SALVADOR • BAHIA • TERÇA-FEIRA,
20 DE DEZEMBRO DE 2016
ANO XXX | N º 6.740

DIÁRIO OFICIAL DO MUNICÍPIO

PREFEITURA MUNICIPAL DE SALVADOR

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DIÁRIO OFICIAL DO MUNICÍPIO

EXECUTIVO

DECRETOS FINANCEIROS

DECRETO Nº 28.167 de 19 de dezembro 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 19 de dezembro de 2016

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

LUIZ ANTÔNIO VASCONCELLOS CARREIRA
Chefe da Casa Civil

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 28.167/2016

PREFEITURA MUN. DE SALVADOR	ALTERA QUADRO DE DETALHAMENTO DE DESPESA	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
340002-SEMUR	04.122.0015.2000	3.1.90.11	0.1.00	3.384,00	
	04.122.0015.2000	3.1.90.16	0.1.00		3.384,00
SUB-TOTAL				**3.384,00**	**3.384,00**
TOTAL GERAL				**3.384,00**	**3.384,00**

DECRETO Nº 28.168 de 19 de dezembro 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 19 de dezembro de 2016

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

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Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 28.168/2016

PREFEITURA MUN. DE SALVADOR	ALTERA QUADRO DE DETALHAMENTO DA DESPSA	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
547002-SALTUR	23.695.0008.2301	3.3.90.30	0.1.00	100.000,00	
	23.695.0008.2301	3.3.90.39	0.1.00		100.000,00
SUB-TOTAL				**100.000,00**	**100.000,00**
TOTAL GERAL				**100.000,00**	**100.000,00**

DECRETO Nº 28.169 de 19 de dezembro 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 19 de dezembro de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
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Secretária Municipal de Gestão

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Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 28.169/2016

PREFEITURA MUN. DE SALVADOR	ALTERA QUADRO DE DETALHAMENTO DA DESPESA	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
560002-SEMAN	22.122.0015.2000	3.1.90.11	0.1.00	40.653,00	
	22.122.0015.2000	3.1.90.08	0.1.00		400,00
	22.122.0015.2000	3.1.90.13	0.1.00		1.644,00
	22.122.0015.2000	3.1.90.16	0.1.00		30.363,00
	22.122.0015.2000	3.1.91.13	0.1.00		8.246,00
SUB-TOTAL				**40.653,00**	**40.653,00**
TOTAL GERAL				**40.653,00**	**40.653,00**

DECRETO Nº 28.170 de 19 de dezembro 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 19 de dezembro de 2016

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

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Chefe de Gabinete do Prefeito

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Chefe da Casa Civil

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Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 28.170/2016

PREFEITURA MUN. DE SALVADOR	ALTERA QUADRO DE DETALHAMENTO DA DESPESA	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
417002-COGEL	23.122.0015.2000	3.1.90.13	0.1.00	301.760,00	
	23.122.0015.2000	3.1.90.08	0.1.00		16.400,00
	23.122.0015.2000	3.1.90.11	0.1.00		265.160,00
	23.122.0015.2000	3.1.90.16	0.1.00		20.200,00
SUB-TOTAL				**301.760,00**	**301.760,00**
TOTAL GERAL				**301.760,00**	**301.760,00**

DECRETO Nº 28.171 de 19 de dezembro de 2016

Abre ao Orçamento Fiscal, o Crédito Adicional Suplementar, 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 XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 27.005, de 11 de janeiro de 2016, e Lei Orçamentária Anual nº 8.961, de 29 de dezembro de 2015 em seu art. 6º, inciso III.

DECRETA:

Art. 1º Fica aberto ao Orçamento Fiscal , o Crédito Adicional Suplementar, no valor de R$ 248.141,00 (duzentos e quarenta e oito mil e cento e quarenta um reais) na unidade orçamentária indicada no anexo integrante a este Decreto.

Art. 2º As Unidades Orçamentárias abrangidas 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 19 de dezembro de 2016

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

LUIZ ANTÔNIO VASCONCELLOS CARREIRA
Chefe da Casa Civil

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 28.171/2016

PREFEITURA MUN. DE SALVADOR	CRÉDITO ADICIONAL SUPLEMENTAR	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
560002-SEMAN	15.451.0018.1357	3.3.90.39	0.1.00	248.141,00	
	SUB-TOTAL			**248.141,00**	
800003-EGM - SEFAZ	28.843.0037.2903	3.2.90.21	0.1.00		248.141,00
SUB-TOTAL					**248.141,00**
TOTAL GERAL				**248.141,00**	**248.141,00**

DECRETO Nº 28.172 de 19 de dezembro de 2016

Abre ao Orçamento Fiscal, o Crédito Adicional Suplementar, 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 XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 27.005, de 11 de janeiro de 2016, e Lei Orçamentária Anual nº 8.961 de 29 de dezembro de 2015, em seu art. 6º, inciso IV, alínea A.

DECRETA:

Art. 1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R$ 1.000,00 (hum mil reais) na 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 19 de dezembro de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

LUIZ ANTÔNIO VASCONCELLOS CARREIRA
Chefe da Casa Civil

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 28.172/2016

PREFEITURA MUN. DE SALVADOR	CRÉDITO ADICIONAL SUPLEMENTAR	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
536002-TRANSALVADOR	26.122.0015.2000	3.1.90.13	0.2.50	1.000,00	
	26.122.0015.2001	3.3.90.33	0.2.50		1.000,00
SUB-TOTAL				**1.000,00**	**1.000,00**
TOTAL GERAL				**1.000,00**	**1.000,00**

DECRETO Nº 28.173 de 19 de dezembro de 2016

Abre ao Orçamento Fiscal, o Crédito Adicional Suplementar, 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 XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 27.005, de 11 de janeiro de 2016, e Lei Orçamentária Anual nº 8.961 de 29 de dezembro de 2015, em seu art. 6º, inciso IV, alínea A.

DECRETA:

Art. 1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R$ 43.000,00 (quarenta e três mil reais) na unidade orçamentária indicada no anexo integrante a este

DIÁRIO OFICIAL DO MUNICÍPIO

Decreto.

Art. 2º As Unidades Orçamentárias abrangidas 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 19 de dezembro de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

LUIZ ANTÔNIO VASCONCELLOS CARREIRA
Chefe da Casa Civil

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 28.173/2016

PREFEITURA MUN. DE SALVADOR	CRÉDITO ADICIONAL SUPLEMENTAR	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
547002-SALTUR	23.122.0015.2000	3.1.90.11	0.1.00	9.400,00	
	23.122.0015.2000	3.1.90.13	0.1.00	20.000,00	
	23.122.0015.2000	3.1.91.13	0.1.00	500,00	
	23.122.0015.2000	3.3.90.36	0.1.00	300,00	
	23.122.0015.2000	3.3.90.46	0.1.00	10.500,00	
	23.122.0015.2000	3.3.90.49	0.1.00	2.300,00	
	SUB-TOTAL			**43.000,00**	
550002-SUCOM	15.122.0015.2000	3.1.90.13	0.1.00		43.000,00
SUB-TOTAL					**43.000,00**
TOTAL GERAL				**43.000,00**	**43.000,00**

DECRETO Nº 28.174 de 19 de dezembro de 2016

Abre ao Orçamento Fiscal, o Crédito Adicional Suplementar, 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 XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 27.005, de 11 de janeiro de 2016, e Lei Orçamentária Anual nº 8.961 de 29 de dezembro de 2015, em seu art. 6º, inciso IV, alínea A.

DECRETA:

Art. 1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R$ 295.000,00 (duzentos e noventa e cinco mil reais) na unidade orçamentária indicada no anexo integrante a este Decreto.

Art. 2º As Unidades Orçamentárias abrangidas 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 19 de dezembro de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

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Chefe da Casa Civil

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Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 28.174/2016

PREFEITURA MUN. DE SALVADOR	CRÉDITO ADICIONAL SUPLEMENTAR	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
230002-PGMS	02.122.0015.2000	3.1.90.11	0.1.00	295.000,00	
	SUB-TOTAL			**295.000,00**	
550002-SUCOM	15.122.0015.2000	3.1.90.11	0.1.00		147.000,00
	15.122.0015.2000	3.1.90.16	0.1.00		148.000,00
SUB-TOTAL					**295.000,00**
TOTAL GERAL				**295.000,00**	**295.000,00**

DECRETO Nº 28.175 de 19 de dezembro de 2016

Abre ao Orçamento Fiscal, o Crédito Adicional Suplementar, 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 XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 27.005, de 11 de janeiro de 2016, e Lei Orçamentária Anual nº 8.961 de 29 de dezembro de 2015, em seu art. 6º, inciso IV, alínea A.

DECRETA:

Art. 1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R$ 700,00 (setecentos reais) na 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 19 de dezembro de 2016.

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Prefeito

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Secretária Municipal de Gestão

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ANEXO AO DECRETO Nº 28.175/2016

PREFEITURA MUN. DE SALVADOR	CRÉDITO ADICIONAL SUPLEMENTAR	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
240002-CASA CIVIL	04.122.0015.2000	3.3.90.36	0.1.00	700,00	
	04.122.0015.2000	3.1.90.36	0.1.00		700,00
SUB-TOTAL				**700,00**	**700,00**
TOTAL GERAL				**700,00**	**700,00**

DECRETO Nº 28.176 de 19 de dezembro de 2016

Abre ao Orçamento Fiscal, o Crédito Adicional Suplementar, 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 XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 27.005, de 11 de janeiro de 2016, e Lei Orçamentária Anual nº 8.961 de 29 de dezembro de 2015, em seu art. 6º, inciso IV,

alínea A.

DECRETA:

Art. 1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R$ 8.000,00 (oito mil reais) na unidade orçamentária indicada no anexo integrante a este Decreto.

Art. 2º As Unidades Orçamentárias abrangidas 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 19 de dezembro de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

LUIZ ANTÔNIO VASCONCELLOS CARREIRA
Chefe da Casa Civil

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 28.176/2016

PREFEITURA MUN. DE SALVADOR	CRÉDITO ADICIONAL SUPLEMENTAR	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
550002-SUCOM	15.122.0015.2000	3.1.90.13	0.1.00		8.000,00
	SUB-TOTAL				**8.000,00**
560002-SEMAN	22.122.0015.2000	3.1.90.11	0.1.00	8.000,00	
	SUB-TOTAL			**8.000,00**	
	TOTAL GERAL			**8.000,00**	**8.000,00**

DECRETO Nº 28.177 de 19 de dezembro de 2016

Abre ao Orçamento Fiscal, o Crédito Adicional Suplementar, 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 XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 27.005, de 11 de janeiro de 2016, e Lei Orçamentária Anual nº 8.961 de 29 de dezembro de 2015, em seu art. 6º, inciso IV, alínea A.

DECRETA:

Art. 1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R$ 45.890,00 (quarenta e cinco mil e oitocentos e noventa reais) na 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 19 de dezembro de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

LUIZ ANTÔNIO VASCONCELLOS CARREIRA
Chefe da Casa Civil

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 28.177/2016

PREFEITURA MUN. DE SALVADOR	CRÉDITO ADICIONAL SUPLEMENTAR	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
560002-SEMAN	22.122.0015.2000	3.1.90.11	0.1.00	45.890,00	
	22.122.0015.2000	3.3.90.36	0.1.00		3.576,00
	22.122.0015.2000	3.3.90.46	0.1.00		11.998,00
	22.122.0015.2000	3.3.90.49	0.1.00		30.316,00
	SUB-TOTAL			**45.890,00**	**45.890,00**
	TOTAL GERAL			**45.890,00**	**45.890,00**

DECRETOS NUMERADOS

DECRETO Nº 28.178 de 19 de dezembro de 2016

Altera dispositivo do Decreto nº 27.867, de 04 de novembro de 2016.

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso das atribuições que lhe são conferidas pelo inciso V do artigo 52 da Lei Orgânica do Município e;

CONSIDERANDO as normas de direito financeiro exaradas pela Lei nº 4320/64;

CONSIDERANDO as normas voltadas para a responsabilidade na Gestão Fiscal, estabelecidas na Lei Complementar Nº 101, de 04 de maio de 2000, em especial os Artigos 48 a 51 da referida lei,

CONSIDERANDO o Decreto nº 25.785/15 que fixa normas referentes à execução orçamentária e financeira para o Poder Executivo do Município do Salvador,

CONSIDERANDO que o Decreto nº 27.867, de 04 de novembro de 2016 estabelece prazos limites para a execução da despesa no exercício de 2016, e;

CONSIDERANDO que receitas municipais decorrentes de transferências do Estado e da União somente serão realizadas após os prazos limites estabelecidos no Decreto nº 27.867, de 04 de novembro de 2016.

DECRETA:

Art. 1º Fica alterado o art. 39 do Decreto nº 27.867, de 04 de novembro de 2016, que passa a ter a seguinte redação:

> "Art. 39. O Secretário Municipal da Fazenda poderá editar normas complementares necessárias para disciplinar o encerramento do exercício financeiro de 2016, bem como, em casos excepcionais, autorizar a execução da despesa após os prazos previstos neste Decreto, por solicitação do titular do órgão executor devidamente justificada".

Art. 2º Este Decreto entra em vigor na data de sua publicação.

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

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

DIÁRIO OFICIAL DO MUNICÍPIO

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

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	**MMA EMPREENDIMENTOS E PARTICIPAÇÕES LTDA**
REPRESENTANTE/REQUERENTE	O MESMO
INSC. IMOBILIÁRIA	496.017-3
CPF/CNPJ	05.304.604/0001-45
PROCESSO N.	23479/2014
NL	IPTU/TRSD-2014
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR:	CÉLIA CRISTINA CARIBÉ MEIRELLES
E M E N T A	IPTU/TRSD IMPUGNAÇÃO DA NOTIFICAÇÃO DE LANÇAMENTO DO IPTU/2014. IMPROCEDÊNCIA DA IMPUGNAÇÃO. VALOR VENAL COMPATÍVEL COM O MERCADO IMOBILIÁRIO. ARRIMO NAS LEIS 8473/2013 E 7186/2006. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE	**MARCOS CLAUDIO FALCÃO PORTO**
REPRESENTANTE/REQUERENTE	O MESMO
INSC. IMOBILIÁRIA	193148-2
CPF/CNPJ	620.874.365-68
PROCESSO N.	23313/2014
NL	IPTU/TRSD-2014
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR:	CÉLIA CRISTINA CARIBÉ MEIRELLES
E M E N T A	IPTU/TRSD IMPUGNAÇÃO DA NOTIFICAÇÃO DE LANÇAMENTO DO IPTU/2014. IMPROCEDÊNCIA DA IMPUGNAÇÃO. VALOR VENAL COMPATÍVEL COM O MERCADO IMOBILIÁRIO. ARRIMO NAS LEIS 8473/2013 E 7186/2006. CABE RECURSO ORDINÁRIO.

Salvador,19 de dezembro 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:

PROCESSO	**29293/2014**
CONTRIBUINTE	ANDRÉ GUIMARÃES CONSTRUÇÕES LTDA.
INSCRIÇÃO IMOBILIÁRIA	00481.148-8
NFL	IPTU / 2014
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA / REEXAME NECESSÁRIO
COMPETÊNCIA ORDINÁRIA	CHEFE DO SEJUL
COMPETÊNCIA DE ALÇADA	DIRETORA DA DRM
EMENTA	IPTU. EM REEXAME NECESSÁRIO FICA MANTIDA A DECISÃO PROFERIDA PELO JULGADOR FISCAL MONOCRÁTICO. PROCEDÊNCIA PARCIAL DA IMPUGNAÇÃO. REVISÃO DO VALOR VENAL EM FUNÇÃO DE DADOS CADASTRAIS. DEFERIDO EM PARTE O PLEITO. BASE LEGAL CTRMS/LEI 7.186 DE 2006 EM VIGOR. CABE RECURSO ORDINÁRIO.

