



DIÁRIO OFICIAL

MUNICÍPIO DE ARACAJU



ANO XXXVI

Aracaju (SE), 04 de setembro de 2026

Nº 5932

PODER EXECUTIVO

PREFEITA
EMÍLIA CORRÊA

VICE-PREFEITO
JOSÉ RICARDO MARQUES DOS SANTOS

SECRETÁRIOS MUNICIPAIS

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Itamar Bezerra

Secretário Municipal da Articulação, Parcerias e Investimentos
Fabio Oliveira Uchoa

Secretária Municipal da Comunicação Social
Gleice Ane Queiroz

Procurador-Geral do Município
José Hinaldo Santos da Mota

Secretário-Chefe da Controladoria-Geral do Município
Paulo Marcio Ramos Cruz

Secretário Municipal da Fazenda
Sidney Thiago dos Santos

Secretário Municipal do Planejamento, Orçamento e Gestão
Fabio Oliveira Uchoa (Em exercício)

Secretária Municipal da Educação
Edna Quiteria do Amorim Costa

Secretária Municipal da Saúde
Debora Cristina Fontes Leite

Secretário Municipal da Família e da Assistência Social
Luciano Paz Xavier

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José Aquiles Silveira Silva

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Jessica Emilia Sergio de Aquino Golzio

Secretário Municipal do Turismo
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Camilla Feitosa Oliveira

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Nelson Felipe da Silva Filho

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Melissa Rollemberg Camboim

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Lauro Augusto do Prado Maia Neto

Presidente da Empresa Municipal de Obras e Urbanização
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Diretor Executivo do CTM
Hector Raul Medeiros Vilela Coronado

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Ricardo Vasconcelos Silva

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Coordenador da Imprensa Oficial
Leonel Marques Aquino Filho

Centro Administrativo Prefeito Aloísio Campos

Rua Frei Luís Canelo de Noronha, nº 42, Conjunto Costa e Silva
CEP 49097-270 Aracaju, Sergipe - Brasil / Fone: (79) 4009-7838

<https://www.aracaju.se.gov.br>

Secretaria Municipal do Planejamento, Orçamento e Gestão



ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SECRETARIA MUNICIPAL DO PLANEJAMENTO, ORÇAMENTO E GESTÃO

1º TERMO ADITIVO DO CONTRATO CENTRALIZADO Nº 0032/2025

1.º Termo aditivo do contrato centralizado n.º 0032/2025, referente ao Pregão Eletrônico n.º PE0049/2025, celebrado entre o **MUNICÍPIO DE ARACAJU**, através da Secretaria Municipal do Planejamento, Orçamento e Gestão e a empresa **DEA SEGURANÇA PRIVADA LTDA**.

O **MUNICÍPIO DE ARACAJU**, através da **SECRETARIA MUNICIPAL DO PLANEJAMENTO, ORÇAMENTO E GESTÃO**, órgão integrante do Município de Aracaju, doravante denominada **CONTRATANTE**, CNPJ/MF nº. 13.128.780/0044-31, situada na Rua Frei Luiz Canelo de Noronha, 42, Conjunto Costa e Silva - Ponto Novo Cep. 49097-270 - Aracaju - Se, neste ato, representada por seu(sua) Secretário(a), **FABIO OLIVEIRA UCHOA**, CASADO, portador(a) do CPF nº 533.***.***-04, RG nº. 82****, residente e domiciliado(a) nesta Capital e, do outro lado a empresa **DEA SEGURANÇA PRIVADA LTDA**, situada na Av. Sen. Júlio Leite, nº 1837 - Aeroporto, Aracaju (se) / Brasil - Cep. 49037-580, inscrita no CNPJ 18.***.***-0001-00, representada, neste ato, por seu representante, **ANA PÉTALA CRUZ SANTOS**, RG: 2.***.***-5 SSP/SE – CPF: 026.***.***-83, têm entre si justo e avençado e celebram o presente instrumento.

CLÁUSULA PRIMEIRA – DA FUNDAMENTAÇÃO LEGAL

O presente Termo Aditivo tem amparo no art. 107 da Lei nº 14.133/2021 e previsão contratual conforme Cláusula Segunda do Contrato Centralizado nº 32/2025.

CLÁUSULA SEGUNDA - DO OBJETO

O presente Termo Aditivo tem por objeto a prorrogação contratual por mais 12 (doze) meses, contados a partir de **28 de agosto de 2026**.

CLÁUSULA TERCEIRA – DO PREÇO

3.1 – O valor total estimado do Contrato permanecerá de **R\$ 6.533.693,40** (seis milhões quinhentos e trinta e três mil seiscentos e noventa e três reais e quarenta centavos). A contratante somente pagará à Contratada pela efetiva execução dos serviços, após liquidação da obrigação.

3.2 – Com a atual prorrogação contratual, permanecerão em vigor os valores unitários de cada item conforme expresso em tabela abaixo:





ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SECRETARIA MUNICIPAL DO PLANEJAMENTO, ORÇAMENTO E GESTÃO

1º TERMO ADITIVO - PRORROGAÇÃO					
A	B	C	D	E = C X D	F = E X 12
ITEM	TIPO DE POSTO	QUANT. DE POSTOS	VALOR UNITÁRIO DO POSTO R\$	VALOR TOTAL MENSAL R\$	VALOR TOTAL PARA 12 MESES R\$
1	POSTO ARMADO – 44 HORAS SEMANAL OBSERVAÇÃO: NESTE POSTO O HORÁRIO DE TRABALHO PODERÁ COMPREENDER DAS 06 ÀS 21:59 HORAS.	5	6.140,51	30.702,55	368.430,60
2	POSTO DESARMADO – 44 HORAS SEMANAL OBSERVAÇÃO: NESTE POSTO O HORÁRIO DE TRABALHO PODERÁ COMPREENDER DAS 06 ÀS 21:59 HORAS.	10	5.982,35	59.823,50	717.882,00
3	POSTO ARMADO – DIURNO – 12 X 36 HORAS	5	11.331,28	56.656,40	679.876,80
4	POSTO ARMADO – NOTURNO – 12 X 36 HORAS	5	13.816,52	69.082,60	828.991,20
5	POSTO DESARMADO – DIURNO – 12 X 36 HORAS	10	11.100,97	111.009,70	1.332.116,40
6	POSTO DESARMADO – NOTURNO – 12 X 36 HORAS	10	13.522,22	135.222,20	1.622.666,40
7	DIÁRIA – POSTO ARMADO – DIURNO – 12 X 36 HORAS	50	375,03	18.751,50	225.018,00
8	DIÁRIA – POSTO ARMADO – NOTURNO – 12 X 36 HORAS	50	449,75	22.487,50	269.850,00
9	DIÁRIA – POSTO DESARMADO – DIURNO – 12 X 36 HORAS	50	370,03	18.501,50	222.018,00
10	DIÁRIA – POSTO DESARMADO – NOTURNO – 12 X 36 HORAS	50	444,74	22.237,00	266.844,00
TOTAL GERAL DO LOTE 03 - R\$				544.474,45	6.533.693,40

3.3 – Permanecerão em vigor os valores de retenção da conta vinculada por item, conforme expresso em tabela abaixo:

VALOR DE RETENÇÃO DA CONTA VINCULADA POR POSTO						
DETALHAMENTO	POSTO ARMADO – 44 HORAS SEMANAL	POSTO DESARMADO – 44 HORAS SEMANAL	POSTO ARMADO DIURNO 12 X 36	POSTO ARMADO NOTURNO 12 X 36	POSTO DESARMADO DIURNO 12 X 36	POSTO DESARMADO NOTURNO 12 X 36
VALOR UNITÁRIO DA PROVISÃO POR POSTO QUE ESTEJA EXECUTANDO SERVIÇOS	R\$ 695,51	R\$ 695,51	R\$ 1.391,02	R\$ 1.737,52	R\$ 1.391,02	R\$ 1.737,52
OBSERVAÇÃO – 1:	NÃO HAVERÁ RETENÇÃO PARA CONTA VINCULADA DE POSTOS DE TRABALHO DO TIPO “DIÁRIA”, ITENS 07, 08, 09 E 10, DO LOTE 03.					



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CLÁUSULA QUARTA – DA REPACTUAÇÃO PENDENTE

4.1 - As partes reconhecem que os valores constantes da Cláusula Terceira correspondem aos preços vigentes na data de assinatura deste instrumento, encontrando-se pendente de deliberação o pedido de repactuação fundado na Convenção Coletiva de Trabalho nº SE000023/2026, objeto do Memorando nº 31.881/2026, cuja concessão está temporariamente sobrestada por força do Decreto Municipal nº 8.718/2026.

4.2 - A celebração do presente Termo Aditivo não implica renúncia, tácita ou expressa, ao direito à repactuação já pleiteada, nem preclusão de seu exercício, ficando ressalvados os respectivos efeitos financeiros a partir de **1º de janeiro de 2026**, a serem formalizados por apostilamento, na forma do art. 136, I, da Lei nº 14.133/2021, tão logo cessem os efeitos do referido Decreto.

CLÁUSULA QUINTA – DA GARANTIA DE EXECUÇÃO DO CONTRATO

5.1 – Será exigida da empresa CONTRATADA, GARANTIA DE EXECUÇÃO CONTRATUAL, nos moldes do artigo 96, Lei Federal nº 14.133/2021, no valor equivalente ao percentual de **5% (cinco por cento)** do **Valor Anual do Contrato**, com prazo de validade até **27 de novembro de 2027**.

5.2 – A apólice de seguro-garantia deverá ser comprovada mediante endosso encaminhado no prazo de **15 (quinze)** dias, contados a partir da assinatura deste Termo Aditivo.

5.3 – O atraso da entrega da garantia fica sujeito às sanções previstas no item 7.1.17 do Contrato Centralizado nº 32/2025.

