE - SMS

AVISO DE CONVOCAÇÃO

A Coordenadoria Administrativa torna público para conhecimento dos interessados que será realizada COTAÇÃO DE PREÇO N.º 2360/2016, contratação de empresa especializada para aquisição de composto lácteo e espessante alimentar em pó. As propostas deverão ser apresentadas até as 10h00min do dia 27 de julho de 2016.

O processo administrativo n.º 8332/2016 referente ao objeto da presente cotação encontra-se no Setor de Suprimentos - SESUP, telefone: (71) 3202-1146 ou 3202-1147 e-mail: sesup.sms3@gmail.com, onde os interessados poderão solicitar maiores informações.

Salvador, 21 de Julho de 2016.

STELA GEIDE OLIVEIRA SANTANA
Coordenadora



SECRETARIA MUNICIPAL DE MOBILIDADE - SEMOB

Superintendência do Trânsito do Salvador - TRANSALVADOR

EDITAL DA NOTIFICAÇÃO DA AUTUAÇÃO

O SUPERINTENDENTE DE TRÂNSITO DO SALVADOR, no uso de suas atribuições, faz saber que dos processos administrativos abaixo relacionados foram expedidas Notificações de Autuações de Infração de Trânsito e postadas através da Empresa Brasileira de Correios e Telégrafos, para os endereços dos respectivos proprietários de veículos constantes no cadastro do Departamento Estadual de Trânsito, sendo, portanto, válidas para todos os efeitos, conforme o disposto no art. 282 da Lei nº 9.503/97 CTB. Desta forma, abrimos prazo de 15 (quinze) dias para a apresentação de condutor e 30 (trinta) dias para a apresentação de Defesa de Autuação, na forma da lei.

Segunda-feira, 4 de Julho de 2016

PLACA	AIT	INFRACAO	DATA
ACV7771	T048800157	7366-2	07/04/2016
AJD6602	T056200157	5452-6	31/03/2016
AKI4745	R003417981	7455-0	25/03/2016
ALM8434	R003426816	7455-0	27/03/2016
ALV2115	R003421768	7455-0	24/03/2016
ALW5148	R003432326	7455-0	27/03/2016
ALZ3239	R003428286	7455-0	27/03/2016
AMD4253	T023705727	5452-5	27/03/2016
AMF2660	R003418191	7455-0	25/03/2016
AMH9824	T042001033	6050-1	06/04/2016
AMS5824	F001318190	6050-3	26/03/2016
AMU4420	R003416636	7455-0	25/03/2016
AMV6285	R003417877	7455-0	24/03/2016
AMW4936	T056200194	5819-2	04/04/2016
AOA8058	T030106023	5568-0	28/03/2016
AOK3280	T045900180	5550-0	30/03/2016
AOS3739	R003424229	5746-1	25/03/2016
APH7307	R003415476	7587-0	24/03/2016
APR6830	T021503794	5550-0	29/03/2016
APS1387	F001316898	6050-3	24/03/2016
APW3419	R003416579	7455-0	25/03/2016
AQE8768	R003425222	7455-0	24/03/2016
AQE9127	R003431727	7455-0	26/03/2016
AQH2499	T016602091	5568-0	02/04/2016
ARF4175	R003426200	7455-0	26/03/2016
ASH8830	T019403917	5622-2	05/04/2016
ATF0180	R003418698	7455-0	25/03/2016
ATS8236	F001316401	6050-3	25/03/2016
AUA6737	T056100730	5541-2	05/04/2016
AUB3696	R003428322	7455-0	27/03/2016
AUN4449	R003430154	7455-0	26/03/2016
AVG5433	R003416471	7455-0	25/03/2016
AVP5039	R003430355	7455-0	27/03/2016
AWC0919	R003424095	7455-0	25/03/2016
AWE0840	R003419155	7455-0	24/03/2016
AWV7926	R003422099	7455-0	24/03/2016
AXE5800	T025501570	5550-0	29/03/2016
AXJ1263	R003416574	7455-0	25/03/2016
AXK4818	R003419045	7455-0	25/03/2016
AXM5364	R003427154	7455-0	26/03/2016
AXN8476	R003415484	7587-0	24/03/2016
AXN8476	R003415492	7587-0	24/03/2016
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EDITAL DA NOTIFICAÇÃO DA AUTUAÇÃO

O SUPERINTENDENTE DE TRÂNSITO DO SALVADOR, no uso de suas atribuições, faz saber que dos processos administrativos abaixo relacionados foram expedidas Notificações de Autuações de Infração de Trânsito e postadas através da Empresa Brasileira de Correios e Telégrafos, para os endereços dos respectivos proprietários de veículos constantes no cadastro do Departamento Estadual de Trânsito, sendo, portanto, válidas para todos os efeitos, conforme o disposto no art. 282 da Lei nº 9.503/97 CTB. Desta forma, abrimos prazo de 15 (quinze) dias para a apresentação de condutor e 30 (trinta) dias para a apresentação de Defesa de Autuação, na forma da lei.

Segunda-feira, 4 de Julho de 2016

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NYJ0705	R003430845	7455-0	28/03/2016	NYM9568	R003426227	7455-0	28/03/2016	NYQ8045	R003435836	7455-0	28/03/2016
NYJ1554	R003439517	7587-0	27/03/2016	NYN0016	R003427534	7455-0	28/03/2016	NYQ8151	R003439582	7587-0	29/03/2016
NYJ2278	F001318262	6050-3	01/04/2016	NYN0340	R003438967	7471-0	26/03/2016	NYQ8572	R003428690	7455-0	31/03/2016
NYJ2339	R003426134	7455-0	01/04/2016	NYN0998	R003437723	7455-0	26/03/2016	NYQ8609	R003432020	7455-0	02/04/2016
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NYR4316	R003428569	7455-0	31/03/2016	NYU7070	R003425606	7463-0	02/04/2016	NIY2452	R003429666	7455-0	30/03/2016
NYR5088	R003427958	7455-0	31/03/2016	NYU7070	R003434634	7463-0	26/03/2016	NIY3801	R003442455	5746-1	04/04/2016
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NYR6701	R003433793	7455-0	26/03/2016	NYU7584	R003430444	7455-0	31/03/2016	NIY4442	F001317664	6050-3	29/03/2016
NYR7056	R003438185	7455-0	26/03/2016	NYU7945	R003439578	7587-0	29/03/2016	NIY4720	R003438316	7455-0	28/03/2016
NYR7193	F001318891	6050-3	28/03/2016	NYU8162	R003435858	7587-0	27/03/2016	NIY5507	R003428343	7455-0	30/03/2016
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