NFL	2630/2011
CONTRIBUINTE	MANA ENGENHARIA E CONSULTORIA S/A .
PROCESSOS	69897/2011; 77608/2011 E 81062/2011.
REPRESENTANTE LEGAL	GABRIEL QUEIROZ DE ALMEIDA E OUTROS
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA/REEXAME NECESSÁRIO
COMPETÊNCIA ORDINÁRIA	CHEFE DO SEJUL
COMPETÊNCIA DE ALÇADA	DIRETORA DA DRM
EMENTA	ISSQN. EM REEXAME NECESSÁRIO FICA ALTERADA A DECISÃO PROFERIDA PELA TERCEIRA JUNTA DE JULGAMENTO DO ENTÃO CMC. PROCEDÊNCIA PARCIAL DA IMPUGNAÇÃO. ALTERAÇÃO DO LANÇAMENTO ORIGINAL. ADOTADO E ACOLHIDO OS FUNDAMENTOS DO PARECER EXARADO PELA REPRESENTAÇÃO FISCAL. INTELIGÊNCIA DO ART. 299-A, § 1°, DO CTRMS VIGENTE. CABE RECURSO ORDINÁRIO.

Salvador, 19 de dezembro 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	**FONSECA SERVIÇOS DE AGENCIAMENTO E CONSULTORIA LTDA.**
REPRESENTANTE LEGAL	COSME MARTINS DA FONSECA
CGA	252.275/001-36
CNPJ	07.177.516/001-55
PROCESSO N.	68700/2010
NFL	3460.2010
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	JOSÉ ALMIR OLIVEIRA
EMENTA	OBRIGAÇÃO PRINCIPAL. ISS. IMPUGNAÇÃO IMPROCEDENTE. MANUTENÇÃO DO LANÇAMENTO REFERENCIADO. RESTOU COMPROVADO A FALTA DE RECOLHIMENTO E/OU RECOLHIDO COM INSUFICIÊNCIA PELOS SERVIÇOS PRESTADOS A TERCEIROS REF. ITENS DA LISTA DE SERVIÇOS ANEXA CTRMS. AMPARO ARTS. 92 E 93 LEI 4279/90 EXS. 2005/06 E ARTS. 104, 105 E 106 DA LEI 7.186/06, C/C DEC. 12230/99 EX. 2007 E 17.671/2007 EX. 2007/8. PENALIDADE ARTS.103, XI LEI 4279/90 EXS. 2005/06 E 112, XI, LEI 7186/2006 EXS. 2007/2008. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE	**LUCIMEIRE CARVALHO FARIAS**
INSC.IMOBILIÁRIA	284.280-7
CPF	364.382.005-49
PROCESSO Nº.	35.506/2011
NFL Nº	1.265.2011
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	IRMA CRISTINA GENTA
EMENTA	IPTU- IMPROCEDÊNCIA DA IMPUGNAÇÃO E MANUTENÇÃO DO LANÇAMENTO COM BASE NOS ARTIGOS 131, § 2º, 132 §§ 2º E 3º, 153 C/C 155, DA LEI 4279/90 E DEC. 12.230/99 E ARTIGOS 75, 79, 212, 213 E 217 DA LEI 7186/2006 E DEC. 12.230 E 17671/2007. CABE RECURSO ORDINÁRIO

CONTRIBUINTE	**PAULO ODEBRECHT QUEIROZ**
INSC.IMOBILIÁRIA	662.397-2
CPF	482.403.705-00
PROCESSO Nº.	27.520/2012
NFL Nº	1537.2012
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	IRMA CRISTINA GENTA
EMENTA	IPTU - MANUTENÇÃO DO LANÇAMENTO E IMPROCEDÊNCIA DA IMPUGNAÇÃO COM BASE NOS ARTIGOS 75, 79, 212, 213 E 217 DA LEI 7186/2006 E DEC. 12.230 E 17671/2007. CABE RECURSO ORDINÁRIO

Salvador, 19 de dezembro de 2016.

MARIA ELIANE NILO DANTAS
Chefe do Setor de Julgamento

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

PORTARIA Nº 454/2016

A SECRETÁRIA MUNICIPAL DE GESTÃO, no uso de suas atribuições,

RESOLVE:

Dispensar, a partir de 21/12/2016, o empregado da LIMPURB, **WILSON LUIZ PRAZERES**, matrícula

nº 819.496, da função de confiança de Chefe do Setor de Cadastro Funcional e Cessão de Pessoal, da Subcoordenadoria Central de Informações Funcionais, Grau 65, da Coordenadoria Central de Políticas e Administração de Pessoas, SEMGE/DGP, retornando a sua repartição de origem na mesma data.

GABINETE DA SECRETÁRIA DA SEMGE, em 12 de dezembro de 2016.

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária

PORTARIA Nº 456/2016

A SECRETÁRIA MUNICIPAL DE GESTÃO, no uso de suas atribuições,

RESOLVE:

Substituir na Portaria SEMGE nº 072/2015, publicada no DOM de 07 a 09/03/2015 que designa a Comissão Central de Avaliação Especial de Desempenho o servidor Enoc Carvalho Mendes Ferreira, matrícula 818483 pela servidora Eurides Nunes Morais, matrícula 819773 que a presidirá.

GABINETE DA SECRETÁRIA MUNICIPAL DE GESTÃO, em 15 de dezembro de 2016.

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária

PORTARIA N.º 457/2016

A SECRETÁRIA MUNICIPAL DE GESTÃO, no uso das atribuições que lhe confere o Art. 11, inciso XI do Regimento da SEMGE, aprovado pelo Decreto n.º 25.394, de 08 de outubro de 2014, e de acordo com o **Processo n.º 10389/2016 - SMS,**

RESOLVE:

Aplicar à empresa **DALIA DISTRIBUIDORA HOSPITALAR LTDA - EPP, CNPJ: 05.960.774/0001-88,** por descumprimento da Cláusula Quinta, item 5.3 do Termo de Compromisso nº 231/2015 - SMS, as seguintes penalidades, com base na Cláusula Décima, item 10.2, subitem 10.2.3, alínea "c" do referido Termo e de acordo com os dispositivos previstos nas Leis Federais nº 10.520/02 e nº 8.666/93, Decreto Municipal n.º 15.984/05 e Leis Municipais nº 6.148/02 e nº 4.484/92:

I. Multa de 20% (vinte por cento), sobre o valor da fatura do fornecimento de materiais e;

II. Suspensão do direito de licitar e contratar com a Administração Pública Municipal por um período de 06 (seis) meses.

GABINETE DA SECRETARIA MUNICIPAL DE GESTAO, 15 de Dezembro de 2016.

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária

PORTARIA Nº 458/2016

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	PROJETO/ ATIVIDADE	VALOR/ MENSAL
001/2009	FUNDAÇÃO JOÃO FERNANDES DA CUNHA-CULTURAL	SEFAZ	04.122.015.2001 06	4.396,10

GABINETE DA SECRETÁRIA MUNICIPAL DE GESTÃO, em 19 de dezembro de 2016

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária

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

AVERBAÇÃO DE TEMPO DE SERVIÇO - DEFERIDA

PROCESSO	ORGÃO	SERVIDOR	DIAS
1447/2015	SMED	GIRLENE DE OLIVEIRA CHAGAS	3.367
447/2015	SMS	ELI ALVES QUEIROZ DE LIMA	1.371
5053/2016	SMED	MARIA DE FÁTIMA MORAIS GUIMARÃES GOMES	1.549
5849/2016	SMED	UILTON LOPES VIEIRA	2.733
5911/2016	SMED	TERESA CRISTINA TEIXEIRA SILVA GOUVEIA	2.558
6490/2016	SMED	ANA ANDRADE CABRAL	636
6753/2016	SMED	SILENE RITA RIBEIRO PASSOS	6.349
6984/2016	SMED	SUZI DOS SANTOS MIRANDA	1.945
2804/2016	SMED	JOSIANA PEREIRA ROCHA	4.243
23847/2016	SEFAZ	ANA CRISTINA JESUS SILVEIRA	3.458
55782/2016	SEFAZ	CARLOS HOFMANN DOS SANTOS	5.030

ABONO DE PERMANENCIA A PARTIR DA DATA DE OPÇÃO - DEFERIDO

PROCESSO	ORGÃO	SERVIDOR
38/2016	SECIS	ELEANDRO PEREIRA
410/2016	SEMOB	MARIEDMA VIEIRA DOS SANTOS MIRANDA
55392/2016	SEFAZ	GUACIRA LEDA SILVA DOS SANTOS
2655/2016	SEMPS	OLGA PINHO DA SILVA

RECURSO / CONCURSO - INDEFERIDO

PROCESSO	ORGÃO	SERVIDOR
2504/2016	SEMGE	FLÁVIA SANTOS DO NASCIMENTO
2312/2016	SEMGE	REUBEM LIMA DOURADO
2186/2016	SEMGE	IVONEIDE CONCEIÇÃO RAMOS
1163/2016	SEMGE	DERALDO RIOS PINHEIRO FILHO
1083/2016	SEMGE	WAGNER PINHO CAVALCANTI
1025/2016	SEMGE	GUACILENE SILVA DOS SANTOS
4088/2015	SEMGE	ANDERSON LIMA RODRIGUES

MUDANÇA DE NÍVEL - DEFERIDA

PROCESSO	ORGÃO	SERVIDOR
3721/2016	SMS	TONIA MARIA CARNEIRO FALCÃO

GRATIFICAÇÃO POR AVANÇO DE COMPETÊNCIA - DEFERIDA

PROCESSO	ORGÃO	SERVIDOR
34067/2016	SEFAZ	ARTUR MATTOS

ESTABILIDADE ECONÔMICA - DEFERIDA

PROCESSO	ORGÃO	SERVIDOR
4010/2016	SEMGE	ANA AMÉLIA DO NASCIMENTO AMORIM

GABINETE DA DIRETORIA DE GESTÃO DE PESSOAS, em 19 de dezembro de 2016.

JOSIAS FRANÇA FILHO
Diretor de Gestão de Pessoas

Instituto de Previdência do Salvador - PREVIS

PORTARIA Nº 458/2016

O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO SALVADOR - PREVIS, no uso de suas atribuições que lhe confere o Artigo 14, Inciso I, Alínea "K" do Regimento Interno, aprovado pelo Decreto 19.403 de 18.03.09, **RESOLVE**: Designar os servidores, **Fabricio Bonfim Prazeres Cruz**, matrícula **991026**, **Renato José da Silva**, matrícula **974020**, e **Bernadete Maria Rodrigues Netto**, matrícula **303115**, para sob a Presidência do primeiro constituírem a Comissão para conferência do **Livro de Caixa do Exercício de 2016**.

GABINETE DA PRESIDÊNCIA, 14 de dezembro de 2016.

EUDE LIMA SANTANA
Presidente

RETIFICAÇÃO

Na Portaria nº 431/2016, do **INSTITUTO DE PREVIDÊNCIA DO SALVADOR**, de 22/11/2016, publicada no DOM de 08 e 12/12/2016, referente à fixação de renda do (a) segurado (a) **JUCIEDE SOUSA MORAES**.

Onde se lê: ..., JUCIEDE SOUZA MORAES...

Leia-se: ..., JUCIEDE SOUSA MORAES.

GABINETE DA PRESIDÊNCIA, 12 de dezembro de 2016.

EUDE LIMA SANTANA
Presidente

DIÁRIO OFICIAL DO MUNICÍPIO

SECRETARIA MUNICIPAL DA EDUCAÇÃO - SMED

PORTARIA Nº 420/2016

O SECRETÁRIO 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,

RESOLVE:

Dispensar desde 12/12/2016, a servidora ALANA MÁRCIA DE OLIVEIRA SANTOS, matrícula nº 871.509, da Função de Confiança de Supervisor, Grau 63, desta Secretaria.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 16 de dezembro de 2016.

JOELICE RAMOS BRAGA
Secretária em exercício

PORTARIA Nº 422/2016

A SECRETÁRIA MUNICIPAL DA EDUCAÇÃO, no uso de suas atribuições legais, 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,

RESOLVE:
Designar, no período de 01.01.2017 a 30.01.2017, a servidora CLENILZA DOS SANTOS MELO MUNIZ, matrícula nº 19.603, Analista de Gestão Pública Municipal para responder pela Função de Confiança de Supervisor, Grau 63, durante o impedimento de seu titular RITA DE CÁSSIA SALES DOS SANTOS, matrícula nº 871.724, por motivo de férias.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 16 de dezembro de 2016.

JOELICE RAMOS BRAGA
Secretária em exercício

SECRETARIA MUNICIPAL DA SAÚDE - SMS

PORTARIA Nº 629/2016

O SECRETARIO MUNICIPAL DA SAÚDE, no uso de suas atribuições,

RESOLVE:

Acolher o relatório da Comissão Permanente de Processo Administrativo Disciplinar e Sindicância, designada através da portaria de N.º 390/2016, publicada no DOM de n.º 6.633 de 16 a 18 de Julho de 2016, que decidiu pelo **ARQUIVAMENTO** do processo Administrativo n.º 3365/2016, com fulcro no art. 189, parágrafo único da Lei Complementar 01/91.

Gabinete da Secretaria Municipal de Saúde, em 07 de Dezembro de 2016.

JOSÉ ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 633/2016

O SECRETARIO MUNICIPAL DA SAÚDE, no uso de suas atribuições,

RESOLVE:

Acolher o relatório da Comissão Permanente de Processo Administrativo Disciplinar e Sindicância, designada através da portaria de N.º 386/2016, publicada no DOM de n.º 6.633 de 16 a 18 de Julho de 2016, que decidiu pelo **ARQUIVAMENTO** do processo Administrativo n.º 4347/2016, com fulcro no art. 189, parágrafo único da Lei Complementar 01/91.

Gabinete da Secretaria Municipal de Saúde, em 16 de Dezembro de 2016.

JOSÉ ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 634/2016

O SECRETARIO MUNICIPAL DA SAÚDE, no uso de suas atribuições,

RESOLVE:

Acolher o relatório da Comissão Permanente de Processo Administrativo Disciplinar e Sindicância, designada através da portaria de N.º 386/2016, publicada no DOM de n.º 6.633 de 16 a 18 de Julho de 2016, que decidiu pelo **ARQUIVAMENTO** do processo Administrativo n.º 4340/2016, com fulcro no art. 189, parágrafo único da Lei Complementar 01/91.

Gabinete da Secretaria Municipal de Saúde, em 16 de **Dezembro** de 2016.

JOSÉ ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 635/2016

O SECRETARIO MUNICIPAL DA SAÚDE, no uso de suas atribuições,

RESOLVE:

Acolher o relatório da Comissão Permanente de Processo Administrativo Disciplinar e Sindicância, designada através da portaria de N.º 386/2016, publicada no DOM de n.º 6.633 de 16 a 18 de Julho de 2016, que decidiu pelo **ARQUIVAMENTO** do processo Administrativo n.º 4512/2016, com fulcro no art. 189, parágrafo único da Lei Complementar 01/91.

Gabinete da Secretaria Municipal de Saúde, em 16 de Dezembro de 2016.

JOSÉ ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 636/2016

O SECRETARIO MUNICIPAL DA SAÚDE, no uso de suas atribuições,

RESOLVE:

Acolher o relatório da Comissão Permanente de Processo Administrativo Disciplinar e Sindicância, designada através da portaria de N.º 386/2016, publicada no DOM de n.º 6.633 de 16 a 18 de Julho de 2016, que decidiu pelo **ARQUIVAMENTO** do processo Administrativo n.º 5174/2016, com fulcro no art. 189, parágrafo único da Lei Complementar 01/91.

Gabinete da Secretaria Municipal de Saúde, em 16 de Dezembro de 2016.

JOSÉ ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 637/2016

O SECRETARIO MUNICIPAL DA SAÚDE, no uso de suas atribuições,

RESOLVE:

Acolher o relatório da Comissão Permanente de Processo Administrativo Disciplinar e Sindicância, designada através da portaria de N.º 386/2016, publicada no DOM de n.º 6.633 de 16 a 18 de Julho de 2016, que decidiu pelo **ARQUIVAMENTO** do processo Administrativo n.º 8830/2016, com fulcro no art. 189, parágrafo único da Lei Complementar 01/91.

Gabinete da Secretaria Municipal de Saúde, em 16 de Dezembro de 2016.