CLÁUSULA SEXTA - DA CLASSIFICAÇÃO ORÇAMENTÁRIA

6.1 – As despesas com o pagamento do referido objeto correrão por conta das respectivas dotações orçamentárias dos órgãos e das entidades que a ele anuírem mediante Termo de Anuência específico.

6.2 – A dotação relativa aos exercícios financeiros subsequentes será indicada após aprovação da Lei Orçamentária respectiva e da liberação dos créditos correspondentes, mediante termo de apostilamento ao Contrato.

CLÁUSULA SÉTIMA – DA PUBLICAÇÃO

A CONTRATANTE providenciará, na forma do art. 94, da Lei Federal nº 14.133/2021, até 10 (dez) dias úteis contados da data de sua assinatura, a publicação do Extrato do presente Termo Aditivo no Portal Nacional de Contratações Públicas (PNCP) e no Portal de Compras do Município de Aracaju – Aracaju Compras.

CLÁUSULA OITAVA – DA RATIFICAÇÃO





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SECRETARIA MUNICIPAL DO PLANEJAMENTO, ORÇAMENTO E GESTÃO

As demais Cláusulas do Contrato ora aditado **PERMANECEM INALTERADAS**, em pleno e robusto vigor.

E, por estarem justos e pactuados, foi firmado o presente Termo Aditivo o qual será assinado pelos Contratantes a tudo presente.

Aracaju, __ de Agosto de 2026.

DEA SEGURANÇA PRIVADA LTDA
REPRESENTANTE: ANA PÉTALA CRUZ SANTOS
RG: 2.***.***8-5 SSP/SE CPF: 026.***.***-83

FABIO OLIVEIRA UCHOA
SECRETARIA MUNICIPAL DO PLANEJAMENTO, ORÇAMENTO E GESTÃO





ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SECRETARIA MUNICIPAL DO PLANEJAMENTO, ORÇAMENTO E GESTÃO

EXTRATO

1º TERMO ADITIVO AO CONTRATO CENTRALIZADO Nº 0032/2025

CONTRATANTE: MUNICÍPIO DE ARACAJU - SERGIPE, ATRAVÉS DA SECRETARIA MUNICIPAL DO PLANEJAMENTO, ORÇAMENTO E GESTÃO/SEPLOG, CNPJ Nº 13.128.780/0044-31.

CONTRATADA: DEA SEGURANÇA PRIVADA LTDA., CNPJ Nº 18.207.158/0001-00.

MODALIDADE DE LICITAÇÃO: Pregão Eletrônico nº 049/2025.

OBJETO: A prorrogação contratual por mais 12 (doze) meses, contados a partir de **28 de agosto de 2026**.

BASE LEGAL: O presente Termo Aditivo tem amparo no art. 107 da Lei nº 14.133/2021 e previsão contratual conforme Cláusula Segunda do Contrato Centralizado nº 32/2025.

PARECER JURÍDICO: 502/2026 de 16 de Agosto de 2026.

MEMORANDO: 81.003/2026.

VALOR TOTAL ESTIMADO DO CONTRATO: R\$ 6.533.693,40 (seis milhões quinhentos e trinta e três mil seiscentos e noventa e três reais e quarenta centavos)

DOTAÇÃO ORÇAMENTÁRIA: As despesas com o pagamento do referido objeto correrão por conta das respectivas dotações orçamentárias dos órgãos e das entidades que a ele anuírem mediante Termo de Anuência específico.

DATA DE ASSINATURA: 24 de Agosto de 2026.

FÁBIO OLIVEIRA UCHOA

SECRETÁRIO MUNICIPAL DO PLANEJAMENTO, ORÇAMENTO E GESTÃO

VERIFICAÇÃO DAS
ASSINATURAS

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FABIO OLIVEIRA UCHOA (CPF 533.XXX.XXX-04) em 28/08/2026 12:35:53 GMT-03:00

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ESTADO DE SERGIPE
SECRETARIA MUNICIPAL DO PLANEJAMENTO, ORÇAMENTO E GESTÃO

AVISO DE PUBLICAÇÃO DE LICITAÇÃO

PREGÃO ELETRÔNICO Nº 66/2026

Processo nº 71.776/2026-1DOC

A PREGOEIRA DA PREFEITURA MUNICIPAL DE ARACAJU, Gleyse Lilian Silva de Andrade, designada pela Portaria nº 261 de 09 de janeiro de 2026, torna público para conhecimento de quem possa interessar que no site <https://licitanet.com.br/>, estará recebendo, por meio eletrônico, as propostas relativas ao **PREGÃO ELETRÔNICO nº 66/2026**, que tem por objeto o Registro de Preços para a aquisição de fórmulas alimentares infantis, para atender às necessidades da Secretaria Municipal da Saúde de Aracaju.

DATA DE ABERTURA E DA SESSÃO ELETRÔNICA: 21/09/2026 às 09:00 horas (horário de Brasília).

PARECER JURÍDICO: nº 514 de 17 de agosto de 2026.

DOTAÇÃO ORÇAMENTÁRIA: As despesas decorrentes da contratação do objeto desta licitação correrão à conta dos recursos consignados no orçamento do Município de Aracaju para os exercícios alcançados pelo prazo de validade da Ata de Registro de Preços, a cargo da unidade orçamentária contratante, cujos programas de trabalho e elementos de despesas específicos constarão no(a) respectivo(a) Contrato ou instrumento equivalente

BASE LEGAL: Este procedimento licitatório obedecerá à Lei nº 14.133, de 1º de abril de 2021, à Lei Complementar nº 123, de 14 de dezembro de 2006, à Lei nº 11.488, de 15 de junho de 2007, à Lei Municipal nº 4.565, de 1º de agosto de 2014, à Lei Complementar Municipal nº 119, de 06 de fevereiro de 2013, bem como ao Decreto Municipal nº 7.178, de 12 de junho de 2023, e à Instrução Normativa Conjunta PGM/CGM/SEPLOG nº 002/2023, e suas correspondentes alterações. O certame estará aberto aos licitantes, sendo que os interessados poderão examinar ou obter o Edital nos sites: <https://licitanet.com.br/>, www.aracaju.se.gov.br e <https://pncp.gov.br/app/editais>. Maiores informações poderão ser obtidas por meio do telefone: (79) 4009-7837 ou na Central de Compras e Licitações, situada à Rua Frei Luiz Canolo de Noronha, nº 42 – Ponto Novo, CEP. 49.097-270, nesta Capital.

Aracaju-SE, 03 de setembro de 2026
Assinado de forma digital por
GLEYSE LILIAN SILVA DE ANDRADE:00410744590
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ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SECRETARIA MUNICIPAL DO PLANEJAMENTO, ORÇAMENTO E GESTÃO

PORTARIA Nº. 1.055/2026/SEPLOG
02 de Setembro de 2026

Lota servidor(a) do Quadro de Provimento
Efetivo do Município de Aracaju, no(a)
Secretaria Municipal da Saúde - SMS.

O SECRETÁRIO MUNICIPAL DO PLANEJAMENTO, ORÇAMENTO E GESTÃO, no uso das competências que lhe foram delegadas pela Excelentíssima Senhora Prefeita do Município, nos termos do art. 127, inciso VI, da Lei Orgânica do Município de Aracaju; de acordo com o disposto no Decreto Municipal nº. 5.093, de 24 de fevereiro de 2015; e considerando ainda o que consta nos autos do Protocolo nº. 107429/2026/1Doc, resolve:

LOTAR

O(A) servidor(a) JOICE BARBOSA CARRERA, matrícula nº. 414912, ocupante do cargo de provimento efetivo de Nutricionista, Nível/Letra "NSS.G", no(a) Secretaria Municipal da Saúde - SMS, com vigência a partir de 01/09/2026.

Publique-se.

Dê-se ciência.

Cumpra-se.

Gabinete do Secretário Municipal do Planejamento, Orçamento e Gestão,
em Aracaju, 02 de Setembro de 2026.

FABIO OLIVEIRA UCHOA
Secretário Municipal do Planejamento, Orçamento e Gestão (Interino)

Assinado por 1 pessoa: FABIO OLIVEIRA UCHOA
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Secretaria Municipal da Educação



ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SECRETARIA MUNICIPAL DA EDUCAÇÃO

**PORTARIA N.º 012/SEMED
DE 13 DE JANEIRO DE 2026**

Designa Membros das Equipes Gestoras das Unidades de Ensino da Rede Pública do Município de Aracaju/SE, conforme anexo único.

A SECRETÁRIA MUNICIPAL DA EDUCAÇÃO, no uso das atribuições que lhe são conferidas pelo inciso XI, do art. 27, da Lei Complementar n.º 119, de 06 de fevereiro de 2013, e inciso VII, do art. 22, da Lei n.º 4.420, de 15 de agosto de 2013; em conformidade com o disposto nos artigos 2º, 3º, 22 e 25 e Anexo II da Lei Complementar n.º 166, de 05 de julho de 2018, de acordo com a alteração dada pela Lei Complementar n.º 178, de 12 de maio de 2022, e considerando ainda o que consta nos autos do 1º Doc Memorando n.º 4.836/2026,

RESOLVE:

Art. 1º Designar para as funções gratificadas das Equipes Gestoras das Unidades de Ensino da Rede Pública do Município de Aracaju discriminadas no Anexo Único desta Portaria.

Art. 2º Esta Portaria entrará em vigor na data de sua publicação, retroagindo os seus efeitos em conformidade com o Anexo Único.

Art. 3º Esta Portaria é objeto de **republicação, em razão da necessidade de correção da data de vigência da designação da servidora KARINE BELCHIOR DE SOUZA**, para o exercício da função de **Diretora Interina da EMEF Olga Benário**, cuja vigência deverá ser considerada **a partir de 05 de janeiro de 2026**, permanecendo inalteradas as demais disposições da publicação anterior.

Art. 4º Esta Portaria entra em vigor na data de sua publicação.

Publique-se.

Dê-se ciência.

Cumpra-se.

Gabinete da Secretária Municipal da Educação, Aracaju, 13 de janeiro de 2026.

EDNA QUITÉRIA DO AMORIM COSTA
Secretária Municipal da Educação

Portaria por ter sido publicada com incorreção no Diário Oficial do Município de Aracaju do dia 14 de janeiro de 2026.

Assinado por 1 pessoa: EDNA QUITÉRIA DO AMORIM COSTA
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ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SECRETARIA MUNICIPAL DA EDUCAÇÃO

PORTARIA N.º 012/SEMED
DE 13 DE JANEIRO DE 2026

ANEXO ÚNICO

REGIÃO	UNIDADES DE ENSINO	NOME	CPF	MATRÍCULA	FUNÇÃO	GRATIFICAÇÃO FGM(s)	VIGÊNCIA
1ª	EMEF Sérgio Francisco da Silva	Dirceu Passos	516.XXX.XXX-72	401.509	Diretor Interino	FGMD - 05	13/01/2026
	EMEF Olga Benário	Karine Belchior de Souza	713.XXX.XXX-53	403.428	Diretora Interina	FGMD - 03	05/01/2026
6ª	EMEFTI Professor José Antônio da Costa Melo	Tanielly Dayana Pereira Farias	839.XXX.XXX-44	421.845	Diretora Interina	FGMD - 03	13/01/2026

EDNA QUITÉRIA DO AMORIM COSTA
Secretária Municipal da Educação

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Assinado por 1 pessoa: EDNA QUITÉRIA DO AMORIM COSTA
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-
- EDNA QUITÉRIA DO AMORIM COSTA (CPF 575.XXX.XXX-49) em 04/09/2026 10:17:07 GMT-03:00

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ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SECRETARIA MUNICIPAL DA EDUCAÇÃO

ATA DE REGISTRO DE PREÇO Nº 04/2025

PROCESSO Nº 15.180/2025

PREGÃO Nº PE0059/2025

A(O) SECRETARIA MUNICIPAL DA EDUCAÇÃO, através da Central de Compras e Licitações – CCLS/SEPLOG.	
Endereço: Avenida Ministro Geraldo Barreto nº 1615 Bairro: Jardins - CEP: 49026010	Cidade: Aracaju UF: --
CNPJ/MF Nº: 13.128.780/0033-89	
Representante Legal: Edna Quiteria do Amorim Costa	CPF: 575.***.***-49

A SECRETARIA MUNICIPAL DA EDUCAÇÃO DE ARACAJU, através da Central de Compras e Licitações da Secretaria Municipal de Planejamento, Orçamento e Gestão, considerando o julgamento do Pregão Eletrônico nº 59/2025 com Registro de Preços, Processo nº 15.180/2025, publicada no Diário Oficial do Municipal no dia 22/08/2025, com certame aberto em 08/09/2025, ÀS 09h00, e a respectiva homologação publicada no Diário Oficial do Município no dia 18/09/2025, resolve registrar os preços das empresas, nas quantidades estimadas anuais, de acordo com a classificação por elas alcançadas por grupo/item, atendendo as condições previstas no Edital de Licitação e as constantes desta Ata de Registro de Preços. Este procedimento obedecerá, integralmente, à Lei nº 14.133, de 1º de abril de 2022, a Lei Complementar 123, de 14 de dezembro de 2006, a Lei Complementar nº 119 de 06 de fevereiro de 2013, bem como o Decreto Municipal nº 7.178, de 12 de junho de 2023, e suas correspondentes alterações.

CLÁUSULA PRIMEIRA: OBJETO

A presente Ata tem por objeto o **Registro de Preços para Contratação de serviços de impressão gráfica, confecção de faixas, fardamentos personalizados, e impressos em geral, para atender às necessidades da SEMED em futura realização de eventos e projetos educacionais realizados pelos diferentes setores da Secretaria (unidades de ensino, departamentos, diretorias, coordenações e assessorias) que estão diretamente ligados a formação continuada para corpo docente em geral e prestação do serviço educacional da administração municipal de Aracaju, conforme condições, quantidades e exigências estabelecidas neste instrumento**, o qual deverá observar o padrão de qualidade exigido e, ainda, o disposto no Edital de Licitação nº 59/2025 e seus anexos, que são partes integrantes e complementares desta Ata, juntamente à documentação e propostas de preços apresentadas pelas licitantes classificadas em primeiro lugar do lote, conforme consta nos autos do Processo nº 15.180/2025, para atender as demandas do Município de Aracaju.

Parágrafo Único – Este instrumento não obriga as unidades participantes a firmarem contratações nas quantidades estimadas, podendo ser instaurados processos específicos para a contratação do(s) objeto(s), obedecida à legislação pertinente, sendo assegurado ao detentor do registro a preferência de contratação, em igualdade de condições.



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CLÁUSULA SEGUNDA: DA VIGÊNCIA DA ATA DE REGISTRO DE PREÇOS

O prazo de vigência da Ata de Registro de Preços oriunda desta licitação é de 12 (doze) meses, contados da data de sua assinatura, podendo ser prorrogado, por igual período, desde que comprovado o preço vantajoso.

Parágrafo único – A ata de registro de preços estará vigente até que seja consumida a totalidade do quantitativo registrado ou até o termo final do seu prazo de validade, prevalecendo o que ocorrer primeiro.

CLÁUSULA TERCEIRA: DA GERÊNCIA DA ATA DE REGISTRO DE PREÇOS

O gerenciamento desta ata caberá à Secretaria Municipal da Educação de Aracaju no seu aspecto operacional e legal.

CLÁUSULA QUARTA: DOS PREÇOS, ESPECIFICAÇÕES E QUANTITATIVOS

Os preços registrados, a especificação do objeto, os quantitativos, as empresas fornecedoras e as representantes legais encontram-se elencados no Anexo 1 da presente Ata, em ordem de classificação das propostas por grupo/item.

CLÁUSULA QUINTA: DO(S) LOCAL(IS) E PRAZOS(S) DE ATENDIMENTO

O objeto deverá ser executado em conformidade com a solicitação da Secretaria Municipal da Educação do Município de Aracaju, não podendo exceder o prazo de **15 (quinze) dias úteis** contados da solicitação da Contratante;

Parágrafo Primeiro – O prazo de execução admite prorrogação, desde que devidamente justificado e aceito pela contratante.

Parágrafo Segundo – A execução deverá ocorrer nos locais indicados no Anexo 2 desta ata.

Parágrafo Terceiro: A entrega dos itens no local indicado pela Contratante é de responsabilidade da Contratada, devendo possuir pessoal habilitado para executar a logística necessária.

CLÁUSULA SEXTA: DAS CONDIÇÕES DA CONTRATAÇÃO

As empresas detentoras do preço registrado poderão ser convidadas a firmar contratações, observadas as condições



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fixadas nesta ata e seus anexos e na legislação pertinente.

Parágrafo Primeiro – As contratações decorrentes deste instrumento serão efetuadas através de Contrato ou instrumento equivalente, emitido pela(s) unidade(s) participante(s) e/ou aderente(s), contendo: n.º da ata, nome da empresa, objeto, especificação, obrigações da Contratada, endereço e data da entrega;

Parágrafo Segundo – A assinatura da Ata e da ordem de fornecimento ou instrumento equivalente realizar-se-á por meio de certificado digital conferido pela Infraestrutura de Chaves Públicas Brasileira – ICP Brasil, consoante previsto no artigo 6º do Decreto Municipal nº 5.912/2019, mediante convocação através de link emitido pelo Portal Aracaju Compras, no prazo de 02 (dois) dias a contar do seu recebimento.

Parágrafo Terceiro – Os fornecedores selecionados deverão indicar representantes, às suas expensas, com poderes específicos para a assinatura do Contrato ou instrumento equivalente.

Parágrafo Quarto – O fornecedor que deixar de assinar a ata de registro de preços no prazo fixado no ato de convocação será imediatamente excluído da ata, na forma do § 5º do art. 90 da Lei nº 14.133, de 2021, sem prejuízo das sanções previstas no Edital de Licitação, no Termo de Referência ou Projeto Básico.

Parágrafo Quinto – Nas hipóteses de recusa do fornecedor ou do seu não-comparecimento para assinatura da ata no prazo estipulado, bem como em caso de perda dos requisitos de habilitação antes de celebração da ata, o agente público deverá examinar a proposta subsequente, obedecida a ordem classificatória do processo de contratação de licitação, verificando a sua aceitabilidade e analisando o cumprimento dos requisitos de habilitação, e assim sucessivamente, até a apuração de um fornecedor que cumpra os requisitos do Edital de Licitação, observado o disposto nos §§ 2º e 4º do art. 90 da Lei nº 14.133, de 2021.