JOSÉ ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 638/2016

O SECRETARIO MUNICIPAL DA SAÚDE, no uso de suas atribuições,

RESOLVE:

Acolher o relatório da Comissão Permanente de Processo Administrativo Disciplinar e Sindicância, designada através da portaria de N.º 386/2016, publicada no DOM de n.º 6.633 de 16 a 18 de Julho de 2016, que decidiu pelo **ARQUIVAMENTO** do processo Administrativo n.º 4671/2016, com fulcro no art. 189, parágrafo único da Lei Complementar 01/91.

Gabinete da Secretaria Municipal de Saúde, em 16 de Dezembro de 2016.

JOSÉ ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 639/2016

O SECRETARIO MUNICIPAL DA SAÚDE, no uso de suas atribuições,

RESOLVE:

Acolher o relatório da Comissão Permanente de Processo Administrativo Disciplinar e Sindicância, designada através da portaria de N.º 386/2016, publicada no DOM de n.º 6.633 de 16 a 18 de Julho de 2016, que decidiu pelo **ARQUIVAMENTO** do processo Administrativo n.º 8833/2016, com fulcro no art. 189, parágrafo único da Lei Complementar 01/91.

Gabinete da Secretaria Municipal de Saúde, em 16 de Dezembro de 2016.

JOSÉ ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

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

Conselho Municipal de Assistência Social - CMAS

RESOLUÇÃO Nº 24/2016

O CONSELHO MUNICIPAL DE ASSISTÊNCIA SOCIAL DE SALVADOR - CMASS, no uso de suas atribuições que lhe confere a Lei Municipal n. ° 5.096/96.

RESOLVE:

Art. 1º- **Aprovar** através da resolução 24/2016 a secretaria executiva do CMASS: **Representação Sociedade Civil:** Presidente: Jozias Sousa da Silva/Organização de Auxilio Fraterno/OAF; Representação **Governamental:** Vice-Presidente: Juliana Portela/ SEMPS; 1º Secretário: **Representação Sociedade Civil:** Marcelo Tourinho Sindicato dos Psicólogos da Bahia- SINPBAHIA; 2º Secretário: **Representação Sociedade Civil:** Hélio Botelho/ Fundação Cidade Mãe.

CONSELHO MUNICIPAL DE ASSISTÊNCIA SOCIAL DE SALVADOR, em 16 de dezembro de 2016.

JACIARA COSTA
Presidente

EXTRATO DE ATA 92ª

Aos dezesseis dias do mês de dezembro de dois mil e dezesseis, no auditório do Centro Cultural da Câmara de Vereadores, convocados pela presidente Jaciara Costa/ SEMPS perante à Secretária de Promoção Social e Esporte e Combate à Pobreza, Dr. Ana Paula Matos, nos termos dos artigos 6º e 7º da Lei da Criação do Conselho Municipal de Assistência Social -CMASS, Nº 5.096/96, compareceram e tomaram posse os senhores e senhoras Representantes da Sociedade Civil Titulares: Presidente: Jozias Sousa da Silva/Organização de Auxilio Fraterno/OAF; Conselheiros: Daniela Simões/Lar Fabiano de Cristo; Adriana de amorim Fernandes/ Associação das Comunidades Paroquiais de Mata Escura e Calabetão/ACOPAMEC; Suzana Bernardes/ Federação Espirita do Estado da Bahia/ FEEB; Erica Cristina Silva/Fórum dos Trabalhadores do SUAS Salvador -FMTSUAS/; Marcelo Tourinho Sindicato dos Psicólogos da Bahia- SINPBAHIA; Representantes da Sociedade Civil Suplentes: Benildes Mello Lima/Instituto Guanabara; Rita da Anunciação Santos Cruz/ Associação Bom Samaritano; Eliene Caldas Borges/ Associação de Pais de Amigos dos Excepcionais de Salvador/ APAE; Jupiraci Borges Ferreira/ Centro de Referência em Direitos Humanos e Assistência Social - CREDIBA; Raimundo Carneiro/ Instituto de Desenvolvimento Social Leão de Judá- IDSLJ; José Carlos Cesar Montes/ Fundação César Montes/ FUNDACEM. Governamentais Titulares: Vice-Presidente: Juliana Portela/ SEMPS; Conselheiros: Adriana Cardoso/ Casa Civil; Hélio Botelho/ Fundação Cidade Mãe; Patrícia Dantas/SMS; Lícia Oliveira/SMED; Ana Cristina Costa Marins/ SINDEC, e seus Governamentais Suplentes: Luciana Magnavita; Eliane Ribeiro Silva; Priscila Moraes; Adriana Almeida Pereira; Stefanie Eskereski Torres.

CONSELHO MUNICIPAL DE ASSISTÊNCIA SOCIAL DE SALVADOR, em 16 de dezembro de 2016.

JACIARA COSTA
Presidente

SECRETARIA MUNICIPAL DE MOBILIDADE - SEMOB

Superintendência do Trânsito do Salvador - TRANSALVADOR

PORTARIA Nº461/2016

O SUPERINTENDENTE DE TRÂNSITO DO SALVADOR no uso de suas atribuições que lhe são conferidas pela Lei nº. 8.725 de 29 de dezembro de 2014, e com fundamento nos Art. 3º, inciso IX, Art. 15, Inciso I, alínea k, do Regimento Interno aprovado pelo Decreto nº. 25.902 de 24 de março de 2015, publicado no Diário Oficial do Município de 25 de março de 2015,
Considerando a necessidade de ordenar, disciplinar e otimizar o tráfego de veículos em geral e a circulação de pedestres, em função das obras necessárias a **implantação de duto subterrâneo para o gasoduto da ligação de ramal de gás natural** a empreendimento comercial na Rua Manoel Antônio Galvão - Bairro de **Pituaçu**, solicitação feita através do Processo SUCOM nº 56.186 / 2016, sob a responsabilidade técnica da Companhia de Gás da Bahia - Bahiagás,

RESOLVE:

Art. 1º Autorizar a execução das obras necessárias à implantação de duto subterrâneo para ligação de ramal de gás natural a empreendimento comercial na **Rua Manoel Antônio Galvão** - Bairro de Pituaçu, em etapas sucessivas, concluídas e devidamente recuperadas, conforme descrição a seguir:

I - Em frente ao Império da Picanha, nº 38.

a) na pista, através de corte transversal, ocupando 3,40 m (três metros e quarenta centímetros) da faixa de tráfego.

b) no passeio (calçada), através de corte transversal, ocupando 3,0 m (três metros) da área do passeio.

II - Em frente à Cabana do João, nº 30.

a) na pista, através de corte transversal, ocupando 3,0m (três metros) da faixa de tráfego.

b) no passeio (calçada), através de corte transversal, ocupando 4,60m (quatro metros e sessenta centímetros).

§1º - Todas as atividades deverão ser realizadas no período noturno compreendido entre 21:00h e 05:00h, no prazo máximo de 36 (trinta e seis) dias, contados a partir de 26 de dezembro de 2016.
§2º - Durante a ocupação de parte da área do passeio, deverá ser mantida uma faixa com largura mínima de 1,0m (um metro), devidamente sinalizada para livre circulação dos pedestres com segurança.

§3º - As áreas ocupadas deverão ser totalmente recuperadas e liberadas ao tráfego, a partir das 05:30h.

§4º - Os acessos às edificações existentes deverão ser mantidos livres ao longo dos trechos citado no caput do Art. 1º**.**

§5º - A execução das obras poderá ser parcial ou totalmente paralisada pela fiscalização da TRANSALVADOR em casos de congestionamento do tráfego.

Art. 2º As obras só poderão ser iniciadas estando à empresa responsável com a autorização emitida pela SUCOM.

Art. 3º Os locais de realização das obras deverão estar devidamente protegidos e sinalizados em conformidade com o ANEXO II do Código de Trânsito Brasileiro, aprovado pelo Art. 1º da Resolução 160, de 22 de abril de 2004 do CONTRAN.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Painéis de Mensagens Variáveis (PMV's)** em conformidade com o ANEXO I da Portaria TRANSALVADOR nº. 521/2013, publicada no Diário Oficial do Município de 20 de setembro de 2013 a serem utilizados por esta autarquia.

Art. 4º A empresa responsável pela obra fica na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Monitores de Tráfego** para prestação de serviços de apoio ao tráfego, de acordo com a Portaria TRANSALVADOR nº. 175/2014, publicada no Diário Oficial do Município de 10 de abril de 2014 a serem utilizados por esta autarquia.

Art. 5º É de inteira responsabilidade da Empresa executora a recomposição e pavimentação da pista de rolamento, áreas de estacionamentos, áreas verdes, calçadas (passeios) e a sinalização gráfica anteriormente existente.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de comunicar a esta Superintendência a conclusão dos serviços para realização de vistoria técnica no local.

Art. 6º Ficam inalteradas todas as demais condicionantes determinadas por esta Superintendência, pela SINDEC, SEMOB e no Processo SUCOM nº 56.186 / 2016, sob a responsabilidade técnica da Companhia de Gás da Bahia - Bahiagás.

Art. 7º O tráfego voltará à normalidade tão logo as condições locais o permitam.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO DO SALVADOR, em 12 de dezembro de 2016.

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

PORTARIA Nº460/2016

O SUPERINTENDENTE DE TRÂNSITO DO SALVADOR no uso de suas atribuições que lhe são conferidas pela Lei nº 8.725, de 29 de dezembro de 2014 e com fundamento nos Art. 3º, inciso IX, Art. 15, Inciso I, alínea k, do Regimento Interno aprovado pelo Decreto nº. 25.902 de 24 de março de 2015, publicado no Diário Oficial do Município de 25 de março de 2015,
Considerando a necessidade de ordenar, disciplinar e otimizar o tráfego de veículos em geral e a circulação de pedestres, em função das obras necessárias a **implantação de duto subterrâneo para ligação de ramal de gás natural** ao empreendimento comercial na Avenida Paulo VI - Bairro da Pituba, solicita renovação da Portaria nº 149 / 2016, através do Processo SUCOM nº 64.768 / 2016, sob a responsabilidade técnica Companhia de Gás da Bahia - Bahiagás,

RESOLVE:

Art. 1º Autorizar a execução das obras implantação de duto subterrâneo para ligação de ramal de gás natural ao empreendimento comercial na **Avenida Paulo VI** - Bairro da Pituba, pelo método convencional, com largura média da vala 0,60m (sessenta centímetros) e 0,80m (oitenta centímetros) de profundidade, em etapas sucessivas, concluídas e devidamente recuperadas, conforme descrição a seguir:

I - Na Avenida Paulo VI, em frente à Pizza Vignoli, nº 1659;

a) Na pista, através de corte transversal ocupando 7,30m (sete metros e trinta centímetros), devendo ser executado em sistema de meia pista (duas etapas), mantendo uma faixa de tráfego livre e devidamente sinalizada para livre circulação de veículos devidamente sinalizada para circulação dos veículos com segurança.

b) No passeio (calçada), através de corte transversal ocupando 1,80m (um metro e oitenta centímetros).

§1º - Todas as atividades deverão ser realizadas período noturno compreendido entre 22:00h e 05:00h, no prazo máximo de 10 (dez) dias, contados a partir de 20 de dezembro de 2016.

§2º - Durante a ocupação de parte da área do passeio, deverá ser mantida uma faixa com largura mínima de 1,0m (um metro), devidamente sinalizada para livre circulação dos pedestres com segurança.

§3º - As áreas ocupadas deverão ser totalmente recuperadas e liberadas ao tráfego, a partir das 05:30h.

§4º - Os acessos às edificações existentes deverão ser mantidos livres ao longo dos trechos citado no caput do Art. 1º**.**

§5º - A execução das obras poderá ser parcial ou totalmente paralisada pela fiscalização da TRANSALVADOR em casos de congestionamento do tráfego.

Art. 2º As obras só poderão ser iniciadas estando à empresa responsável com a autorização emitida pela SUCOM.

Art. 3º Os locais de realização das obras deverão estar devidamente protegidos e sinalizados em conformidade com o ANEXO II do Código de Trânsito Brasileiro, aprovado pelo Art. 1º da Resolução 160, de 22 de abril de 2004 do CONTRAN.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Painéis de Mensagens Variáveis (PMV's)** em conformidade com o ANEXO I da Portaria TRANSALVADOR nº. 521/2013, publicada no Diário Oficial do Município de 20 de setembro de 2013 a serem utilizados por esta autarquia.

Art. 4º A empresa responsável pela obra fica na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Monitores de Tráfego** para prestação de serviços de apoio ao tráfego, de acordo.com a Portaria TRANSALVADOR nº. 175/2014, publicada no Diário Oficial do Município de 10 de abril de 2014 a serem utilizados por esta autarquia.

Art. 5º É de inteira responsabilidade da Empresa executora a recomposição e pavimentação da pista de rolamento, áreas de estacionamentos, áreas verdes, calçadas (passeios) e a sinalização gráfica anteriormente existente.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de comunicar a esta Superintendência a conclusão dos serviços para realização de vistoria técnica no local.

Art. 6º Ficam inalteradas todas as demais condicionantes determinadas por esta Superintendência através da Portaria nº 149 / 2016, pela SINDEC, SEMOB e da SUCOM no Processo nº 12.121 / 2016, sob a responsabilidade técnica da Companhia de Gás da Bahia - Bahiagás.

Art. 7º O tráfego voltará à normalidade tão logo as condições locais o permitam.

GABINETE DA SUPERINTENDENCIA DE TRÂNSITO DO SALVADOR, em 12 de dezembro de 2016.

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

PORTARIA Nº460/2016

O SUPERINTENDENTE DE TRÂNSITO DO SALVADOR no uso de suas atribuições que lhe são conferidas pela Lei nº 8.725, de 29 de dezembro de 2014 e com fundamento nos Art. 3º, inciso IX, Art. 15, Inciso I, alínea k, do Regimento Interno aprovado pelo Decreto nº. 25.902 de 24 de março de 2015, publicado no Diário Oficial do Município de 25 de março de 2015,
Considerando a necessidade de ordenar, disciplinar e otimizar o tráfego de veículos em geral e a circulação de pedestres, em função das obras necessárias a **implantação de duto subterrâneo para ligação de ramal de gás natural** ao empreendimento comercial na Avenida Paulo VI - Bairro da Pituba, solicita renovação da Portaria nº 149 / 2016, através do Processo SUCOM nº 64.768 / 2016, sob a responsabilidade técnica Companhia de Gás da Bahia - Bahiagás,

RESOLVE:

Art. 1º Autorizar a execução das obras implantação de duto subterrâneo para ligação de ramal de gás natural ao empreendimento comercial na **Avenida Paulo VI** - Bairro da Pituba, pelo método convencional, com largura média da vala 0,60m (sessenta centímetros) e 0,80m (oitenta centímetros) de profundidade, em etapas sucessivas, concluídas e devidamente recuperadas, conforme descrição a seguir:

I - Na Avenida Paulo VI, em frente à Pizza Vignoli, nº 1659;

a) Na pista, através de corte transversal ocupando 7,30m (sete metros e trinta centímetros), devendo ser executado em sistema de meia pista (duas etapas), mantendo uma faixa de tráfego livre e devidamente sinalizada para livre circulação de veículos devidamente sinalizada para circulação dos veículos com segurança.

b) No passeio (calçada), através de corte transversal ocupando 1,80m (um metro e oitenta centímetros).

§1º - Todas as atividades deverão ser realizadas período noturno compreendido entre 22:00h e 05:00h, no prazo máximo de 10 (dez) dias, contados a partir de 20 de dezembro de 2016.

§2º - Durante a ocupação de parte da área do passeio, deverá ser mantida uma faixa com largura mínima de 1,0m (um metro), devidamente sinalizada para livre circulação dos pedestres com segurança.

§3º - As áreas ocupadas deverão ser totalmente recuperadas e liberadas ao tráfego, a partir das 05:30h.

§4º - Os acessos às edificações existentes deverão ser mantidos livres ao longo dos trechos citado no caput do Art. 1º**.**

§5º - A execução das obras poderá ser parcial ou totalmente paralisada pela fiscalização da TRANSALVADOR em casos de congestionamento do tráfego.