CLÁUSULA SÉTIMA: DAS OBRIGAÇÕES DO FORNECEDOR

São obrigações do detentor do preço registrado, além das demais previstas nesta Ata e nos Anexos que integram e complementam o Edital de Licitação nº 59/2025:

I – executar o objeto contratado nos padrões estabelecidos nesta Ata e no Edital de Licitação, desde que formalizada a contratação, responsabilizando-se por eventuais prejuízos decorrentes do descumprimento de qualquer cláusula ou condição aqui estabelecida;

II – prestar os esclarecimentos que forem solicitados pela unidade gestora e/ou unidade participante e/ou unidade aderente, bem como dar ciência à solicitante, imediatamente e por escrito, de qualquer anormalidade que



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verificar quando da execução da Ata de Registro de Preços;

III – dispor-se a toda e qualquer fiscalização da unidade gestora e/ou unidade participante e/ou unidade aderente, no tocante à execução do objeto, conforme contrato ou instrumento equivalente, assim como ao cumprimento das obrigações previstas nesta Ata;

IV – possibilitar à unidade gestora efetuar vistoria nas instalações do fornecedor, a fim de verificar as condições para o atendimento do objeto registrado;

V – comunicar imediatamente à unidade gestora qualquer alteração ocorrida no endereço, conta bancária e outros julgados necessários para o recebimento de correspondência;

VI – respeitar e fazer cumprir a legislação de segurança e saúde no trabalho, previstas nas normas reguladoras e pertinentes;

VII – fiscalizar a perfeita execução do objeto a que se obrigou, cabendo-lhe, integralmente, os ônus decorrentes. Tal fiscalização dar-se-á independente da que será exercida pela unidade gestora e/ou unidade participante e/ou unidade aderente;

VIII – indenizar terceiros, bem como a unidade participante e/ou aderente, mesmo em caso de ausência ou omissão de fiscalização de sua parte, por quaisquer danos ou prejuízos causados, devendo o fornecedor adotar todas as medidas preventivas, com fiel observância as exigências das autoridades competentes e as disposições legais vigentes;

IX – manter, durante toda vigência da Ata, todas as condições de habilitação e qualificação exigidas no edital relativo à licitação da qual decorreu o presente ajuste, nos termos do inciso XVI do art. 92 da Lei nº 14.133/2021, que será observado, quando dos pagamentos à detentora do preço registrado;

X – não ceder ou transferir, no todo ou em parte, o objeto contido na Ata ou no contrato ou instrumento equivalente, nem subcontratar, salvo autorização prévia e por escrito da unidade gestora;

XI – designar formalmente o preposto da empresa para atuar junto à unidade gestora e/ou unidade participante e/ou unidade aderente durante a execução contratual; e

XII – responsabilizar-se por quaisquer multas, indenizações ou despesas impostas à Contratada pela autoridade competente, em decorrência do descumprimento de lei ou de regulamento a ser observado na execução



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do contrato.

CLÁUSULA OITAVA: OBRIGAÇÕES DA UNIDADE GESTORA:

A Secretaria Municipal da Educação de Aracaju, na qualidade de órgão gerenciador da Ata, obriga-se a:

I – gerenciar a ata de registro de preços;

II – adotar as medidas de gerenciamento, através do sistema informatizado, necessárias a assegurar que seja concedida prioridade de contratação do objeto das cotas reservadas à participação exclusiva de microempresas, empresas de pequeno porte, microempreendedores individual e cooperativas, ressalvados os casos em que a cota reservada for inadequada para atender as quantidades ou as condições do pedido, justificadamente.

III – autorizar a adesão das unidades participantes à ata de registro de preços;

IV – indicar às unidades não participantes, sempre que solicitado, os fornecedores beneficiários da ata de registro de preços, quando permitida a sua adesão;

V – conduzir os procedimentos relativos a eventuais renegociações dos preços registrados e, quando necessário, lavrar os correspondentes termos aditivos à ata para refletir os novos preços, divulgando-os às unidades participantes; e

VI – comunicar eventual prática de infrações administrativas pelo fornecedor à Comissão Permanente de Apuração de Infrações – CPAI, acompanhada dos meios de prova correspondentes.

Parágrafo único – A unidade gerenciadora da ata de registro de preços não responde pelos atos praticados pelas unidades participantes e unidades não participantes no âmbito de suas atribuições.

CLÁUSULA NONA: OBRIGAÇÕES DAS UNIDADES PARTICIPANTES E ADERENTES:

As unidades participantes e aderentes obrigam-se a:

I – formalizar Termo de Adesão à Ata de Registro de Preços e submetê-lo à apreciação da unidade gerenciadora;



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II – tomar conhecimento da ata de registro de preços, bem como acompanhar eventuais alterações ocorridas, com o objetivo de assegurar, quando de seu uso, o correto cumprimento de suas disposições;

III – conceder prioridade de contratação do objeto das cotas reservadas à participação exclusiva de microempresas, empresas de pequeno porte, microempreendedores individual e cooperativas, ressalvados os casos em que a cota reservada for inadequada para atender as quantidades ou as condições do pedido, justificadamente;

IV – designar o fiscal do contrato, da ordem de fornecimento ou da ordem de serviço emitidos em decorrência da ata de registro de preços, a quem competirá observar as regras sobre fiscalização e acompanhamento do contrato nos termos de regulamento emitido por ato conjunto do Procurador-Geral do Município, do Controlador-Geral do Município e do Secretário Municipal do Planejamento, Orçamento e Gestão.

V – informar à unidade gerenciadora a eventual recusa do fornecedor em atender as condições estabelecidas no Edital de Licitação, no Termo de Referência ou Projeto Básico, ou na ata de registro de preços, eventuais divergências relativas à execução do objeto, bem como a recusa do fornecedor em celebrar contrato, ordem de serviço ou ordem de fornecimento injustificadamente durante a vigência da ata de registro de preços.

Parágrafo único – A unidade participante somente poderá celebrar contratações decorrentes da ata de registro de preços após a autorização, pela unidade gerenciadora, do correspondente Termo de Adesão.

CLÁUSULA DÉCIMA: DA ADESÃO À ATA POR UNIDADES NÃO-PARTICIPANTES (ADERENTES):

I - As unidades não-participantes do registro de preços que desejarem aderir a esta ata deverão consultar a unidade gerenciadora para manifestação sobre a possibilidade de adesão.

II - Observado o cumprimento dos requisitos elencados nos artigos 64 e 65 do Decreto Municipal nº 7.177/2023, e dos artigos 304 e 305 do Decreto Municipal nº 7.178/2023, conforme o caso, a unidade gerenciadora se manifestará sobre o aceite ou não do pedido de adesão.

CLÁUSULA DÉCIMA PRIMEIRA: DO PAGAMENTO

Os prazos e condições para liquidação e pagamento, o preço e as condições de pagamento, os critérios, a data-base e a periodicidade do reajustamento de preços, os critérios de atualização monetária entre a data do adimplemento das obrigações e a do efetivo pagamento, bem como as condições e o prazo para resposta ao pedido de restabelecimento do equilíbrio econômico-financeiro estão discriminadas no item 12 do Termo de Referência, correspondente ao Anexo II do Edital de Licitação nº 59/2025.



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CLÁUSULA DÉCIMA SEGUNDA: DAS ALTERAÇÕES DA ATA DE REGISTRO DE PREÇOS

A ata de registro de preços pode ser alterada nas seguintes situações:

I – em decorrência de variação dos preços praticados no mercado, seja por eventual redução dos preços, ou de fato que eleve o custo do objeto, cabendo à unidade gerenciadora da ata promover as necessárias negociações junto aos fornecedores beneficiários da ata; e

II – em decorrência de fato imprevisível, mediante solicitação do fornecedor, devidamente justificada e comprovada.

Parágrafo Primeiro – Na hipótese do preço inicialmente registrado, por motivo superveniente, tornar-se superior ao preço praticado no mercado, a unidade gerenciadora deve convocar o fornecedor visando à negociação para redução de preços e sua adequação ao praticado pelo mercado.

Parágrafo Segundo – Se restar frustrada a negociação a que se refere o § 1º, o fornecedor deve ser liberado do compromisso assumido, sem aplicação de penalidade, e o agente público deve convocar, conforme o caso, o fornecedor beneficiário de registro adicional de preço, contemplados em cadastro de reserva da ata, ou ainda adotar o procedimento a que se refere o § 7º do art. 90 da Lei nº 14.133, de 2021.

Parágrafo Terceiro – Não havendo êxito nas negociações, a unidade gerenciadora deve proceder com o cancelamento do item, do grupo ou de toda a ata de registro de preços, conforme o caso.

Parágrafo Quarto – As alterações da ata devem ser formalizadas mediante Termo Aditivo, cabendo à unidade gerenciadora disponibilizar, no sistema eletrônico do Portal de Compras do Município de Aracaju – Aracaju Compras, os preços registrados devidamente atualizados, bem como divulgar no Portal Nacional de Contratações Públicas – PNCP e no Diário Oficial do Município, semestralmente, as respectivas alterações ocorridas no período.

Parágrafo Quinto – As alterações na ata de registro de preços passam a vigorar a partir da data da publicação do correspondente Extrato do Termo Aditivo na forma do parágrafo quarto.

Parágrafo Sexto – No que trata ao reequilíbrio econômico-financeiro, seguir o Item 11 e seus subitens no anexo II do Termo de Referência, deste edital.

CLÁUSULA DÉCIMA TERCEIRA: DO CANCELAMENTO DO PREÇO REGISTRADO NA ATA DE REGISTRO DE PREÇOS



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A presente Ata de Registro de Preços poderá ser cancelada de pleno direito, nas seguintes situações:

I – Pela Secretaria Municipal da Educação Unidade Gerenciadora:

- a. o fornecedor descumprir as exigências da ata de registro de preços ou do Edital de Licitação;
- b. ficar comprovada a inexecução total ou parcial das obrigações dos contratos, ordens de fornecimento ou ordens de serviço celebrados em decorrência de ata de registro de preços;
- c. o fornecedor beneficiário da ata de registro de preços, após celebrar o contrato, ordem de fornecimento ou ordem de serviço, não retirar a respectiva nota de empenho ou instrumento equivalente no prazo estabelecido pela unidade participante, sem justificativa aceitável;
- d. apresentar variações superiores aos preços praticados no mercado e o fornecedor beneficiário da ata se recusar a adequá-los, na forma do art. 62 do Decreto Municipal nº 7.177/2023, e do art. 301 do Decreto Municipal nº 7.178/2023, conforme o caso;
- e. caracterizar-se razões de interesse público, devidamente justificadas; e
- f. for solicitado pelo fornecedor beneficiário da ata, em decorrência de fato de venha a comprometer a perfeita execução contratual, proveniente de caso fortuito ou de força maior, devidamente comprovado.

II – Pelo Fornecedor:

- a. mediante solicitação por escrito, em decorrência de fato que venha comprometer a perfeita execução contratual, proveniente de caso fortuito ou de força maior, devidamente comprovado;

Parágrafo Primeiro – A comunicação do cancelamento do preço registrado deve ser feita às unidades participantes e ao fornecedor beneficiário da ata mediante o encaminhamento de ofício ou de correspondência eletrônica, com comprovante de recebimento pelo destinatário em qualquer dos casos.

Parágrafo Segundo – Na hipótese de ser inacessível, desconhecido ou ignorado o endereço atual do fornecedor, a comunicação a que se refere o § 1º deve ser realizada mediante publicação de edital no Diário Oficial do Município de Aracaju, bem como através do endereço de e-mail do representante do fornecedor cadastrado junto à unidade gerenciadora da ata, considerando-se cancelado o registro na data da publicação oficial.

CLÁUSULA DÉCIMA QUARTA: DAS INCIDÊNCIAS FISCAIS



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São obrigações do Fornecedor:

I – Os tributos, emolumentos, contribuições fiscais e parafiscais, custos e despesas que sejam devidos em decorrência direta ou indireta da presente ata serão de responsabilidade do Fornecedor;

II – O Fornecedor declara haver levado em conta, na apresentação de sua proposta, os tributos, emolumentos, contribuições fiscais e parafiscais, encargos trabalhistas e todas as despesas incidentes sobre a compra de material, não cabendo quaisquer reivindicações devidas a erros nessa avaliação, para efeito de solicitar revisão de preços por recolhimentos determinados pela autoridade competente.

CLÁUSULA DÉCIMA QUINTA: DAS SANÇÕES ADMINISTRATIVAS

As sanções referentes à execução do contrato e da ata de registro de preços são aquelas previstas no item 10 do Edital de Licitação, consoante gradação da penalidade de multa compensatória discriminada no item 15 do Termo de Referência.

CLÁUSULA DÉCIMA SEXTA: DOS RECURSOS ORÇAMENTÁRIOS

As despesas decorrentes desta contratação correrão à conta dos recursos consignados no orçamento do Município de Aracaju para os exercícios alcançados pelo prazo de validade da Ata de Registro de Preços, a cargo do órgão contratante, cujos programas de trabalho e elementos de despesas específicos constarão no Termo de Adesão e na respectiva Nota de Empenho.

CLÁUSULA DÉCIMA SÉTIMA: DAS DISPOSIÇÕES FINAIS

As partes ficam, ainda, adstritas às seguintes disposições:

I – Todas as alterações que se fizerem necessárias serão registradas por intermédio de lavratura de termo aditivo à presente Ata de Registro de Preços;

II – Integram esta Ata o Edital de Licitação nº 59/2024 e seus anexos e as propostas das empresas classificadas para cada item/grupo;

III – É vedado caucionar ou utilizar a presente ata para qualquer operação financeira, sem prévia e expressa autorização da Secretaria Municipal da Educação unidade gerenciadora.



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CLÁUSULA DÉCIMA OITAVA: DO FORO

O foro designado para julgamento de quaisquer questões judiciais resultantes deste edital será o da Comarca de Aracaju/SE.

E, por estarem assim, justas e contratadas, as partes assinam este instrumento a fim de que produza seus efeitos legais.

ARACAJU (SE), 24 de Setembro de 2025



Assinado digitalmente por EDNA QUITÉRIA DO AMORIM COSTA:575.***.82*-**
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EDNA QUITERIA DO AMORIM COSTA
SECRETARIA MUNICIPAL DA EDUCAÇÃO



Assinado digitalmente por RENATO AUGUSTO DE
ASSUNCAO RIBEIRO:113***006** em 04/09/2026
09:59:20

RB COMUNICACAO VISUAL EIRELI - 27.*.***0001-86**
REPRESENTANTE: RENATO AUGUSTO DE ASSUNÇÃO RIBEIRO
RG: 18***4 PC/MG CPF: 113.***.***-01**



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ATA DE REGISTRO DE PREÇOS

Este documento é parte integrante da Ata Final de Registro de Preços nº 04/2025, celebrada entre a Secretaria Municipal da Educação e as empresas cujos preços estão a seguir registrados por item, em face da realização do Pregão nº PE0059/2025.

EMPRESA (razão social): RB COMUNICACAO VISUAL EIRELI

CNPJ: 27.***.***.0001-86 **INSCRIÇÃO ESTADUAL:** 0029242040096

ENDEREÇO: AV. SEGISMUNDO PEREIRA, Nº 2133 - SANTA MONICA CEP. 38408-170 - UBERLANDIA - MG

TEL/FAX: (Telefone) 34 3224-0707 / -----

E-MAIL: licitacao@rbdigital.com.br; sup.licitacao@rbdigital.com.br

REPRESENTANTE: RENATO AUGUSTO DE ASSUNÇÃO RIBEIRO;

LOTE 01 LOTE 01

Nº	Descrição	Qtd	Unidade	Valor Unit.	Valor Total
1	(Cód. 112531) BANNER DE LONA, 6M X 2M: <i>Características:</i> BANNER DE LONA, 6M X 2M; IMPRESSÃO DA LOGOMARCA DASEMED. EM POLICROMIA; ACABAMENTO: ILHÓS NAS PARTES INFERIOR E SUPERIOR; ARQUIVO FORNECIDO PELO CLIENTE MARCA: PROPRIA / SIMILAR	3	Unidade	R\$ 451,3300	R\$ 1.353,99
2	(Cód. 112532) BANNER DE LONA, 6M X 3M: <i>Características:</i> BANNER DE LONA, 6M X 3M; IMPRESSÃO DA LOGOMARCA DASEMED. EM POLICROMIA; ACABAMENTO: ILHÓS NAS PARTES INFERIOR E SUPERIOR; ARQUIVO FORNECIDO PELO CLIENTE MARCA: PROPRIA / SIMILAR	9	Unidade	R\$ 660,0000	R\$ 5.940,00



ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SECRETARIA MUNICIPAL DA EDUCAÇÃO

ATA DE REGISTRO DE PREÇO Nº 04/2025

PROCESSO Nº 15.180/2025

PREGÃO Nº PE0059/2025

3	(Cód. 103095) BANNER DE LONA, 1,20M X 1M; IMPRESSÃO: EM POLICROMIA; ACABAMENTO: TUBETES NAS PARTES INFERIOR E SUPERIOR, COM CORDÃO; AR <i>Características:</i> BANNER DE LONA, 1,20M X 1M; IMPRESSÃO: EM POLICROMIA; ACABAMENTO: TUBETES NAS PARTES INFERIOR E SUPERIOR, COM CORDÃO; ARQUIVO FORNECIDO PELO CLIENTE MARCA: PROPRIA / SIMILAR	59	Unidade	R\$ 64,0000	R\$ 3.776,00
4	(Cód. 103096) BANNER DE LONA, 2,50M X 1,80M; IMPRESSÃO: EM POLICROMIA; ACABAMENTO: TUBETES NAS PARTES INFERIOR E SUPERIOR, COM CORDÃO; <i>Características:</i> BANNER DE LONA, 2,50M X 1,80M; IMPRESSÃO: EM POLICROMIA; ACABAMENTO: TUBETES NAS PARTES INFERIOR E SUPERIOR, COM CORDÃO; ARQUIVO FORNECIDO PELO CLIENT MARCA: PROPRIA / SIMILAR	9	Unidade	R\$ 180,0000	R\$ 1.620,00
5	(Cód. 112533) FAIXA EM LONA PARA PALCO 4 M X 70CM COM TEMA A SER DEFINIDO EM LONA FRONT. CORES 4 X 4: <i>Características:</i> FAIXA EM LONA PARA PALCO 4 M X 70CM COM TEMA A SERDEFINIDO EM LONA FRONT. CORES 4 X 4 MARCA: PROPRIA / SIMILAR	120	Unidade	R\$ 120,0000	R\$ 14.400,00
6	(Cód. 103099) FAIXA EM LONA PARA PALCO 6 M X 70CM COM TEMA A SER DEFINIDO EM LONA FRONT. CORES 4 X 4 <i>Características:</i> FAIXA EM LONA PARA PALCO 6 M X 70CM COM TEMA A SER DEFINIDO EM LONA FRONT. CORES 4 X 4 MARCA: PROPRIA / SIMILAR	119	Unidade	R\$ 168,0000	R\$ 19.992,00



ESTADO DE SERGIPE
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7	(Cód. 112534) FAIXA EM LONA PARA PALCO 8 M X 1 M COM TEMA DO DESFILE EM LONA FRONT: <i>Características:</i> FAIXA EM LONA PARA PALCO 8 M X 1 M COM TEMA DO DESFILEEM LONA FRONT MARCA: PROPRIA / SIMILAR	5	Unidade	R\$ 309,0000	R\$ 1.545,00
8	(Cód. 112535) FAIXA EM LONA PARA PALCO 8 M X 2 M COM TEMA DO DESFILE EM LONA FRONT: <i>Características:</i> FAIXA EM LONA PARA PALCO 8 M X 2 M COM TEMA DO DESFILEEM LONA FRONT MARCA: PROPRIA / SIMILAR	5	Unidade	R\$ 580,0000	R\$ 2.900,00
TOTAL DE R\$ 51.526,99					

Obs: -----



ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SECRETARIA MUNICIPAL DA EDUCAÇÃO

ATA DE REGISTRO DE PREÇO Nº 04/2025

PROCESSO Nº 15.180/2025

PREGÃO Nº PE0059/2025

ANEXO II - (RELAÇÃO DE UNIDADES PARTICIPANTES)

ÓRGÃO / ENTIDADE	ENDEREÇO
Secretaria Municipal da Educação - SEMED	Avenida Ministro Geraldo Barreto nº 1615 Bairro: Jardins CEP: 49026010 TEL.: 3179-1514



ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
Secretaria Municipal da Educação
EXTRATO CONTRATUAL

PROCESSO ADMINISTRATIVO: 63.408/2026
NATUREZA JURÍDICA: CONTRATO ADMINISTRATIVO 52/2026

OBJETO: LOCAÇÃO DE IMÓVEL SITUADO NA RUA MANOEL ANDRADE, Nº 1745, BAIRRO COROA DO MEIO, DESTINADO AO FUNCIONAMENTO DA ESCOLA MUNICIPAL DE ENSINO FUNDAMENTAL NÚBIA MARQUES.