Art. 2º As obras só poderão ser iniciadas estando à empresa responsável com a autorização emitida pela SUCOM.

Art. 3º Os locais de realização das obras deverão estar devidamente protegidos e sinalizados em conformidade com o ANEXO II do Código de Trânsito Brasileiro, aprovado pelo Art. 1º da Resolução 160, de 22 de abril de 2004 do CONTRAN.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Painéis de Mensagens Variáveis (PMV's)** em conformidade com o ANEXO I da Portaria TRANSALVADOR nº. 521/2013, publicada no Diário Oficial do Município de 20 de setembro de 2013 a serem utilizados por esta autarquia.

Art. 4º A empresa responsável pela obra fica na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Monitores de Tráfego** para prestação de serviços de apoio ao tráfego, de acordo.com a Portaria TRANSALVADOR nº. 175/2014, publicada no Diário Oficial do Município de 10 de abril de 2014 a serem utilizados por esta autarquia.

Art. 5º É de inteira responsabilidade da Empresa executora a recomposição e pavimentação da pista de rolamento, áreas de estacionamentos, áreas verdes, calçadas (passeios) e a sinalização gráfica anteriormente existente.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de comunicar a esta Superintendência a conclusão dos serviços para realização de vistoria técnica no local.

Art. 6º Ficam inalteradas todas as demais condicionantes determinadas por esta Superintendência através da Portaria nº 149 / 2016, pela SINDEC, SEMOB e da SUCOM no Processo nº 12.121 / 2016, sob a responsabilidade técnica da Companhia de Gás da Bahia - Bahiagás.

Art. 7º O tráfego voltará à normalidade tão logo as condições locais o permitam.

GABINETE DA SUPERINTENDENCIA DE TRÂNSITO DO SALVADOR, em 12 de dezembro de 2016.

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

PORTARIA **Nº462/2016**

O SUPERINTENDENTE DE TRÂNSITO DO SALVADOR no uso de suas atribuições que lhe são conferidas pela Lei nº. 8.725 de 29 de dezembro de 2014, e com fundamento nos Art. 3º, inciso IX, Art. 15, Inciso I, alínea k, do Regimento Interno aprovado pelo Decreto nº. 25.902 de 24 de março de 2015, publicado no Diário Oficial do Município de 25 de março de 2015,
Considerando a necessidade de ordenar, disciplinar e otimizar o tráfego de veículos em geral e a circulação de pedestres, em função das obras necessárias a **implantação de duto subterrâneo para o gasoduto da ligação de ramal de gás natural** aos empreendimentos residenciais na Rua Hilton Rodrigues - Bairro da **Pituba**, solicitação através do Processo SUCOM nº 56.179 / 2016, sob a responsabilidade técnica da Companhia de Gás da Bahia - Bahiagás,

RESOLVE:

Art. 1º Autorizar a execução das obras necessárias à implantação de duto subterrâneo para ligação de ramal de gás natural aos empreendimentos residenciais na **Rua Hilton Rodrigues - Bairro da Pituba**, em etapas sucessivas, concluídas e devidamente recuperadas, conforme descrição a seguir:

I - Em frente ao Edifício Portal do Bosque, nº 158.

a) na pista, através de corte transversal, devendo ser executado em sistema de meia pista (duas etapas), mantendo sempre uma faixa livre e devidamente sinalizada para livre circulação dos veículos com segurança, numa extensão aproximada de 12,50m (doze metros e cinquenta centímetros).

b) no passeio (calçada), através de corte transversal, ocupando 2,50m (dois metros e cinquenta centímetros).

II - Em frente ao Edifício Cidade Real, nº 352.

a) na pista, através de corte transversal, devendo ser executado em sistema de meia pista (duas etapas), mantendo sempre uma faixa livre e devidamente sinalizada para livre circulação dos veículos com segurança, numa extensão aproximada de 10,0m (dez metros).

b) no passeio (calçada), através de corte transversal, ocupando 2,70m (dois metros e setenta centímetros).

§1° - Todas as atividades deverão ser realizadas no período noturno compreendido entre 21:00h e 05:00h, no prazo máximo de 36 (trinta e seis) dias, contados a partir de 26 de dezembro de 2016.
§2° - Durante a ocupação de parte da área do passeio, deverá ser mantida uma faixa com largura mínima de 1,0m (um metro), devidamente sinalizada para livre circulação dos pedestres com segurança.

§3° - As áreas ocupadas deverão ser totalmente recuperadas e liberadas ao tráfego, a partir das 05:30h.

§4° - Os acessos às edificações existentes deverão ser mantidos livres ao longo dos trechos citado no caput do Art. 1°.

§5° - A execução das obras poderá ser parcial ou totalmente paralisada pela fiscalização da TRANSALVADOR em casos de congestionamento do tráfego.

Art. 2° As obras só poderão ser iniciadas estando à empresa responsável com a autorização emitida pela SUCOM.

Art. 3° Os locais de realização das obras deverão estar devidamente protegidos e sinalizados em conformidade com o ANEXO II do Código de Trânsito Brasileiro, aprovado pelo Art. 1° da Resolução 160, de 22 de abril de 2004 do CONTRAN.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Painéis de Mensagens Variáveis (PMV's)** em conformidade com o ANEXO I da Portaria TRANSALVADOR nº. 521/2013, publicada no Diário Oficial do Município de 20 de setembro de 2013 a serem utilizados por esta autarquia.

Art. 4° A empresa responsável pela obra fica na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Monitores de Tráfego** para prestação de serviços de apoio ao tráfego, de acordo com a Portaria TRANSALVADOR nº. 175/2014, publicada no Diário Oficial do Município de 10 de abril de 2014 a serem utilizados por esta autarquia.

Art. 5° É de inteira responsabilidade da Empresa executora a recomposição e pavimentação da pista de rolamento, áreas de estacionamentos, áreas verdes, calçadas (passeios) e a sinalização gráfica anteriormente existente.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de comunicar a esta Superintendência a conclusão dos serviços para realização de vistoria técnica no local.

Art. 6° Ficam inalteradas todas as demais condicionantes determinadas por esta Superintendência, pela SINDEC, SEMOB e no Processo SUCOM nº 56.179 / 2016, sob a responsabilidade técnica da Companhia de Gás da Bahia - Bahiagás.

Art. 7° O tráfego voltará à normalidade tão logo as condições locais o permitam.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO DO SALVADOR, em 12 de dezembro de 2016.

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

PORTARIA Nº463/2016

O SUPERINTENDENTE DE TRÂNSITO DO SALVADOR no uso de suas atribuições que lhe são conferidas pela Lei nº. 8.725 de 29 de dezembro de 2014, e com fundamento nos Art. 3º, inciso IX, Art. 15, Inciso I, alínea k, do Regimento Interno aprovado pelo Decreto nº. 25.902 de 24 de março de 2015, publicado no Diário Oficial do Município de 25 de março de 2015,

Considerando a necessidade de ordenar, disciplinar e otimizar o tráfego de veículos em geral e a circulação de pedestres, em função das obras necessárias a **implantação de duto subterrâneo para o gasoduto da ligação de ramal de gás natural** a empreendimento residencial nas Ruas Timbó e Benjoim - Bairro do **Caminho das Árvores**, solicitação através do Processo SUCOM nº 56.197 / 2016, sob a responsabilidade técnica da Companhia de Gás da Bahia - Bahiagás,

RESOLVE:

Art. 1° Autorizar a execução das obras necessárias à implantação de duto subterrâneo para ligação de ramal de gás natural a empreendimento residencial e comercial nas **Ruas Timbó e Benjoim** - Bairro Caminho das Árvores, em etapas sucessivas, concluídas e devidamente recuperadas, conforme descrição a seguir:

I - Rua Timbó, em frente ao Residencial São Paulo, nº 519.

a) na pista, através de corte transversal, ocupando 0,50m (cinquenta centímetros) da faixa de tráfego.

b) no passeio (calçada), através de corte transversal, ocupando 1,75 m (um metro e setenta e cinco centímetros).

II - Rua do Benjoim, em frente ao Residencial Villa Vicenze, nº 117.

a) na pista, através de corte transversal, ocupando 0,70m (setenta centímetros) da faixa de tráfego.

b) no passeio (calçada), através de corte transversal, ocupando 2,30 m (dois e trinta centímetros).

§1° - Todas as atividades deverão ser realizadas no período noturno compreendido entre 21:00h e 05:00h, no prazo máximo de 30 (trinta) dias, contados a partir de 26 de dezembro de 2016.
§2° - Durante a ocupação de parte da área do passeio, deverá ser mantida uma faixa com largura mínima de 1,0m (um metro), devidamente sinalizada para livre circulação dos pedestres com segurança.

§3° - As áreas ocupadas deverão ser totalmente recuperadas e liberadas ao tráfego, a partir das 05:30h.

§4° - Os acessos às edificações existentes deverão ser mantidos livres ao longo dos trechos citado no caput do Art. 1°.

§5° - A execução das obras poderá ser parcial ou totalmente paralisada pela fiscalização da TRANSALVADOR em casos de congestionamento do tráfego.

Art. 2° As obras só poderão ser iniciadas estando à empresa responsável com a autorização emitida pela SUCOM.

Art. 3° Os locais de realização das obras deverão estar devidamente protegidos e sinalizados em conformidade com o ANEXO II do Código de Trânsito Brasileiro, aprovado pelo Art. 1° da Resolução 160, de 22 de abril de 2004 do CONTRAN.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Painéis de Mensagens Variáveis (PMV's)** em conformidade com o ANEXO I da Portaria TRANSALVADOR nº. 521/2013, publicada no Diário Oficial do Município de 20 de setembro de 2013 a serem utilizados por esta autarquia.

Art. 4° A empresa responsável pela obra fica na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Monitores de Tráfego** para prestação de serviços de apoio ao tráfego, de acordo com a Portaria TRANSALVADOR nº. 175/2014, publicada no Diário Oficial do Município de 10 de abril de 2014 a serem utilizados por esta autarquia.

Art. 5° É de inteira responsabilidade da Empresa executora a recomposição e pavimentação da pista de rolamento, áreas de estacionamentos, áreas verdes, calçadas (passeios) e a sinalização gráfica anteriormente existente.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de comunicar a esta Superintendência a conclusão dos serviços para realização de vistoria técnica no local.

Art. 6° Ficam inalteradas todas as demais condicionantes determinadas por esta Superintendência, pela SINDEC, SEMOB e no Processo SUCOM nº 56.197 / 2016, sob a responsabilidade técnica da Companhia de Gás da Bahia - Bahiagás.

Art. 7° O tráfego voltará à normalidade tão logo as condições locais o permitam.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO DO SALVADOR, em 12 de dezembro de 2016.

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

PORTARIA Nº464/2016

O SUPERINTENDENTE DE TRÂNSITO DO SALVADOR no uso de suas atribuições que lhe são conferidas pela Lei nº 8.725, de 29 de dezembro de 2014 e com fundamento nos Art. 3º, inciso IX, Art. 15, Inciso I, alínea k, do Regimento Interno aprovado pelo Decreto nº. 25.902 de 24 de março de 2015, publicado no Diário Oficial do Município de 25 de março de 2015,
Considerando a necessidade de ordenar, disciplinar e otimizar o tráfego de veículos em geral e a circulação de pedestres, em função das obras necessárias **a implantação de duto subterrâneo para o gasoduto da ligação de ramal de gás natural** a empreendimento residencial nas Ruas das Patativas e Padre Casemiro Quiroga - Bairro do **Imbui**, solicitação através do Processo SUCOM nº 56.201 / 2016, sob a responsabilidade técnica da Companhia de Gás da Bahia - Bahiagás,

RESOLVE:

Art. 1° Autorizar a execução das obras necessárias à implantação de duto subterrâneo para ligação de ramal de gás natural a empreendimento residencial e comercial nas **Ruas das Patativas e Padre Casemiro Quiroga** - Bairro do Imbui, em etapas sucessivas, concluídas e devidamente recuperadas, conforme descrição a seguir:

I - Rua das Patativas, em frente ao Residencial Costa do Imbui, nº 309.

a) na pista, através de corte transversal, ocupando 1,20m (um metro e vinte centímetros) da faixa de tráfego.

b) no passeio (calçada), através de corte transversal, ocupando 1,10 m (um metro e dez centímetros).

II - Rua Padre Casimiro Quiroga, em frente ao Residencial Mansão Perestroika, nº 176.

a) na pista, através de corte transversal, ocupando 0,60m (sessenta centímetros) da faixa de tráfego.

b) no passeio (calçada), através de corte transversal, ocupando 1,70 m (um metro e setenta

centímetros).

§1º - Todas as atividades deverão ser realizadas no período noturno compreendido entre 21:00h e 05:00h, no prazo máximo de 30 (trinta) dias, contados a partir de 26 de dezembro de 2016.
§2º - Durante a ocupação de parte da área do passeio, deverá ser mantida uma faixa com largura mínima de 1,0m (um metro), devidamente sinalizada para livre circulação dos pedestres com segurança.

§3º - As áreas ocupadas deverão ser totalmente recuperadas e liberadas ao tráfego, a partir das 05:30h.

§4º - Os acessos às edificações existentes deverão ser mantidos livres ao longo dos trechos citado no caput do Art. 1º**.**

§5º - A execução das obras poderá ser parcial ou totalmente paralisada pela fiscalização da TRANSALVADOR em casos de congestionamento do tráfego.

Art. 2º As obras só poderão ser iniciadas estando à empresa responsável com a autorização emitida pela SUCOM.

Art. 3º Os locais de realização das obras deverão estar devidamente protegidos e sinalizados em conformidade com o ANEXO II do Código de Trânsito Brasileiro, aprovado pelo Art. 1º da Resolução 160, de 22 de abril de 2004 do CONTRAN.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Painéis de Mensagens Variáveis (PMV's)** em conformidade com o ANEXO I da Portaria TRANSALVADOR nº. 521/2013, publicada no Diário Oficial do Município de 20 de setembro de 2013 a serem utilizados por esta autarquia.

Art. 4º A empresa responsável pela obra fica na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Monitores de Tráfego** para prestação de serviços de apoio ao tráfego, de acordo com a Portaria TRANSALVADOR nº. 175/2014, publicada no Diário Oficial do Município de 10 de abril de 2014 a serem utilizados por esta autarquia.

Art. 5º É de inteira responsabilidade da Empresa executora a recomposição e pavimentação da pista de rolamento, áreas de estacionamentos, áreas verdes, calçadas (passeios) e a sinalização gráfica anteriormente existente.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de comunicar a esta Superintendência a conclusão dos serviços para realização de vistoria técnica no local.
Art. 6º Ficam inalteradas todas as demais condicionantes determinadas por esta Superintendência, pela SINDEC, SEMOB e no Processo SUCOM nº 56.201 / 2016, sob a responsabilidade técnica da Companhia de Gás da Bahia - Bahiagás,

Art. 7º O tráfego voltará à normalidade tão logo as condições locais o permitam.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO DO SALVADOR, em 12 de dezembro de 2016.

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

PORTARIA Nº467/2016

O SUPERINTENDENTE DE TRÂNSITO DO SALVADOR, no uso de suas atribuições que lhe são conferidas pela Lei nº 8.725 de 29 de dezembro de 2014, e com fundamento nos Art. 3º, inciso IX, Art. 15, Inciso I, alínea k, do Regimento Interno aprovado pelo Decreto nº. 25.902 de 24 de março de 2015, publicado no Diário Oficial do Município de 25 de março de 2015,

Considerando a necessidade de ordenar, disciplinar e otimizar o tráfego de veículos em geral e a circulação de pedestres, em função das obras necessárias **a implantação de duto subterrâneo para o gasoduto da ligação de ramal de gás natural** aos empreendimentos residenciais em diversas **Ruas do Bairro Horto Florestal,** solicitação feita através do Processo SUCOM nº 56.190 / 2016, sob a responsabilidade técnica daCompanhia de Gás da Bahia - Bahiagás,

RESOLVE:

Art. 1º Autorizar a execução das obras necessárias à implantação de duto subterrâneo para ligação de ramal de gás natural aos empreendimentos residenciais **do Bairro Horto Florestal,** em etapas sucessivas, concluídas e devidamente recuperadas, conforme descrição a seguir:

I - Rua Waldemar Falcão, em frente ao Edifício Horto Burle Marx, nº 889.

a) na pista, através de corte transversal, ocupando 0,60 m (sessenta centímetros) da faixa de tráfego.

b) no passeio (calçada), através de corte transversal, ocupando 5,0m (cinco metros).

II - Rua Waldemar Falcão, em frente ao residencial Antônio Jasmim, nº 420.

a) na pista, através de corte transversal, ocupando 0,40 m (quarenta centímetros) da faixa de tráfego.

b) no passeio (calçada), através de corte transversal, ocupando 2,60m (dois metros e sessenta centímetros).

III - Avenida Santa Luzia, em frente ao Edifício Jardim do Horto, nº 55.

a) na pista, através de corte transversal, devendo ser executado em sistema de meia pista (duas etapas), mantendo sempre uma faixa livre e devidamente sinalizada para livre circulação dos veículos com segurança, numa extensão aproximada de 10,0m (dez metros).

b) no passeio (calçada), através de corte transversal, ocupando 6,0m (seis metros).

IV - Rua Conselheiro Correia de Menezes, em frente ao Edifício Mansão Horto Imperial, nº 286.

a) na pista, através de corte transversal, devendo ser executado em sistema de meia pista (duas etapas), mantendo sempre uma faixa livre e devidamente sinalizada para livre circulação dos veículos com segurança, numa extensão aproximada de 10,0m (dez metros).

b) no passeio (calçada), através de corte transversal, ocupando 3,0m (três metros).

§1º - Todas as atividades deverão ser realizadas no período noturno compreendido entre 21:00h e 05:00h, no prazo máximo de 60 (sessenta) dias, contados a partir de 26 de dezembro de 2016.
§2º - Durante a ocupação de parte da área do passeio, deverá ser mantida uma faixa com largura mínima de 1,0m (um metro), devidamente sinalizada para livre circulação dos pedestres com segurança.

§3º - As áreas ocupadas deverão ser totalmente recuperadas e liberadas ao tráfego, a partir das 05:30h.

§4º - Os acessos às edificações existentes deverão ser mantidos livres ao longo dos trechos citado no caput do Art. 1º**.**

§5º - A execução das obras poderá ser parcial ou totalmente paralisada pela fiscalização da TRANSALVADOR em casos de congestionamento do tráfego.

Art. 2º As obras só poderão ser iniciadas estando à empresa responsável com a autorização emitida pela SUCOM.

Art. 3º Os locais de realização das obras deverão estar devidamente protegidos e sinalizados em conformidade com o ANEXO II do Código de Trânsito Brasileiro, aprovado pelo Art. 1º da Resolução 160, de 22 de abril de 2004 do CONTRAN.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Painéis de Mensagens Variáveis (PMV's)** em conformidade com o ANEXO I da Portaria TRANSALVADOR nº. 521/2013, publicada no Diário Oficial do Município de 20 de setembro de 2013 a serem utilizados por esta autarquia.

Art. 4º A empresa responsável pela obra fica na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Monitores de Tráfego** para prestação de serviços de apoio ao tráfego, de acordo com a Portaria TRANSALVADOR nº. 175/2014, publicada no Diário Oficial do Município de 10 de abril de 2014 a serem utilizados por esta autarquia.

Art. 5º É de inteira responsabilidade da Empresa executora a recomposição e pavimentação da pista de rolamento, áreas de estacionamentos, áreas verdes, calçadas (passeios) e a sinalização gráfica anteriormente existente.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de comunicar a esta Superintendência a conclusão dos serviços para realização de vistoria técnica no local.

Art. 6º Ficam inalteradas todas as demais condicionantes determinadas por esta Superintendência, pela SINDEC, SEMOB e no Processo SUCOM nº 56.190 / 2016, sob a responsabilidade técnica Companhia de Gás da Bahia - Bahiagás,

Art. 7º O tráfego voltará à normalidade tão logo as condições locais o permitam.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO DO SALVADOR, em 15 de dezembro de 2016.

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

PORTARIA Nº468/2016

O SUPERINTENDENTE DE TRÂNSITO DO SALVADOR no uso de suas atribuições que lhe são conferidas pela Lei nº 8.725, de 29 de dezembro de 2014 e com fundamento nos Art. 3º, inciso IX, Art. 15, Inciso I, alínea k, do Regimento Interno aprovado pelo Decreto nº. 25.902 de 24 de março de 2015, publicado no Diário Oficial do Município de 25 de março de 2015,

Considerando a necessidade de ordenar, disciplinar e otimizar o tráfego de veículos em geral e a circulação de pedestres, em função das obras necessárias a implantação de duto subterrâneo para o gasoduto da ligação de ramal de gás natural aos empreendimentos residenciais na **Alameda dos Antúrios e Rua Leonor Calmon -** Bairro da Cidade Jardim, solicitação através do Processo SUCOM nº 56.183 / 2016, sob a responsabilidade técnica da Companhia de Gás da Bahia - Bahiagás,

RESOLVE:

Art. 1º Autorizar a execução das obras necessárias à implantação de duto subterrâneo para ligação de ramal de gás natural aos empreendimentos residenciais na Alameda dos Antúrios e Rua Leonor Calmon **-** Bairro **Cidade Jardim**, em etapas sucessivas, concluídas e devidamente recuperadas, conforme descrição a seguir:

I - Na Alameda dos Antúrios, em frente ao Edifício Veneza, nº 148.

a) na pista, através de corte transversal, ocupando 2,50m (dois metros e cinquenta centímetros).

b) no passeio (calçada), através de corte transversal, ocupando 1,70m (um metro e setenta centímetros).

II - Na Rua Leonor Calmon, em frente ao Edifício Cidade Real, nº 352.

a) na pista, através de corte transversal, ocupando 1,0m (um metro).

b) no passeio (calçada), através de corte transversal, ocupando 5,0m (cinco metros).

§1º - Todas as atividades deverão ser realizadas no período noturno compreendido entre 21:00h e 05:00h, no prazo máximo de 36 (trinta e seis) dias, contados a partir de 26 de dezembro de 2016.
§2º - Durante a ocupação de parte da área do passeio, deverá ser mantida uma faixa com largura mínima de 1,0m (um metro), devidamente sinalizada para livre circulação dos pedestres com segurança.

§3º - As áreas ocupadas deverão ser totalmente recuperadas e liberadas ao tráfego, a partir das 05:30h.

§4º - Os acessos às edificações existentes deverão ser mantidos livres ao longo dos trechos citado no caput do Art. 1º**.**

§5º - A execução das obras poderá ser parcial ou totalmente paralisada pela fiscalização da TRANSALVADOR em casos de congestionamento do tráfego.

Art. 2º As obras só poderão ser iniciadas estando à empresa responsável com a autorização emitida pela SUCOM.

Art. 3º Os locais de realização das obras deverão estar devidamente protegidos e sinalizados em conformidade com o ANEXO II do Código de Trânsito Brasileiro, aprovado pelo Art. 1º da Resolução 160, de 22 de abril de 2004 do CONTRAN.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Painéis de Mensagens Variáveis (PMV's)** em conformidade com o ANEXO I da Portaria TRANSALVADOR nº. 521/2013, publicada no Diário Oficial do Município de 20 de setembro de 2013 a serem utilizados por esta autarquia.

Art. 4º A empresa responsável pela obra fica na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Monitores de Tráfego** para prestação de serviços de apoio ao tráfego, de acordo com a Portaria TRANSALVADOR nº. 175/2014, publicada no Diário Oficial do Município de 10 de abril de 2014 a serem utilizados por esta autarquia.

Art. 5º É de inteira responsabilidade da Empresa executora a recomposição e pavimentação da pista de rolamento, áreas de estacionamentos, áreas verdes, calçadas (passeios) e a sinalização gráfica anteriormente existente.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de comunicar a esta Superintendência a conclusão dos serviços para realização de vistoria técnica no local.

Art. 6º Ficam inalteradas todas as demais condicionantes determinadas por esta Superintendência, pela SINDEC, SEMOB e no Processo SUCOM nº 56.183 / 2016, sob a responsabilidade técnica da Companhia de Gás da Bahia - Bahiagás.
Art. 7º O tráfego voltará à normalidade tão logo as condições locais o permitam.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO DO SALVADOR, em 15 de dezembro de 2016.

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

PORTARIA Nº. 478/2016

O SUPERINTENDENTE DA TRANSALVADOR, no uso de suas atribuições e tendo em vista o que consta no Convênio de Cooperação Técnica nº **01/2015**.

RESOLVE:

Considerar excluído desde 14/12/2016, o servidor **ROQUE ROCHA SANTOS**, matrícula nº 2226414, do Convênio de Cooperação Técnica nº 01/2015, celebrado entre a Superintendência de Trânsito do Salvador - TRANSALVADOR e a Secretaria Municipal de Mobilidade - SEMOB, com a interveniência da Secretaria Municipal de Gestão - SEMGE.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO DO SALVADOR, em 16 de dezembro de 2016.

FABRIZZIO M. MARTINEZ
Superintendente

PORTARIA Nº. 479/2016

O SUPERINTENDENTE DA TRANSALVADOR, no uso de suas atribuições,

RESOLVE:

Designar a servidora **CARMEN LÚCIA MAIA,** matrícula nº. **2226392**, para responder pela Função de Confiança de Chefe de Setor "B", Grau 63, do Setor de Administração de Pessoas, da Gerência Administrativa, da Diretoria Administrativo-Financeira, em virtude do afastamento da titular **Merciene Felix Braga**, matrícula nº. **223677**, por motivo de férias regulamentares, durante o período 19/12/2016 a 17/01/2017.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO DO SALVADOR, em 16 de dezembro de 2016.

FABRIZZIO M. MARTINEZ
Superintendente

SECRETARIA MUNICIPAL DE MANUTENÇÃO DA CIDADE - SEMAN

DESPACHOS FINAIS DA COORDENAÇÃO ADMINISTRATIVA

DELEGAÇÃO DE COMPETÊNCIA - DECRETO Nº 01/1991

LICENÇA PRÊMIO OU ESPECIAL - DEFERIDO

PROCESSO	REQUERENTE	QUINQUÊNIO
187/2016	WELISON SILVA QUADRO	1º E 2º
217/2016	FRANCISCO OLIVEIRA DA SILVA	5º
614/2016	CARLOS ALGUSTO DOS SANTOS	3º AO 7º
802/2016	FLORISVALDO NASCIMENTO	4º AO 7º
851/2016	ANTÔNIO CARLOS DA CONCEIÇÃO NUNES	3º AO 7º
938/2016	ADENILTON DOS SANTOS OLIVEIRA	2º
941/2016	DOMINGOS SENA DOS SANTOS	5º
1010/2016	JULIVALDO DOS SANTOS	2º AO 5º
1041/2016	EDMUNDO RODRIGUES DA PAIXÃO	5º
1090/2016	EDMUNDO CUSTÓDIO DA SILVA	1º AO 6º
1203/2016	OSVALDO SOARES PORTO	1º AO 8º
1213/2016	ADEMILSON DE SOUZA	5º

Salvador, em 19 de dezembro de 2016.

ALINE ELOY DE ALCÂNTARA SANTOS LIMA
Coordenadora Administrativa

SECRETARIA MUNICIPAL DA INFRAESTRUTURA, HABITAÇÃO E DEFESA CIVIL - SINDEC

PORTARIA Nº 36/2016

O SECRETÁRIO MUNICIPAL DA INFRAESTRUTURA, HABITAÇÃO E DEFESA CIVIL, no uso de suas atribuições que lhe confere o Art. 10, inciso XI, do Regimento Interno aprovado pelo Decreto nº 27.073 de 29 de fevereiro de 2016.

RESOLVE:

Designar o servidor MANUEL RODEIRO CARBALLO, matrícula 811.098, para responder pela Função de Confiança, grau 63, de Chefe de Setor Pessoal, durante o impedimento legal do titular Romildo Campos Cerqueira, matricula 811.387, no período de 02/01/2017 a 31/01/2017, por motivo de férias regulamentares.

GABINETE DO SECRETÁRIO MUNICIPAL DA INFRAESTRUTURA, HABITAÇÃO E DEFESA CIVIL, em 19 de Dezembro de 2016.

PAULO SÉRGIO DE NORONHA FONTANA
Secretário

DIÁRIO OFICIAL DO MUNICÍPIO

LICITAÇÕES

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

RESUMO DA DISPENSA DE LICITAÇÃO

Processo Nº: 59.614/2016
Empresa: NICE SOLUTIONS TELECOMUNICAÇÕES DO NORDESTE LTDA.
Objeto: Manutenção preventiva e corretiva de 01 (uma) central telefônica PABX, com sistema CPCT da marca NEC, modelo: Sistema NEAX 2000 IPS, com reposição de peças sem ônus para SEFAZ.
Parecer Nº: 602/2016;
Valor Total: R$ 7.500,00 (sete mil e quinhentos reais);
Dotação Orçamentária:
Unidade Orçamentária: 27.00.02 - NOF/SEFAZ;
Atividade: 04.126.015.200106 - Manutenção dos Serviços Técnicos e Administrativos - SEFAZ
Classificação da Despesa: 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica;
Fonte: 0100 - Tesouro.
Amparo Legal: Lei 8.666/93, art. 24, inciso II.
Data da Homologação: 16/12/2016.

Salvador, 16 de dezembro 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 196/2016 - PROC: 5069/2015 - SEMGE, cujo objeto é a **elaboração de registro de preços de utensílios de limpeza,** com recebimento das propostas a partir das 08:00h do dia 18/01/2017; abertura no dia 19/01/2017 às 10:00h e início da disputa no dia 19/01/2017 às 11:00h. Obs.: Horário Oficial de Brasília.

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

Salvador, 19 de dezembro de 2016.

AILSEN CUMMING AMICUCCI
Presidente COMPEL

AVISO DE CONVOCAÇÃO

A Comissão Central Permanente de Licitação - COMPEL torna público para conhecimento dos interessados, que será realizado o **RDC ELETRÔNICO - SEMGE N. 003/2016 - PROC: 4893/2016 - SEMGE**, cujo objeto é o **registro de preços de serviços de engenharia para eventual construção de novas salas de aula Tipo 1, Tipo 2 e Tipo 3**, com recebimento das propostas a partir das 08:00h do dia 16/01/2017 abertura no dia 17/01/2017; às 10:00h e início da disputa no dia 17/01/2017 às 11:00h. Obs.: Horário Oficial de Brasília.

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

Salvador, 19 de dezembro de 2016.

AILSEN CUMMING AMICUCCI
Presidente COMPEL

SECRETARIA MUNICIPAL DE MOBILIDADE - SEMOB

AVISO DE INTERPOSIÇÃO DE RECURSOS

A Comissão Especial Mista de Licitação, instituída pelo Decreto nº 27178/2016, em cumprimento ao disposto na Lei Federal n° 8.666/1993, comunica a interposição de recursos relativo à:

CONCORRÊNCIA N° 001/2016 - SEMOB
OBJETO: CONTRATAÇÃO DE EMPRESA PARA A PRESTAÇÃO DE SERVIÇOS TÉCNICOS ESPECIALIZADOS PARA A ELABORAÇÃO DO PLANO DE MOBILIDADE URBANA NO MUNICÍPIO DE SALVADOR

PROCESSO: 227/2016 - SEMOB

RECORRENTES:

CONCREMAT ENGENHARIA E TECNOLOGIA S.A.
CONSÓRCIO MOBILIDADE SOTEROPOLITANA (IMTRAFF E PLANUM)
CONSÓRCIO PLANMOB SALVADOR (RUAVIVA - TECNOTRAN)
CONSÓRCIO TTC / OFICINA
CONSÓRCIO PLANMOB - SALVADOR (URBTEC, AET, VERTRAG)
SISTRAN ENGENHARIA LTDA

As licitantes poderão apresentar contrarrazões aos recursos interpostos, no prazo de 05 (cinco) dias úteis.

Salvador, 15 de dezembro de 2016.