CONTRATANTE: SECRETARIA MUNICIPAL DA EDUCAÇÃO DE ARACAJU.

CONTRATADO: MUNARETO ADMINISTRAÇÃO PATRIMONIAL LTDA.

PRAZO DE VIGÊNCIA: 21/09/2026 A 20/09/2031.

VALOR TOTAL DO CONTRATO: R\$ 1.176.000,00 (um milhão, cento e setenta e seis mil reais).

CLASSIFICAÇÃO ORÇAMENTÁRIA

- UNIDADE ORÇAMENTÁRIA: 17.101
- PROJETO/ATIVIDADE: 2072
- ELEMENTO DE DESPESA: 33903900
- FONTE DE RECURSO: 15001001

Aracaju, 04 de Setembro de 2026

EDNA QUITÉRIA DO AMORIM COSTA
Secretária Municipal da Educação

Assinado por 1 pessoa: EDNA QUITÉRIA DO AMORIM COSTA
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VERIFICAÇÃO DAS
ASSINATURAS

Código para verificação: 3C2D-2803-DA36-ECFA

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EDNA QUITÉRIA DO AMORIM COSTA (CPF 575.XXX.XXX-49) em 04/09/2026 14:54:53 GMT-03:00

Papel: Parte

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**PREFEITURA MUNICIPAL DE ARACAJU
SECRETARIA MUNICIPAL DA SAÚDE**



**PORTARIA Nº 375/2026
DE 04 DE SETEMBRO DE 2026**

**DESIGNA SERVIDORES PARA
RESPONDEREM PELAS FUNÇÕES DE
GESTOR, FISCAL E FISCAL SUPLENTE DO
CONTRATO 032/2026, NO ÂMBITO DA
SECRETARIA MUNICIPAL DA SAÚDE DE
ARACAJU – SMS.**

A SECRETÁRIA MUNICIPAL DA SAÚDE DE ARACAJU, no uso das atribuições legais que lhe são conferidas pelo artigo 127 da Lei Orgânica Municipal e artigo 27 da Lei Complementar n.º 119/2013 e artigo 4º do decreto n.º 7.178/2023, o qual regulamentou a Lei n.º 14.133/2021,

RESOLVE:

Art. 1º. Designar a servidora **Lidiane Maria Barbosa Calado Lisboa**, inscrito no CPF sob o nº 001. ***. ***-31, matrícula n.º 440.983, para responder pela função de Gestor do Contrato **032/2026**, no âmbito desta Secretaria Municipal da Saúde de Aracaju – SMS.

Art. 2º. Designar o servidor **Marcio Vinicius Carvalho Alves**, inscrita no CPF sob o n. 533. ***. ***-00, matrícula n.º 404.229, para responder pela função de Fiscal do Contrato **032/2026**, no âmbito desta Secretaria Municipal da Saúde de Aracaju – SMS.

Art. 3º. Designar a servidora **Patrícia Carla Souza Costa**, inscrita no CPF sob o n.º 856. ***. ***-20, matrícula n.º 402.910, para responder pela função de Fiscal Suplente do Contrato **032/2026**, no âmbito desta Secretaria Municipal da Saúde de Aracaju – SMS.

Art. 4º. Designar a servidora **Erenita Alves Andrade**, inscrita no CPF sob o n.º 533. ***. ***.53, matrícula n.º 414.488, para responder pela função de Fiscal Suplente do Contrato **032/2026**, no âmbito desta Secretaria Municipal da Saúde de Aracaju – SMS.



PREFEITURA MUNICIPAL DE ARACAJU
SECRETARIA MUNICIPAL DA SAÚDE



Art. 5º. Designar a servidora **Juliana Silva Nascimento, inscrita no CPF sob o nº 011. ***. ***-11** matrícula **n.º 441.270**, para responder pela função de Fiscal Suplente do Contrato **032/2026**, no âmbito desta Secretaria Municipal da Saúde de Aracaju – SMS.

Art. 6º. Esta Portaria entra em vigor na data de sua publicação.

Art. 7º. Revogam-se as disposições em contrário.

DÊ-SE CIÊNCIA. CUMPRA-SE. PUBLIQUE-SE.

Gabinete da Secretária Municipal da Saúde, em Aracaju, 04 de setembro de 2026.

DÉBORA CRISTINA FONTES LEITE

Secretária Municipal da Saúde

Assinado por 1 pessoa: DÉBORA CRISTINA FONTES LEITE
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Secretaria Municipal da Infraestrutura



ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SECRETARIA MUNICIPAL DA INFRAESTRUTURA

EXTRATO

NATUREZA JURÍDICA: **Segundo Termo Aditivo ao Contrato nº.007/2025**

PARTES: **Secretaria Municipal da Infraestrutura-SEMINFRA**

– CNPJ nº.13.128.780/0100-83

HTBR ARQUITETURA E ENGENHARIA LTDA

– CNPJ nº. 86.998.093/0001-00

OBJETIVO: Alterar a Planilha Orçamentária Original ao Contrato, cujo objeto é a **Contratação de Empresa Especializada para Estudos, Elaboração de Anteprojeto, Projeto Básico e Projeto Executivo de Intervenção de Recuperação, Reforma, Adaptação, Modernização, e Requalificação Urbana do Canal da Avenida Anísio Azevedo e da Avenida Pedro Paes Azevedo, no trecho compreendido entre a Avenida Francisco Porto e o Calçadão da 13 de Julho, em Aracaju/SE.**

1. Do acréscimo em planilhas: R\$ 553.097,16 (quinhentos e cinquenta e três mil e noventa e sete reais e dezesseis centavos)

VALOR CONTRATUAL ANTERIOR: R\$ 2.965.397,35 (dois milhões novecentos e sessenta e cinco mil trezentos e noventa e sete reais e trinta e cinco centavos).

VALOR CONTRATUAL ATUAL: R\$ 3.518.494,51 (três milhões quinhentos e dezoito mil quatrocentos e noventa e quatro reais e cinquenta e um centavos).

DATA DE ASSINATURA: 01 de setembro de 2026.

PARECER JURÍDICO S/Nº. – Assessoria Jurídica da EMURB.

ANTÔNIO SÉRGIO ROSENDO GUIMARÃES
Secretário Municipal da Infraestrutura

Assinado por 1 pessoa: ANTONIO SERGIO ROSENDO GUIMARAES
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VERIFICAÇÃO DAS ASSINATURAS



Código para verificação: A01B-2317-5A63-C8EB

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ANTONIO SERGIO ROSENDO GUIMARAES (CPF 405.XXX.XXX-72) em 02/09/2026 09:51:08

GMT-03:00

Papel: Parte

Emitido por: AC DIGITALSIGN RFB G3 << AC Secretaria da Receita Federal do Brasil v4 << Autoridade Certificadora Raiz Brasileira v5 (Assinatura ICP-Brasil)

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Superintendência Municipal de Transportes e Trânsito

ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SUPERINTENDÊNCIA MUNICIPAL DE TRANSPORTES E TRÂNSITO
Edital da Notificação da Autuação da Penalidade de Advertência
por escrito por infração de trânsito N° ADV_000383/ 2026

A Superintendência Municipal de Transportes e Trânsito – SMTT de Aracaju, em conformidade com as competências estabelecidas na Lei nº 9.503/1997 – Código de Trânsito Brasileiro – CTB, e demais regulamentações do Conselho Nacional de Trânsito - CONTRAN, especialmente as Resoluções nº 900/2022 e nº 918/2022, tendo em vista que os autos de infração foram considerados regulares e consistentes, considerando o disposto do art. 267 do CTB e tendo sido cumprido o estabelecido no inciso II, § 1º, art. 281 do CTB, **NOTIFICA DA PENALIDADE DE ADVERTÊNCIA POR ESCRITO** referente à infração de trânsito aos proprietários e/ou infratores dos veículos abaixo relacionados, podendo ser interposto **RECURSO** perante a Junta Administrativa de Recursos de Infrações - JARI, devendo para tanto, apresentar requerimento devidamente preenchido de forma legível e assinado, atendendo e constando os requisitos necessários.

1) Até o dia 02.11.2026, poderá ser apresentado recurso, presencialmente na SMTT, por meio de carta registrada – AR, enviada para Rua Roberto Fonseca, 200, Distrito Industrial de Aracaju, CEP 49.041-140, no Ceac do Shopping Riomar, ou através do sítio eletrônico: <https://ajuinteligente.aracaju.se.gov.br>.

- 2) Para o recurso, além das alegações, é obrigatória a apresentação dos seguintes documentos:
- o Cópia do auto de infração, notificação da autuação ou da penalidade ou documento que contenha a placa do veículo e o número do auto de infração;
 - o Cópia do último Certificado de Registro e Licenciamento do Veículo (CRLV);
 - o Cópia da CNH ou outro documento de identificação oficial que comprove a assinatura do requerente ou procurador, se pessoa jurídica documento que comprove a representação;
 - o Outros documentos que o requerente julgar necessários para a análise da consistência do auto de infração.