HELENO MENDONÇA
Presidente da Comissão

CONTRATOS

GABINETE DO PREFEITO - GABP

RESUMO DO TERMO ADITIVO Nº 001/010-13/2016

Contrato nº 010/2013
PR-GABP nº: 6011/2016
Contratante: Gabinete do Prefeito - GABP.
C.N.P.J.: 13.927.801/0001-49
Contratada: DEJ Serviços de Manutenção e Instalação Ltda-ME
C.N.P.J.: 14.608.115/0001-78
Objeto: Prorrogar por mais 12 (doze) meses a prestação de serviços de manutenção preventiva e corretiva, com fornecimento, substituição e reposição de peças novas e originais para o Grupo

Gerador Conteinerizado à Diesel, Modelo/Referência GMG 18W6C SUP SIL U SQ21C 22/12 instalado no Palácio Thomé de Souza.
Projeto/Atividade: 200100 - Manutenção dos Serviços Técnicos e Administrativos-GABP
Elemento de Despesa: 3.3.90.39 - Outros Serviços de Terceiros- Pessoa Jurídica.
Fonte: 0.1.00 - Tesouro.
Amparo Legal: Lei nº 8.666/93, Art. 57, II
Parecer nº 155/2016 RPGMS/GABP
Assinatura: 13 de dezembro de 2016.
Vigência: 20/12/2016 a 19/12/2017
Foro: Cidade do Salvador

Salvador, 19 de dezembro de 2016.

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

RESUMO DO QUARTO TERMO ADITIVO AO CONTRATO Nº 037/2013

PROCESSO Nº 2977/2016.
CONTRATO: 037/2013.
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 veículos, com manutenção e seguro sem franquia, de forma continuada, por demanda, e a contratação de serviços de transporte de pessoas, pequenos volumes e cargas, transporte de pessoal, visando atender às necessidades dos diversos órgãos e entidades da Administração Direta e Indireta do Município do Salvador.
AMPARO LEGAL: Leis 8.666/93 e 4.484/92.
CONTRATADA: REALIZA TRANSPORTES E LOCAÇÃO DE VEÍCULOS LTDA
CNPJ/MF sob n.º: 00.215.234/0001-56.
PRAZO DE VIGÊNCIA: 12 (doze) meses.
VALOR MENSAL: R$ 141.950,61 (cento e quarenta e um mil, novecentos e cinquenta reais e sessenta e um centavos).
DATA DE ASSINATURA: 16 de dezembro de 2016.
DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO/ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO (R$)
SEMAN	200147	3.3.90.39	0.1.00	40.259,94
SEMOP/NOF	200122	3.3.90.39	0.1.00	68.546,79
SEMPS/FMAS	233401 234001 234101	3.3.90.39	0.1.00 0.2.28 0.2.29	16.263,69
SUCOM	200141	3.3.90.39	0.1.00	15.919,14

Salvador, 16 de dezembro de 2016.

ATILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

PUBLICAÇÃO DE ADEQUAÇÃO DE PREÇO PRATICADO NO TERMO DE COMPROMISSO SEMGE Nº 98/2016

PREGÃO ELETRÔNICO SEMGE N.º 025/2015
OBJETO: Registro de Preço de gás liquefeito.
TERMO DE COMPROMISSO N.º 98/2016
CONTRATADO: GELMARES DISTRIBUIDORA COMERCIAL LTDA EPP
CNPJ: 03.231.205/0001-76
ADITIVO: Reequilíbrio econômico mantendo as mesmas condições no termo de compromisso 71/2016.
VIGÊNCIA: 24/05/2016 à 23/05/2017
BASE LEGAL: Cláusula 1.4 do Termo de Compromisso de Fornecimento
DATA DE ASSINATURA DO ADITIVO: 05/12/2016

ITEM	MATERIAL	UN	VALOR DO REQUILIBRIO
01	200002332 - GÁS LIQUEFEITO DE PETRÓLEO GLP EM BOTIJÃO 45KG.	UN	260,00

Salvador, 19 de dezembro de 2016.

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor de Logística e Patrimônio/DLP

SECRETARIA MUNICIPAL DA EDUCAÇÃO - SMED

RESUMO DE TERMO ADITIVO Nº 003/2016 AO CONTRATO Nº 061/2015

CONTRATANTE: PMS/SMED
CNPJ: 13.927.801/0006-53
CONTRATADA: Logpress Soluções Gráficas Ltda
CNPJ: 00.379.172/0001-18
PROCESSO Nº: 7072/2015
OBJETO: Acréscimo no quantitativo de alguns itens do contrato que prevê o serviço de impressão e reprodução de materiais do Nossa Rede do lote 01.
PARECER: PGMS de 07 de outubro de 2016.
AMPARO LEGAL: Art. 65, Inciso I da Lei 8.666/93
DATA DE ASSINATURA: 08 de novembro de 2016
ASSINAM:

JOELICE RAMOS BRAGA
Secretaria Municipal da Educação - SMED
Secretária em exercício

ROMEU JOSÉ DE OLIVEIRA
Logpress Solucões Gráficas Ltda

SECRETARIA MUNICIPAL DE CULTURA E TURISMO - SECULT

RESUMO DE CONTRATO

Contrato Nº: 004/2016
Processo Nº 423/2016/SECULT
Modalidade: PREGÃO ELETRÔNICO Nº 001/2016 - SECULT DE 29/11/2016
Contratante: SECULT
CNPJ: 13.927.801/0028-69
Contratada: DOC EXPÔE Gestão Museológica e Documental Ltda - EPP
CNPJ: 01.179.061/0001-20
Objeto: Gestão de Equipamentos Culturais compreendendo atividades de preservação do equipamento e do acervo museológico envolvendo atividades de administração, limpeza, manutenção e segurança de modos a manter, promover, desenvolver e estimular programação dos Fortes de Santa Maria e São Diogo.
Valor Total: R$1.154.732,11 (hum milhão, cento e cinquenta e quatro mil, setecentos e trinta e dois reais e onze centavos).
Prazo: 12 (doze) meses
Dotação Orçamentária: Projeto/Atividade 23.695.008.2257 - Manutenção de Equipamentos Turísticos - Elemento de Despesa 3.3.90.39 - Outros Serviços de Terceiros Pessoa Jurídica - Fonte 000
Amparo Legal: Lei 10.520/02, lei Municipal nº 6.148/02, Lei Complementar nº 123/06, Lei nº 8.666/93 e Lei Municipal nº 4.484/92.

Data da assinatura: 12 de dezembro de 2016.

Salvador, 19 de dezembro de 2016.

ÉRICO PINA MENDONÇA JÚNIOR
Secretário

Empresa Salvador Turismo - SALTUR

RESUMO DO CONTRATO

CONTRATO Nº 359/2016
PROCESSO Nº 360/2016
INEXIGIBILIDADE Nº 324/2016
Contratante: Empresa Salvador Turismo - SALTUR.
Contratada: BELO PRODUÇÕES LTDA - ME.
CLÁUSULA PRIMEIRA - DO OBJETO - O presente contrato tem como objeto a contratação da empresa **BELO PRODUÇÕES LTDA - ME,** que tem a exclusividade da Banda Alavontê, para apresentação no dia 28 de dezembro de 2016, na Praça Cairú, no Réveillon de Salvador 2016/2017, neste município.
CLÁUSULA SEGUNDA - DO VALOR - O valor do presente contrato é de R$ 50.000,00 (cinquenta mil reais).
CLÁUSULA TERCEIRA - DA DOTAÇÃO ORÇAMENTÁRIA - Fonte: 0.100; Projeto/Atividade: 230101 - Realização do Calendário Anual de Eventos e Festas Populares; Elemento de Despesa: 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica.
CLÁUSULA QUARTA - DA VIGÊNCIA - 06 (seis) meses.
DATA DA ASSINATURA: 19 de dezembro de 2016.
ASSINAM: Isaac Chaves Edington - Presidente
Antônio José Oliveira Lins - Diretor Administrativo e Financeiro
BELO PRODUÇÕES LTDA - ME

Salvador, 19 de dezembro de 2016.

ANTÔNIO JOSÉ OLIVEIRA LINS
Diretor Administrativo e Financeiro

RESUMO DO CONTRATO

CONTRATO Nº 360/2016
PROCESSO Nº 361/2016
INEXIGIBILIDADE Nº 325/2016
Contratante: Empresa Salvador Turismo - SALTUR.
Contratada: GACLO PRODUÇÕES LTDA - EPP.
CLÁUSULA PRIMEIRA - DO OBJETO - O presente contrato tem como objeto a contratação da empresa **GACLO PRODUÇÕES LTDA - EPP,** que tem a exclusividade do Grupo SSA - Som Soteropolitano Ambulante, para apresentação nos dias 23 e 30 de dezembro de 2016, no Projeto Viver Barra, neste município.
CLÁUSULA SEGUNDA - DO VALOR - O valor do presente contrato é de R$ 3.000,00 (três mil reais), sendo R$ 1.500,00 (um mil e quinhentos reais) por apresentação.
CLÁUSULA TERCEIRA - DA DOTAÇÃO ORÇAMENTÁRIA - Fonte: 0.100; Projeto/Atividade: 230101 - Realização do Calendário Anual de Eventos e Festas Populares; Elemento de Despesa: 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica.
CLÁUSULA QUARTA - DA VIGÊNCIA - 06 (seis) meses.
DATA DA ASSINATURA: 19 de dezembro de 2016.
ASSINAM: Isaac Chaves Edington - Presidente
Antônio José Oliveira Lins - Diretor Administrativo e Financeiro
GACLO PRODUÇÕES LTDA - EPP

Salvador, 19 de dezembro de 2016.

ANTÔNIO JOSÉ OLIVEIRA LINS
Diretor Administrativo e Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: Nº 2016008247
LICITAÇÃO: PE Nº 210/2015
PROCESSO: Nº 3252/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: ATLÂNTICO TRANSPORTES E TURISMO LTDA
CNPJ: 08.380.889/0001-91
OBJETO: Locação de 10 diárias de veículo tipo van com motorização mínima 2.0, diária de 12 horas, capacidade mínima de 15 passageiros, movido a diesel, com motorista, para transporte de pessoas, conforme especificações do anexo 01 do termo de referência constante nos autos.
VALOR TOTAL: R$ 5.380,00 (cinco mil, trezentos e oitenta reais).
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 19 de dezembro de 2016.

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: Nº 2016008256
LICITAÇÃO: PE Nº 176/2016
PROCESSO: Nº 3979/2016
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: DISTRIBUIDORA DE FOGOS SÃO FRANCISCO LTDA-EPP
CNPJ: 08.074.300/0001-27
OBJETO: Referente à Show Pirotécnico, Tipo D - Fornecimento de equipe de 30 apoios e 45 seguranças para montagem, disparo e desmontagem, bem como toda a logística para execução do Show, para

atender o Réveillon 2016/2017.
VALOR TOTAL: R$ 58.000,00 (cinquenta e oito mil reais).
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2301-Elemento Despesa: 3.3.90.30-Fonte: 000

Salvado, 19 de Dezembro de 2016.

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N° 2016008257
LICITAÇÃO: PE N° 176/2016
PROCESSO: N° 3979/2016
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: DISTRIBUIDORA DE FOGOS SÃO FRANCISCO LTDA-EPP
CNPJ: 08.074.300/0001-27
OBJETO: Referente à fornecimento de 4.250pç de bomba de 3,0", 3.749pç de bomba de 4,0", 3.250pç de bomba de 5,0", 2.800pç de bomba de 6.0", 440pç de bomba de 7,0", 100pç de bomba de 8,0" e 100pç de bomba de 10,0" - todas mista, para atender o Réveillon 2016/2017.
VALOR TOTAL: R$ 1.192.493,00 (hum milhão, cento e noventa e dois mil, quatrocentos e noventa e três reais).
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2301-Elemento Despesa: 3.3.90.30-Fonte: 000

Salvado, 19 de Dezembro de 2016.

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N° 2016008272
LICITAÇÃO: PE N° 210/2015
PROCESSO: N° 3252/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: ATLÂNTICO TRANSPORTES E TURISMO LTDA
CNPJ: 08.380.889/0001-91
OBJETO: Locação de 15 diárias de veículo tipo van com motorização mínima 1.8, diária de 12 horas, capacidade para 05 ocupantes, bi-combustível, com motorista, para transporte de pessoas, conforme especificações do anexo 01 do termo de referência constante nos autos.
VALOR TOTAL: R$ 3.667,50 (três mil, seiscentos e sessenta e sete reais e cinquenta centavos).
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 19 de Dezembro de 2016.

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N° 2016008273
LICITAÇÃO: PE N° 212/2015
PROCESSO: N° 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 1und de Toldo, Tipo II, conforme especificação do termo de referência constante nos autos.
VALOR TOTAL: R$ 686,00 (seiscentos e oitenta e seis reais).

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

Salvador, 19 de Dezembro de 2016.

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

SECRETARIA MUNICIPAL DA SAÚDE - SMS

RESUMO DO 2º TERMO ADITIVO AO CONTRATO Nº 046/2015

PROCESSO: Nº 13575/2016

DO CONTRATO: Pelo presente termo e na melhor forma de direito, a CLÁUSULA OITAVA - DAS OBRIGAÇÕES DA CONTRATANTE item 8.2, constante no Contrato 046/2015, passa a ter a seguinte redação: 8.2 Receber através de Servidor Responsável, os serviços descritos na proposta da Contratante;
CONTRATADA: **ED MAR SERVIÇOS MARÍTIMOS LTDA-ME**.
CNPJ: 18.865.155/0001-56
DATA DA ASSINATURA: 12/12/2016.
RESPONSÁVEL LEGAL: Edimilson Sales de Freitas

Salvador, 16 de dezembro de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

RESUMO DE TERMO DE COMPROMISSO Nº 280/2016

PREGÃO ELETRÔNICO SMS: 148/2016
PROCESSO Nº 9257/2016
OBJETO: Registro de preços para aquisição de medicamentos
TERMO DE COMPROMISSO SMS Nº: 280/2016
CONTRATADA: EXPRESSA DISTRIBUIDORA DE MEDICAMENTOS LTDA
CNPJ: 06.234.797/0001-78
VIGÊNCIA: O prazo de vigência será de 01 (um) ano, a contar da data de assinatura.
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal 4.484/92 e Decreto Municipal nº 10.267/93.

DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE(S)
SMS	10.303.030.2104	3.3.90.30	002 014

DATA DA ASSINATURA 15/12/2016
ASSINAM: JOSÉ ANTÔNIO RODRIGUES ALVES
SECRETÁRIO MUNICIPAL DA SAÚDE
JOÁO MAGALHÃES CHAVES JÚNIOR
EXPRESSA DISTRIBUIDORA DE MEDICAMENTOS LTDA

PREÇOS REGISTRADOS:

ITEM	MATERIAL	UF	VALOR UNITÁRIO
01	TARTARATO DE TOLTERONDINA 4MG MARCA:/FABRICANTE: LABORATÓRIOS PFIZER LTDA	CP	10,32

Salvador, 19 de dezembro de 2016.

STELA GLEIDE OLIVEIRA SANTANA
Coordenadora

RESUMO DO TERMO DE APOSTILAMENTO Nº 16/2016

OBJETO: Para a inclusão do Projeto Atividade para o exercício orçamentário de 2016**:** aos Contratos, retroagindo seus efeitos a 13 de Dezembro de 2016.

CONTRATO	EMPRESA	PROJETO ATIVIDADE
011/2016	FREITAS GUIMARÃES ENGENHARIA EIRELI	10.302.028.2096- IMPLEMENTAÇÃO DA REDE DE URGÊNCIA E EMERGÊNCIA
002/2015	COELBA	10.302.028.2096- IMPLEMENTAÇÃO DA REDE DE URGÊNCIA E EMERGÊNCIA

AMPARO LEGAL: Lei Federal nº 8.666/93 e Lei Municipal nº 4.484/92.
DATA DA ASSINATURA: 16/12/2016
ASSINA: JOSÈ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

Salvador, 16 de Dezembro de 2016.

JERÔNIMO SOUZA DE CERQUEIRA
Coordenador

COORDENADORIA ADMINISTRATIVA

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: Vestuário para fins especiais
PROCESSO: 673/2016
AFM Nº: 7962/2016 - R$ 18.280,50 - DATA DA ASSINATURA: 29/11/2016
CONTRATADA: SERP - COMERCIO DE EQUIPAMENTOS DE SEGURANÇA LTDA - ME
CNPJ: 03.443.086/0001-15

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 2087; Elemento de Despesas 3.3.90.30; Fonte de Recursos 014 (Transferência de Recursos do Sistema Único de Saúde - SUS).

Salvador, 16 de dezembro de 2016.

STELA GLEIDE OLIVEIRA SANTANA
Coordenadora

SECRETARIA MUNICIPAL DE URBANISMO - SUCOM

RESUMO DE CONTRATO Nº 029/2016

CONTRATANTE: SECRETARIA MUNICIPAL DE URBANISMO - SUCOM
CNPJ Nº: 13.927.801/0029-40
CONTRATADA: SOLUTIS TECNOLOGIAS LTDA.
CNPJ Nº: 12.023.465/0001-47
Nº DO CONTRATO: 029/2016
PROCESSO Nº: 47.297/2016 - SEFAZ.
OBJETO DO CONTRATO: Aquisição de equipamentos de TI (Switch, Access Point com Controlador Wireless, instalação e treinamento) para as unidades da Rede Própria da Secretaria Municipal de Urbanismo - SUCOM
MODALIDADE DE CONTRATAÇÃO: Pregão Eletrônico - SEFAZ/PMAT nº 007/2016.
VALOR GLOBAL CONTRATUAL: R$ 795.000,00 (setecentos e noventa e cinco mil reais).
DOTAÇÃO ORÇAMENTÁRIA: UNIDADE ORÇAMENTÁRIA 55002 - SUCOM - Secretaria Municipal de Urbanismo; - FONTE: 0.1.00.000000 - Fonte Tesouro e 0.1.90.000000 - Fonte de Operações de Crédito Internas (BNDES), projeto atividade 13.53.01 - Implantação de Ações de Modernização dos Sistemas de Controle da Gestão;
- NATUREZA DA DESPESA: 4.4.90.52 - Equipamentos e Material Permanente.
PRAZO DE VIGÊNCIA: 06 (seis) meses.
AMPARO LEGAL: Leis Federais nº 8.666/93 e 10.520/2002 e combinada com a Lei Municipal nº 4.484/92, Decreto Federal nº 5.450/05 e Decreto Municipal 10.267/93, esta no que couber.
DATA DA ASSINATURA: 16/12/2016
ASSINAM AS PARTES: José Sérgio de Sousa Guanabara

SECRETARIA MUNICIPAL DE URBANISMO
Mário Américo Bomfim de Brito
SOLUTIS TECNOLOGIAS LTDA

Salvador, 19 de dezembro de 2016.

JOSÉ SÉRGIO DE SOUSA GUANABARA
Secretário

RESUMO DO TERMO ADITIVO Nº13-027/2016-16

CONTRATANTE: SECRETARIA MUNICIPAL DE URBANISMO - SUCOM
CNPJ Nº: 13.927.801/0029-40
CONTRATADA: EXECUTIVA COMÉRCIO DE MÁQUINAS E EQUIPAMENTOS PARA ESCRITÓRIO LTDA.
CNPJ Nº: 14.729.826/0001-09
TERMO ADITIVO Nº: 13-027/2016-16
Nº DO CONTRATO: 027/2016
OBJETO DO CONTRATO: Fornecimento, mediante locação, de impressora com tecnologia de impressão Laser Eletrográfico, sendo 25 (vinte e cinco) monocromáticas e 05 (cinco) coloridas, com suporte para impressão em rede e 01 (um) scanner, incluindo a manutenção preventiva e corretiva e reposição de todos as peças e materiais, inclusive toner, revelador, cilindro, exceto papel, para atender às necessidades dos diversos setores da SUCOM
JUSTIFICATIVA DO ADITAMENTO: Resolvem as partes acima indicadas, de comum acordo, em observância às disposições contidas no Artigo 65, inciso II,§ 1º e § 2º da Lei Federal nº 8.666/93 e Cláusula 10, item 10.2 do contrato, aditar o Contrato nº 027/2016, reduzindo o quantitativo dos equipamentos para 19 (dezenove) impressoras monocromáticas e 04 (quatro) impressoras coloridas, conforme Anexo I deste Termo Aditivo, perfazendo uma redução contratual de 20% (vinte por cento), modificando a CLÁUSULA QUARTA, ITEM 4.1 que passará a ter a seguinte redação:
" 4. CLÁUSULA QUARTA - DO PREÇO E DAS CONDIÇÕES DE PAGAMENTO.
VALOR MENSAL: R$ 4.928,00 (quatro mil, novecentos e vinte e oito reais)
VALOR GLOBAL CONTRATUAL: R$ 59.136,00 (cinquenta e nove mil, cento e trinta e seis reais).
DATA DO ATO: 12/12/2016

ASSINAM AS PARTES: JOSÉ SÉRGIO DE SOUSA GUANABARA

SECRETÁRIO
JOSÉ ALBERTO BEDESCHI
EXECUTIVA COMÉRCIO DE MÁQUINAS E EQUIPAMENTOS PARA ESCRITÓRIO LTDA

Salvador, 19 de Dezembro 2016.

JOSÉ SÉRGIO DE SOUSA GUANABARA
Secretario

RESUMO DE TERMO DE ACORDO E COMPROMISSO

PROCESSO Nº: 16612/2015 - SUCOM

ACORDANTES: SECRETARIA MUNICIPAL DE URBANISMO e 1000 EMPREENDIMENTO IMOBILIÁRIO LTDA.

OBJETO: Tendo em vista o que consta no processo nº 116612/2015 - origem SUCOM, bem como o que dispõe a Lei nº 9.069/2016, publicada no DOM nº 6.620, de 30 de junho de 2016, que dispõe sobre o Plano Diretor de Desenvolvimento Urbano do Município do Salvador, a SECRETARIA MUNICIPAL DE URBANISMO e 1000 EMPREENDIMENTO IMOBILIÁRIO LTDA celebram o TERMO DE ACORDO E COMPROMISSO mediante as condições seguintes: 1000 EMPREENDIMENTO IMOBILIÁRIO LTDA se compromete a pagar ao Município o valor relativo ao Direito de Construir, mediante Outorga Onerosa, calculado na importância de R$1.900.660,24 (Hum milhão, novecentos mil, seiscentos e sessenta reais e vinte e quatro centavos), em 18 (dezoito) parcelas mensais, no valor de R$ 105.592,24 (Cento e cinco mil, quinhentos e noventa e dois reais e vinte e quatro centavos). O Alvará de Habite-se, estará condicionado à comprovação do pagamento total das parcelas.

DATA DA ASSINATURA: 02/12/2016

AMPARO LEGAL: Lei nº 9.069/2016, Art. 295,§2º.

GABINETE DA SECRETARIA MUNICIPAL DE URBANISMO, em 16 de dezembro de 2016.

JOSÉ SÉRGIO DE SOUSA GUANABARA
Secretário

RESUMO DE TERMO DE ACORDO E COMPROMISSO

PROCESSO Nº: 261/2016 - SUCOM

ACORDANTES: SECRETARIA MUNICIPAL DE URBANISMO e BELLA VIDA 2 EMPREENDIMENTO IMOBILIÁRIO SPE LTDA.

OBJETO: Tendo em vista o que consta no processo nº 261/2016 - origem SUCOM, bem como o que dispõe a Lei nº 9.069/2016, publicada no DOM nº 6.620, de 30 de junho de 2016, que dispõe sobre o Plano Diretor de Desenvolvimento Urbano do Município do Salvador, a SECRETARIA MUNICIPAL DE URBANISMO e BELLA VIDA 2 EMPREENDIMENTO IMOBILIÁRIO SPE LTDA celebram o TERMO DE ACORDO E COMPROMISSO mediante as condições seguintes: BELLA VIDA 2 EMPREENDIMENTO IMOBILIÁRIO SPE LTDA se compromete a pagar ao Município o valor relativo ao Direito de Construir, mediante Outorga Onerosa, calculado na importância de R$ 325.608,70 (Trezentos e vinte e cinco mil, seiscentos e oito reais e setenta centavos), em 06 (seis) parcelas mensais, no valor de R$ 54.268,12 (Cinquenta e quatro mil, duzentos e sessenta e oito reais e doze centavos). O Alvará de Habite-se, estará condicionado à comprovação do pagamento total das parcelas.

DATA DA ASSINATURA: 05/12/2016

AMPARO LEGAL: Lei nº 9.069/2016, Art. 295,§2º.

GABINETE DA SECRETARIA MUNICIPAL DE URBANISMO, em 16 de dezembro de 2016.

JOSÉ SÉRGIO DE SOUSA GUANABARA
Secretário

Fundação Mário Leal Ferreira - FMLF

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL

AFM nº 2016007823.
Processo nº 535/2016-FMLF.
Pregão Eletrônico nº 023/2016.
Objeto: Aquisição de Material de Consumo (MATERIAL DE LIMPEZA).
Empresa: NCK COMÉRCIO DE EQUIPAMENTOS LTDA-EPP.
CNPJ nº 96.696.521/0001-02.
Valor: R$ 27,00 (vinte e sete reais).
Dotação Orçamentária: Atividade: 15.122.015.200139.
Elemento de Despesa: 3.3.90.30.
Fonte: 0.1.00.000000.
Empenho: 2016NE00041.
Data do Ato: 05/12/2016.

AFM nºs 2016007824.
Processo nº 532/2016-FMLF.
Pregão Eletrônico nº: 023/2016.
Objeto: Aquisição de Material de Consumo (MATERIAL DE LIMPEZA).
Empresa: PRISMA DISTRIBUIDORA LTDA-ME.
CNPJ nº 15.129.564/0001-04.
Valor: R$ 76,80 (setenta e seis reais e oitenta centavos).
Dotação Orçamentária: Atividade: 15.122.015.200139.
Elemento de Despesa: 3.3.90.30.
Fonte: 0.1.00.000000.
Empenho: 2016NE000412.
Data do Ato: 05/12/2016.

GABINETE DA PRESIDENTE DA FUNDAÇÃO MÁRIO LEAL FERREIRA, em 15/12/ 2016.

TÂNIA MARIA SCOFIELD SOUZA ALMEIDA
Presidente

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA - SEMOP

Guarda Civil Municipal - GCM

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM: 2016008035.
Processo: 4061/15.
Pregão Eletrônico: 050/2016.
Objetos: Suporte para microondas, confeccionado em estrutura de tubo e chapa de aço carbono, apoios reguláveis, dimensões aproximadas: largura 330MM até 560MM (Mín. - Máx.), acabamento com pintura eletrostática, acompanha: jogo de parafusos/buchas e manual de instruções em Português.
Quantidade: 02 (duas) unidades.
Empresa: TRIPLICE COMERCIAL E INFORMÁTICA LTDA.
CNPJ: 09.550.793/0001-97.
Valor: R$ 64,12 (Sessenta e quatro reais e doze centavos).
Dotação Orçamentária: Atividade 2001. Elemento de Despesa 04.49.0.52. Fonte Tesouro.

Salvador, 19 de dezembro de 2016.

JOÃO GOMES DE SOUZA NETO
Inspetor Geral

DIÁRIO OFICIAL DO MUNICÍPIO

CONVÊNIOS

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

RETIFICAÇÃO

NO TORNAR SEM EFEITO A PUBLICAÇÃO DO CONVÊNIO Nº 025/2015, PUBLICADO NO DOM Nº 6.693 EM 07 DE OUTUBRO DE 2016, PÁGINA 19,

ONDE SE LÊ:

INSTITUTO BAIANO DA PAZ
ASSINA: BRUNO SOARES REIS
SECRETÁRIO MUNICIPAL DE PROMOÇÃO SOCIAL, ESPORTE E COMBATE A POBREZA

LEIA-SE:

CRECHE ESCOLA BENEFICENTE E COMUNITÁRIA VIVER BEM DE PIRAJÁ
ASSINA: ANA PAULA ANDRADE MATOS MOREIRA
SECRETÁRIA EM EXERCÍCIO

Salvador, 19 de dezembro de 2016

ANA PAULA ANDRADE MATOS MOREIRA
Secretária em exercício

RESUMO DE ADITIVO

ESPÉCIE: SEGUNDO TERMO ADITIVO AO CONVÊNIO Nº 037/2015

CONVENENTES: PMS/SEMPS - CNPJ. 13.927.801/0017-06
FUNDAÇÃO CIDADE MÃE - FCM - CNPJ nº 00.883.962/0001-36

OBJETO: O presente termo aditivo tem por objeto a alteração do plano de trabalho do convenio administrativo de natureza financeira nº 037/2015 mantendo-se o termo final do convênio em 31.05.2017, passando a viger o plano de trabalho acostado às folhas 231 a 239 do processo retro.

Base legal: IN 01/08-CGM

DATA DE ASSINATURA: 16 de dezembro de 2016.

PELO MUNICÍPIO/SEMPS:
ANA PAULA ANDRADE MATOS MOREIRA
Secretária em exercício

PELA CONVENIADA:
RISALVA FAGUNDES COTRIM TELLES
Presidente

EDITAIS

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

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 convida os contribuintes abaixo relacionados a comparecerem no prazo máximo de 15 (quinze) dias, a contar da publicação do presente Edital, á sede desta secretaria, situada na Rua das Vassouras nº 01 Mezanino, Centro, nesta capital no horário de 08:00 h às 16:45 h, de 2ª a 6ª feira, para conhecimento do CONVITE do processo. A situação do processo pode ser consultada no site www.sefaz.ba.gov.br menu: Serviços/Consultas/Processos.

PROCESSO	REQUERENTE	ASSUNTO
20958/2014	ALFEU PEDREIRA LUEDY	IMP.VALOR VENAL
31545/2014	ANDREIA DA SILVA DOS ANJOS	IMP.VALOR VENAL
32589/2014	ANTONIO CARLOS DE SOUZA	IMP.VALOR VENAL
29646/2014	ANTONIO PEREZ LAGE	IMP.VALOR VENAL
27455/2014	CAIXA D PREVIDENCIA F. BANCO BRASIL	IMP.VALOR VENAL
32754/2014	CARLOS PEREIRA NUNES FILHO	IMP.VALOR VENAL
38901/2016	DANIEL SUAREZ SOLIS	DESMEMBRAMENTO
23863/2014	FABRICA DE GAZES IND. A. P. FAGIP SA	IMP.VALOR VENAL
30676/2014	GERMANO IZIDRO DA CONCEICAO FILHO	IMP.VALOR VENAL
28338/2014	GILMAR GARRIDO DE SOUZA PINTO	IMP.VALOR VENAL
14898/2014	HERALDO JOSE PETERSEN M. SOUZA	IMP.VALOR VENAL
29321/2014	IDALIA CUNHA DE MELO	IMP.VALOR VENAL
68949/2015	ISABEL DE SOUZA SANTOS	R.VALOR VENAL
34968/2014	JOSE CERVINO GRANDIN	R.VALOR VENAL
82051/2013	JOSE DE CARVALHO PEIXOTO	R.VALOR VENAL
97660/2014	JOSÉ DOS REIS OLIVEIRA	R.VALOR VENAL
25900/2014	JOSE RODRIGO GOMES DE SOUZA	IMP.VALOR VENAL
30778/2015	JULIVAL LANDIM SOUSA COSTA	R.VALOR VENAL
57119/2015	KATIA MARIA D MACHADO FRAGUAS	R.VALOR VENAL
4903082015	KÉSIA FERREIRA DOS SANTOS	R.VALOR VENAL
29599/2014	LEAL PARTICIPAÇOES LTDA	IMP.VALOR VENAL
29641/2014	LEAL PARTICIPAÇOES LTDA	IMP.VALOR VENAL
26279/2014	MANOEL DO CARMO XAVIER	IMP.VALOR VENAL
60983/2014	MARIA DA CONCEIÇÃO DA C. B. BRANDÃO	R.VALOR VENAL
23373/2014	MARIA DA CONCEICAO DOS S. BARBOSA	IMP.VALOR VENAL
26950/2014	MARIA HELENA BRITO DE SOUZA	IMP.VALOR VENAL
8403/2014	MARIO OSVALDO DE BARROS	IMP.VALOR VENAL
50317/2015	MEIGLE MENDES DAS MERCÊS	R.VALOR VENAL
31087/2014	MERCIA MIRIAN PEREIRA DA SILVA	IMP.VALOR VENAL
7925/2014	MONICA RIBEIRO DE MELLO FERREIRA	IMP.VALOR VENAL
25500/2014	NELIO DA SILVA	R.VALOR VENAL
17516/2014	OSVALDO SANTIAGO LOPES	IMP.VALOR VENAL
33530/2014	SEL - EMPREEND.PARTICIPAÇÕES LTDA	IMP.VALOR VENAL
67636/2015	SILVIA CORDEIRO DA SILVA	R.VALOR VENAL
81576/2015	SUELY VASCONCELOS SAMPAIO	R.VALOR VENAL
34109/2014	TERMOPLAST EMBALAGENS LTDA	R.VALOR VENAL
54976/2015	THIAGO DARCY CASTILHO JUNIOR	R.VALOR VENAL
30438/2014	WALTENCIR DUARTE TEIXEIRA	IMP.VALOR VENAL

Salvador, 15 de Dezembro de 2016.