O recurso deverá ter somente um auto de infração como objeto. Considerar-se-a não conhecida a contestação apresentada fora do prazo legal, que venha preenchida de forma incompleta, ilegível, sem documentação mínima ou sem a assinatura do requerente legítimo. Caso o condutor não seja o proprietário do veículo e este pertença a pessoa jurídica, além dos documentos mencionados, deverá ser anexado um documento que comprove sua legitimidade para a prática do ato, como procuração, portaria, decreto, entre outros. A veracidade das informações prestadas, bem como a autenticidade dos documentos fornecidos, será de inteira responsabilidade administrativa, cível e criminal do declarante.

A sequência para a identificação dos dados das infrações relacionadas abaixo segue a seguinte ordem: **placa do veículo, número do auto de infração, data da infração, código da infração com desdobramento.**

Placa/UF, nº Auto, Data/Cometimento,Cód/Desdob	Placa/UF, nº Auto, Data/Cometimento,Cód/Desdob	Placa/UF, nº Auto, Data/Cometimento,Cód/Desdob
RQW3A63/SE, M 37030100, 09/05/2026, 55090,	RGP6E11/SE, M 38171670, 10/05/2026, 55090,	TNW9C74/SE, M 37022026, 10/05/2026, 57461,
TNU9J50/SE, M 38183482, 09/05/2026, 73400,	OCC3478/SE, M 37031815, 10/05/2026, 55090,	QMM0E49/SE, M 37031816, 10/05/2026, 55090,
RRD2J76/SE, M 38183494, 09/05/2026, 73400,	QRU1269/SE, M 38183121, 10/05/2026, 57461,	QME4J13/SE, M 37100769, 10/05/2026, 57461,
RQX5H11/SE, M 37100770, 10/05/2026, 57461,	QKS4370/SE, M 37100772, 10/05/2026, 57461,	RRBA855/SE, M 38181889, 11/05/2026, 73400,
QMG0421/SE, M 37006228, 11/05/2026, 73400,	EAV6C36/SE, M 37030106, 11/05/2026, 55500,	QMG1822/SE, M 38181904, 11/05/2026, 73400,
TNZ4H93/SE, M 37031817, 11/05/2026, 73400,	QKP2940/SE, M 37030107, 11/05/2026, 53800,	QMN0G61/SE, M 37031832, 11/05/2026, 73400,
QMD4369/SE, M 37025989, 11/05/2026, 55500,	IAL8D20/SE, M 38183506, 11/05/2026, 55500,	QML1J31/SE, M 37030109, 11/05/2026, 55090,
HZV3173/SE, M 37030117, 09/05/2026, 56650,	TNW3A60/SE, M 37021644, 11/05/2026, 56222,	QRN9133/SE, M 37030144, 11/05/2026, 55500,
IAN8660/SE, M 37033794, 11/05/2026, 55500,	QMA4218/SE, M 38176816, 11/05/2026, 55500,	OES4070/SE, M 38176817, 11/05/2026, 55500,
RRB0A69/SE, M 37033843, 11/05/2026, 55500,	QMP0F93/SE, M 38181919, 11/05/2026, 73400,	RQZ4D09/SE, M 38172464, 11/05/2026, 76841,
IAH9E13/SE, M 37033210, 12/05/2026, 73400,	OEK9H68/SE, M 38054832, 11/05/2026, 55500,	QXP8409/SE, M 38188473, 12/05/2026, 55500,
OEK7988/SE, M 38182240, 12/05/2026, 55500,	TNW0H57/SE, M 38182243, 12/05/2026, 55500,	IAD6501/SE, M 38177712, 12/05/2026, 55500,
RRH3H29/SE, M 38173136, 12/05/2026, 73400,	IAP3124/SE, M 38173137, 12/05/2026, 73400,	QRU4163/SE, M 37029472, 11/05/2026, 73400,
RRD2A95/SE, M 38181935, 12/05/2026, 55500,	RRB5174/SE, M 38181936, 12/05/2026, 55500,	RRB1C17/SE, M 37014551, 13/05/2026, 73400,
JSJ6A79/SE, M 38178015, 13/05/2026, 54790,	TNV9G23/SE, M 38183543, 13/05/2026, 73400,	TOA2C45/SE, M 38183545, 13/05/2026, 73400,
RQX4H84/SE, M 38183547, 13/05/2026, 73400,	IAC4843/SE, M 38183548, 13/05/2026, 73400,	TNW2C86/SE, M 37919426, 12/05/2026, 64910,
PLN9D22/SE, M 37005860, 14/05/2026, 54600,	TNZ3H59/SE, G001562208, 09/05/2026, 74550,	QKR0780/SE, G001562408, 09/05/2026, 74550,
RRR1B00/SE, G001562410, 09/05/2026, 74550,	TNU0A18/SE, M 37027959, 14/05/2026, 73400,	IAH5I37/SE, M 37027960, 14/05/2026, 73400,
OEO5767/SE, M 38183560, 13/05/2026, 73400,	QMC8H88/SE, M 38188377, 14/05/2026, 73400,	TNU9I93/SE, M 38174439, 14/05/2026, 55500,
TNY8D00/SE, M 37021694, 14/05/2026, 53800,	RQY1C00/SE, M 38186079, 14/05/2026, 73232,	QRX7345/SE, M 37018804, 11/05/2026, 55500,
OZB4746/SE, M 37018815, 11/05/2026, 76842,	QME3066/SE, M 37021837, 14/05/2026, 55500,	QMJ0273/SE, M 38054837, 15/05/2026, 54100,
OEK9331/SE, M 37031843, 15/05/2026, 73400,	QKR6I74/SE, M 37031844, 15/05/2026, 55500,	QKT3E45/SE, M 37022076, 15/05/2026, 55500,

Assinado por 1 pessoa: CARLOS HENRIQUE COSTA TE
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QMA1G91/SE,M 37029478,15/05/2026,73400,
RRA5A12/SE,M 37033617,15/05/2026,67690,
RQX7E81/SE,M 37029518,15/05/2026,73400,
QOX7A73/SE,M 37037086,12/05/2026,73150,
OEN1328/SE,M 37033889,15/05/2026,67690,
QKR3131/SE,M 37029546,15/05/2026,73400,
QMH2015/SE,M 38183140,17/05/2026,57461,
OEK7281/SE,M 37018827,14/05/2026,55500,
PDH0598/SE,M 37018850,14/05/2026,76842,
IAM3B46/SE,M 37027975,17/05/2026,73400,
RRA0A76/SE,M 37027982,17/05/2026,73400,
IAH7148/SE,M 37027997,17/05/2026,73400,
QMP3590/SE,M 38183564,18/05/2026,73400,
QKY8310/SE,M 38188418,18/05/2026,55500,
OEN6B85/SE,M 37039105,17/05/2026,73400,
OEP6F11/SE,M 37039289,19/05/2026,55500,
TOA5B78/SE,M 37039299,19/05/2026,55500,
QMH8D93/SE,M 37018879,19/05/2026,55500,
QMJ7B88/SE,M 38181960,20/05/2026,73400,
QSC2H49/SE,M 37040456,20/05/2026,55500,
HZN8514/SE,M 37040909,19/05/2026,67690,
QMF1G34/SE,M 37039309,21/05/2026,55500,
IAP5691/SE,M 37038224,19/05/2026,58511,
TOB2I12/SE,M 38183574,22/05/2026,73400,
RQX8I25/SE,M 37028027,22/05/2026,73400,
QMF0949/SE,M 37028038,22/05/2026,73400,
QMK4F55/SE,M 37038291,22/05/2026,67690,
RRF6E35/SE,G001562538,13/05/2026,74550,
TNX0G43/SE,G001562695,14/05/2026,74550,
OEK2342/SE,G001562759,17/05/2026,74550,
QMF6D26/SE,G001562780,14/05/2026,74550,
TNZ4E33/SE,G001562795,11/05/2026,74550,
HZZ9F57/SE,G001562914,09/05/2026,74550,
TOA8J65/SE,G001563194,18/05/2026,74550,
NVG9698/SE,G001563236,13/05/2026,74550,
QMA3E27/SE,G001563314,18/05/2026,74550,
RAV3E26/SE,G001563380,09/05/2026,74550,
SIE3B80/SE,G001563400,10/05/2026,74550,
IAE0913/SE,G001563421,11/05/2026,74550,
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Assinado por: CARLOS HENRIQUE COSTA LEITE

Para verificar a validade das assinaturas, acesse <https://aracaju.1doc.com.br/verificacao/283E-90CE-4BD8-4F5E> e informe o código 283E-90CE-4BD8-4F5E

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ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SUPERINTENDÊNCIA MUNICIPAL DE TRANSPORTES E TRÂNSITO

Edital da Notificação da Autuação Nº NAIT_002005 / 2026

A Superintendência Municipal de Transportes e Trânsito – SMTT de Aracaju, em conformidade com as competências estabelecidas na Lei nº 9.503/1997 – Código de Trânsito Brasileiro – CTB, e demais regulamentações do Conselho Nacional de Trânsito - CONTRAN, especialmente as Resoluções nº 900/2022 e nº 918/2022, tendo em vista que os autos de infração foram considerados regulares e consistentes, cumprindo o estabelecido no inciso II, § 1º, art. 281 do CTB, NOTIFICA DA AUTUAÇÃO os proprietários e/ou infratores dos veículos abaixo relacionados, podendo ser interposta a DEFESA DA AUTUAÇÃO até a data limite abaixo indicada, junto a SMTT, devendo para tanto, apresentar requerimento devidamente preenchido de forma legível e assinado, atendendo e constando os requisitos necessários.