ANA LUZIA CALDAS DA SILVA MAURÍCIO
Coordenadora do CCD

SECRETARIA MUNICIPAL DA SAÚDE - SMS

AVISO DE CONVOCAÇÃO

A Coordenadoria Administrativa torna público para conhecimento dos interessados que será realizada COTAÇÃO DE PREÇO Nº. 128/2016, contratação de empresa especializada para Locação, montagem e desmontagem de Unidade Modular de Saúde / UMS, de acordo com o Projeto Básico.
As propostas deverão ser apresentadas até às 10h:30min do dia 26 de dezembro de 2016.
O processo administrativo nº 18029/2016 referente ao objeto da presente cotação encontra-se no Setor de Suprimentos - SESUP, telefone: (71) 3202-1146 ou 3202-1147 e-mail: sesup.sms5@gmail.com, onde os interessados poderão solicitar maiores informações.

Salvador, 16 de Dezembro de 2016.

STELA GLEIDE OLIVEIRA SANTANA
Coordenadora

SECRETARIA MUNICIPAL DE URBANISMO - SUCOM

INTIMAÇÃO

O Setor de Cobrança - SECOB, da Secretária Municipal de Urbanismo - SUCOM, tendo em vista que os autuados abaixo relacionados não foram localizados, quando da execução das operações fiscais.
Resolve Intimar, nos termos do Art. 249, inciso III, do Código da Polícia Administrativa do Município, para tomar conhecimento do teor do AUTO DE INFRAÇÃO:

A.I. 313996/2016 **AUTUADO**: Crispin Silva dos Santos de São Cristovão
DESCRIÇÃO DO FATO: Autuado por exibição de publicidade sem a devida licença da SUCOM.
DISPOSITIVO INFRINGIDO: Art.114º, inciso I, Alínea "a", Decreto 12.642/00
PRAZO DE DEFESA: 10 dias,a contar da data da publicação

A.I. 194251/2016 **AUTUADO**: Diego de Jesus de Souza
DESCRIÇÃO DO FATO: Autuado por realizar propaganda comercial com equipamento eletroacústico.
DISPOSITIVO INFRINGIDO: Art.13º, Lei 5354/98
PRAZO DE DEFESA: 10 dias,a contar da data da publicação

A.I. 194252/2016 **AUTUADO**: Antoniel de Santana Santos
DESCRIÇÃO DO FATO: Autuado por realizar propaganda comercial com equipamento eletroacústico.
DISPOSITIVO INFRINGIDO: Art.13º, Lei 5354/98
PRAZO DE DEFESA: 10 dias,a contar da data da publicação

GABINETE DO SECRETÁRIO, 19 de Dezembro de 2016.

JOSÉ SÉRGIO DE SOUSA GUANABARA
Secretário

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 n° 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.

Quarta-feira, 7 de Dezembro de 2016

PLACA	AIT	INFRACAO	DATA
ABB7711	R003719305	7455-0	30/08/2016
ADA5887	R003728418	7455-0	02/09/2016
ADY6954	R003726010	7455-0	02/09/2016
ADY6954	F001337226	6050-3	02/09/2016
AHX4056	R003725418	7455-0	01/09/2016
AIG9236	F001337143	6050-3	31/08/2016
AJL1421	R003727581	7455-0	02/09/2016
AJY3990	R003721620	7455-0	31/08/2016
AKO8786	R003727738	7455-0	02/09/2016
AKP7804	R003718487	7455-0	30/08/2016
ALX7965	R003728176	7455-0	02/09/2016
AMQ2651	R003725253	7455-0	01/09/2016
AMS8386	R003721802	7455-0	31/08/2016
ANE7837	R003724827	7455-0	31/08/2016
ANF3881	R003718456	7455-0	30/08/2016
ANP1871	R003722804	7455-0	31/08/2016
AOB2094	R003727923	7455-0	02/09/2016
AOB2094	R003727472	7463-0	02/09/2016
AOQ2153	R003728526	7455-0	02/09/2016
AOQ5721	F001336875	6050-3	30/08/2016
AOV6478	F001336674	6050-3	30/08/2016
AOV6478	F001337490	6050-3	02/09/2016
APR6689	R003719331	7455-0	30/08/2016
APY0379	R003723017	7455-0	31/08/2016
AQE9423	R003725146	7455-0	31/08/2016
ARD0499	R003721230	7455-0	01/09/2016
ARD0499	R003722807	7463-0	01/09/2016
ARK0695	R003725674	7455-0	03/09/2016
ARQ6633	R003726635	7455-0	02/09/2016
ARQ6633	R003726641	7463-0	02/09/2016
ASD2905	R003723138	7455-0	31/08/2016
ASI4942	R003719178	7455-0	30/08/2016
ASL2712	R003723288	7455-0	31/08/2016
AUG4632	R003729134	7587-0	02/09/2016
AUG4632	R003729225	7587-0	02/09/2016
AUV1862	R003721219	7455-0	01/09/2016
AVA3681	R003720106	7455-0	30/08/2016
AVU6452	R003719629	7455-0	30/08/2016
AWP3081	R003725281	7455-0	31/08/2016
AWP3081	R003725313	7455-0	31/08/2016
AWZ4794	R003724064	7455-0	31/08/2016
AXE2940	R003723238	7455-0	31/08/2016
AXN0412	R003723666	7455-0	01/09/2016
AXN5892	R003721585	7587-0	31/08/2016
AXN5892	R003722171	7587-0	31/08/2016
AXT8980	F001336801	6050-3	30/08/2016
AXX0286	R003720682	7455-0	30/08/2016
AXZ4272	R003728622	7455-0	02/09/2016
AYA9855	R003725464	7455-0	01/09/2016
AYC1858	R003721991	7455-0	31/08/2016
AYC5595	R003727754	7463-0	02/09/2016
AYG2375	R003729249	7471-0	02/09/2016
AYG8119	R003722199	7455-0	31/08/2016
AYG8119	F001337106	6050-3	01/09/2016
AYH6045	R003729681	7455-0	02/09/2016
AYM7211	R003722502	7455-0	31/08/2016
AYS4357	R003721587	7587-0	31/08/2016
AYU2984	R003721410	7455-0	01/09/2016
AYU2984	R003723019	7455-0	31/08/2016
AYU2984	R003725830	7455-0	03/09/2016
AYU9245	R003720990	7455-0	30/08/2016
AYZ8170	R003724625	7587-0	01/09/2016
AZB0615	R003726640	7463-0	02/09/2016
AZB0825	R003721840	7455-0	31/08/2016
AZB0825	R003719013	7455-0	30/08/2016
AZB0825	R003718599	7455-0	30/08/2016
AZB2716	R003723203	7455-0	01/09/2016
AZC4127	R003722458	7455-0	01/09/2016
AZL1091	R003722329	7455-0	01/09/2016
AZL7039	R003719083	7455-0	30/08/2016
AZL7039	R003722060	7455-0	31/08/2016
AZL7168	F001336730	6050-3	30/08/2016
AZL7207	R003724638	7455-0	01/09/2016
AZL7438	R003725516	7455-0	01/09/2016
AZO6716	R003725896	7455-0	02/09/2016
AZQ3880	R003723963	7455-0	01/09/2016
AZQ8164	R003728833	7455-0	02/09/2016
AZR0316	R003721540	7455-0	01/09/2016
AZR7931	R003721868	7455-0	31/08/2016
AZR7931	R003722218	7455-0	01/09/2016
AZV4796	R003722067	7455-0	01/09/2016
AZV4831	R003729140	7587-0	02/09/2016
AZX6650	R003728750	7455-0	02/09/2016
AZX6899	R003721211	7455-0	31/08/2016
AZZ1382	R003725845	5746-1	03/09/2016
BAA3326	R003723712	7455-0	01/09/2016
BAA6847	R003725796	7455-0	02/09/2016
BAA9172	R003729356	7587-0	02/09/2016
BAE7488	R003729218	7587-0	02/09/2016
BAE7531	R003726151	7455-0	02/09/2016
BAE7682	R003724843	7455-0	01/09/2016
BAE9081	P002350322	5568-0	09/09/2016
BAF5086	R003725173	7455-0	01/09/2016
BAG3957	R003722579	7455-0	01/09/2016
BAN4428	R003726674	7455-0	02/09/2016
BAN9549	R003729789	7587-0	02/09/2016
BAO5895	R003721016	7455-0	30/08/2016
BAO8593	R003723573	7455-0	01/09/2016
BAQ1585	R003725279	7455-0	31/08/2016
BAQ1585	F001337203	6050-3	31/08/2016
BAQ1735	R003726373	7455-0	02/09/2016
BBA4276	R003721338	7455-0	01/09/2016
BHP4240	R003720644	7455-0	30/08/2016
BMW9263	R003720569	7455-0	30/08/2016
BSU9944	R003720991	7455-0	30/08/2016
BSU9944	R003724102	7455-0	31/08/2016
BSU9944	R003726667	7455-0	02/09/2016
BVZ4621	R003724879	7455-0	31/08/2016
BYO1736	R003726011	7455-0	02/09/2016
CCH3549	R003722522	7455-0	31/08/2016
CLE0997	F001336727	6050-3	30/08/2016
CML1456	R003727270	7455-0	02/09/2016
CRE9931	R003719796	7463-0	30/08/2016
CTK4625	C024268090	5401-0	22/08/2016
CXB2744	R003723697	7455-0	31/08/2016
CYM4440	R003725410	7455-0	01/09/2016
CZC3848	R003722538	7455-0	31/08/2016
CZX2220	R003724216	7455-0	31/08/2016
DAD7048	R003723360	7455-0	31/08/2016
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NYJ9560	F001337001	6050-3	31/08/2016
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NYK1619	R003718459	7455-0	30/08/2016
NYK2031	F001337254	6050-3	02/09/2016
NYK3683	R003726417	7455-0	03/09/2016
NYK3845	R003719772	7455-0	30/08/2016
NYK4024	R003727253	7455-0	02/09/2016
NYK4057	R003722017	7455-0	01/09/2016
NYK4081	R003720191	7455-0	30/08/2016
NYK4929	F001337596	6050-3	02/09/2016
NYK5030	R003722614	7455-0	31/08/2016
NYK5375	R003725696	7455-0	03/09/2016
NYK5744	R003724259	7455-0	31/08/2016
NYK5857	R003721915	7455-0	31/08/2016
NYK6428	R003723811	7455-0	01/09/2016
NYK7525	R003728592	7455-0	02/09/2016
NYK8351	R003720711	7455-0	30/08/2016
NYK8368	R003723534	7455-0	01/09/2016
NYK8397	R003719474	7455-0	30/08/2016
NYK8438	R003723037	7455-0	31/08/2016
NYK9375	R003725589	7455-0	02/09/2016
NYK9476	R003724130	7455-0	31/08/2016
NYK9724	F001336955	6050-3	31/08/2016
NYK9796	R003727637	7587-0	02/09/2016
NYL0483	F001337412	6050-3	02/09/2016
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NYL1479	R003719136	7455-0	30/08/2016
NYL1867	R003724096	7455-0	31/08/2016
NYL3773	R003727979	7455-0	02/09/2016
NYL3902	R003725824	7455-0	03/09/2016
NYL4691	R003719896	7455-0	30/08/2016
NYL5209	R003725756	7455-0	03/09/2016
NYL5248	R003725651	7455-0	03/09/2016
NYL6155	R003722839	7455-0	31/08/2016
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NYL7840	R003728647	7455-0	02/09/2016
NYL9208	R003726046	7455-0	02/09/2016
NYL9357	R003725874	7455-0	03/09/2016
NYL9844	R003722175	7587-0	31/08/2016
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NYM1469	R003723105	7455-0	31/08/2016
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NYM2145	R003723597	7455-0	01/09/2016
NYM2422	R003724133	7455-0	01/09/2016
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NYM2517	R003723101	7455-0	31/08/2016
NYM2970	R003721313	7455-0	31/08/2016
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NYM5394	R003726484	7455-0	02/09/2016
NYM5879	R003718455	7455-0	30/08/2016
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NYM8702	R003722033	7455-0	31/08/2016
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NYN0736	R003720244	7455-0	30/08/2016
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NYN1003	R003724989	7455-0	01/09/2016
NYN1224	R003721141	7455-0	01/09/2016
NYN1261	R003718918	7455-0	30/08/2016
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NYN6860	R003721567	7587-0	01/09/2016
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NYN8687	R003721790	7455-0	01/09/2016
NYN8789	R003728360	7463-0	02/09/2016
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NYR5994	R003723213	7455-0	31/08/2016
NYR6147	R003722310	7455-0	31/08/2016
NYR6345	P002333185	5541-2	22/08/2016
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NYR9290	R003723710	7455-0	01/09/2016
NYR9991	R003728880	7455-0	02/09/2016
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NYS0661	R003724267	7455-0	01/09/2016
NYS1034	R003724083	7455-0	31/08/2016
NYS2457	P002145088	7366-2	26/08/2016
NYS2809	R003721834	7455-0	31/08/2016
NYS2976	R003726086	7455-0	02/09/2016
NYS3020	R003721502	7587-0	01/09/2016
NYS3099	R003720655	7455-0	30/08/2016
NYS5177	R003724056	7455-0	01/09/2016
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NYS5399	R003719908	7455-0	30/08/2016
NYS5550	R003720476	7455-0	30/08/2016
NYS5691	R003721616	7455-0	31/08/2016
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NYT7581	R003718879	7455-0	30/08/2016
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NYV3771	R003723418	7455-0	31/08/2016
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NYV4691	R003725594	7455-0	03/09/2016
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NYV5460	R003720053	7455-0	30/08/2016
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NYV9320	R003721488	7455-0	31/08/2016
NYV9816	R003725880	7455-0	03/09/2016
NYV9909	R003723602	7455-0	01/09/2016
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NYW1518	R003725421	7455-0	31/08/2016
NYW1532	R003723419	7455-0	31/08/2016
NYW1696	R003729627	7455-0	02/09/2016
NYW1756	R003728888	7587-0	02/09/2016
NYW1970	R003719936	7455-0	30/08/2016
NYW2319	R003721584	7587-0	31/08/2016
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NYW2768	R003721575	7587-0	01/09/2016
NYW2982	R003729916	7455-0	02/09/2016
NYW3155	R003718401	7463-0	30/08/2016
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NYW5360	R003725710	7455-0	03/09/2016
NYW5790	R003722962	7455-0	01/09/2016
NYW6292	R003723758	7455-0	01/09/2016
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NYX3167	R003725948	7455-0	02/09/2016
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FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

DIÁRIO OFICIAL DO MUNICÍPIO

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 n° 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.

Quarta-feira, 7 de Dezembro de 2016

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Superintendente Executivo

SALVADOR
PREFEITURA
PRIMEIRA CAPITAL DO BRASIL

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