1) Até o dia 31.10.2026, poderá ser apresentado defesa da autuação juntamente com a indicação do condutor (se houver), presencialmente na SMTT, por meio de carta registrada – AR, enviada para Rua Roberto Fonseca, 200, Distrito Industrial de Aracaju, CEP 49.041-140, no Ceac do Shopping Riomar, ou através do sítio eletrônico: <https://ajuinteligente.aracaju.se.gov.br>

2) Para a indicação do condutor, faz-se necessária a apresentação dos seguintes documentos:

- Cópias da Carteira Nacional de Habilitação (CNH) do condutor e do proprietário do veículo (ou, alternativamente, cópia do documento de identidade do proprietário);
- Cópia do auto de infração ou documento que contenha a placa do veículo e o número do auto de infração.

3) Para a defesa da autuação, além das alegações, é obrigatória a apresentação dos seguintes documentos:

- Cópia do auto de infração ou documento que contenha a placa do veículo e o número do auto de infração;
- Cópia do último Certificado de Registro e Licenciamento do Veículo (CRLV);
- Cópia da CNH;
- Outros documentos que o requerente julgar necessários para a análise da consistência do auto de infração.

A indicação do condutor será considerada inválida caso esteja preenchida de forma incompleta, deficiente, sem assinaturas ou acompanhada de fotocópia ilegível, resultando no não atendimento do pleito. A responsabilidade pela infração será atribuída ao proprietário do veículo nos casos em que não houver a indicação do condutor, conforme Art. 257, § 7º do Código de Trânsito Brasileiro (CTB). No caso de veículos pertencentes a pessoa jurídica, a não indicação do condutor implicará na aplicação de outra penalidade prevista no Art. 257, § 8º do CTB. Considerar-se a não conhecida a contestação apresentada fora do prazo legal, que venha preenchida de forma incompleta, ilegível, sem documentação mínima ou sem a assinatura do requerente legítimo. A veracidade das informações prestadas, bem como a autenticidade dos documentos fornecidos, será de inteira responsabilidade administrativa, cível e criminal do declarante. Caso o condutor não seja o proprietário do veículo e este pertença a pessoa jurídica, além dos documentos mencionados, deverá ser anexado um documento que comprove sua legitimidade para a prática do ato, como procuração, portaria, decreto, entre outros. A identificação do condutor e a defesa prévia são documentos distintos, e será gerado um protocolo individual para cada um.

A sequência para a identificação dos dados das infrações relacionadas abaixo segue a seguinte ordem: placa do veículo, número do auto de infração, data da infração, código da infração com desdobramento.

Placa/UF, nº Auto, Data/Cometimento,Cód/Desdob	Placa/UF, nº Auto, Data/Cometimento,Cód/Desdob	Placa/UF, nº Auto, Data/Cometimento,Cód/Desdob
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Assinado por: CARLOS HENRIQUE COSTA LEITE
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Assinado por: 1 pessoa: CARLOS HENRIQUE COSTA LEITE
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Assinado por 1 pessoa: CARLOS HENRIQUE COSTA LEITE

Para verificar a validade das assinaturas, acesse <https://aracaju.1doc.com.br/verificacao/283E-90CE-4BD8-4F5E> e informe o código 283E-90CE-4BD8-4F5E

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ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SUPERINTENDÊNCIA MUNICIPAL DE TRANSPORTES E TRÂNSITO

Edital da Notificação de Penalidade Nº NIP_000383 / 2026

A Superintendência Municipal de Transportes e Trânsito – SMTT de Aracaju, em conformidade com as competências estabelecidas na Lei nº 9.503/1997 – Código de Trânsito Brasileiro – CTB, e demais regulamentações do Conselho Nacional de Trânsito - CONTRAN, especialmente as Resoluções nº 900/2022 e nº 918/2022, tendo em vista que os autos de infração foram considerados regulares e consistentes, considerando que não foi interposta defesa da autuação dentro do prazo legal ou que foi indeferida, tendo sido cumprido o estabelecido no inciso II, § 1º, art. 281 do CTB, **NOTIFICA DA PENALIDADE** de multa por infração de trânsito aos proprietários e/ou infratores dos veículos abaixo relacionados, podendo ser interposto **RECURSO** perante a Junta Administrativa de Recursos de Infrações - JARI, devendo para tanto, apresentar requerimento devidamente preenchido de forma legível e assinado, atendendo e constando os requisitos necessários.

1) Até o dia 02.11.2026, poderá ser **efetuado o pagamento da multa com desconto ou** apresentado recurso, presencialmente na SMTT, por meio de carta registrada – AR, enviada para Rua Roberto Fonseca, 200, Distrito Industrial de Aracaju, CEP 49.041-140, no Ceac do Shopping Riomar, ou através do sítio eletrônico: <https://ajuinteligente.aracaju.se.gov.br>.

2) Para o recurso, além das alegações, é obrigatória a apresentação dos seguintes documentos:

- o Cópia do auto de infração, notificação da autuação ou da penalidade ou documento que contenha a placa do veículo e o número do auto de infração;
- o Cópia do último Certificado de Registro e Licenciamento do Veículo (CRLV);
- o Cópia da CNH ou outro documento de identificação oficial que comprove a assinatura do requerente ou procurador, se pessoa jurídica documento que comprove a representação;
- o Outros documentos que o requerente julgar necessários para a análise da consistência do auto de infração.

O recurso deverá ter somente um auto de infração como objeto. Considerar-se-a não conhecida a contestação apresentada fora do prazo legal, que venha preenchida de forma incompleta, ilegível, sem documentação mínima ou sem a assinatura do requerente legítimo. Caso o condutor não seja o proprietário do veículo e este pertença a pessoa jurídica, além dos documentos mencionados, deverá ser anexado um documento que comprove sua legitimidade para a prática do ato, como procuração, portaria, decreto, entre outros. A veracidade das informações prestadas, bem como a autenticidade dos documentos fornecidos, será de inteira responsabilidade administrativa, cível e criminal do declarante.

A sequência para a identificação dos dados das infrações relacionadas abaixo segue a seguinte ordem: **placa do veículo, número do auto de infração, data da infração, código da infração com desdobramento, valor da multa.**

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Assinado por: CARLOS HENRIQUE COSTA LEITE

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Assinado por 1 pessoa: CARLOS HENRIQUE COSTA LEITE

Para verificar a validade das assinaturas, acesse <https://aracaju.1doc.com.br/verificacao/283E-90CE-4BD8-4F5E> e informe o código 283E-90CE-4BD8-4F5E

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Assinado por: CARLOS HENRIQUE COSTA LEITE
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Assinado por: Carlos Henrique Costa Leite

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Assinado por: Carlos Henrique Costa Leite

Para verificar a validade das assinaturas, acesse <https://aracaju.1doc.com.br/verificacao/283E-90CE-4BD8-4F5E> e informe o código 283E-90CE-4BD8-4F5E

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Assinado por: CARLOS HENRIQUE COSTA LEITE

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Assinado por: CARLOS HENRIQUE COSTA LEITE

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Assinado por: 1 pessoa: CARLOS HENRIQUE COSTA LEITE
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Assinado por: Carlos Henrique Costa Leite

Para verificar a validade das assinaturas, acesse <https://aracaju.1doc.com.br/verificacao/283E-90CE-4BD8-4F5E> e informe o código 283E-90CE-4BD8-4F5E

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Assinado por: CARLOS HENRIQUE COSTA LEITE

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Assinado por 1 pessoa: CARLOS HENRIQUE COSTA LEITE

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Assinado por: CARLOS HENRIQUE COSTA LEITE
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Assinado por: Carlos Henrique Costa Leite

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Assinado por: CARLOS HENRIQUE COSTA LEITE

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Assinado por: CARLOS HENRIQUE COSTA LEITE

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Assinado por: CARLOS HENRIQUE COSTA LEITE
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Assinado por: CARLOS HENRIQUE COSTA LEITE

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Assinado por: Carlos Henrique Costa Leite
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Assinado por: CARLOS HENRIQUE COSTA LEITE

Para verificar a validade das assinaturas, acesse <https://aracaju.1doc.com.br/verificacao/283E-90CE-4BD8-4F5E> e informe o código 283E-90CE-4BD8-4F5E

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Assinado por: CARLOS HENRIQUE COSTA LEITE

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Assinado por: Carlos Henrique Costa Leite

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ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SUPERINTENDÊNCIA MUNICIPAL DE TRANSPORTES E TRÂNSITO

PORTARIA Nº 128/2026
DE 03 DE SETEMBRO DE 2026

Dispõe sobre a instauração de Processo Administrativo a fim de apurar a adequação da empresa Viação Atalaia aos termos do Decreto Municipal nº 8.042/2025.

O SUPERINTENDENTE MUNICIPAL DE TRANSPORTES E TRÂNSITO, no uso das atribuições legais que lhe são conferidas pelo art. 4º da Lei n.º 1.030 de 14 de dezembro de 1984, alteradas pelas Lei nº 1.038 de 12 de fevereiro de 1985, Lei nº 2.576 de 07 de janeiro de 1998, combinada com as demais legislações pertinentes.

R E S O L V E:

Art. 1º - Determinar a instauração de processo administrativo para avaliar a adequação da empresa Viação Atalaia aos termos do Decreto Municipal nº 8.042/2025, que estipula limite etário da frota que compõe o sistema de transporte coletivo urbano por ônibus, e impõe a exclusão de veículos que não estejam em perfeito estado de funcionamento.

Art. 2º - Esta Portaria entra em vigor na data de sua publicação, revogadas as disposições em contrário.

Gabinete do Superintendente Municipal de Transportes e Trânsito, aos 03 dias do mês de setembro de 2026.

Cumpra-se. Comunique-se. Publique-se.

NELSON FELIPE DA SILVA FILHO
Superintendente da SMTT

Rua Roberto Fonseca (antiga Rua G), nº 200 - Bairro Inácio Barbosa, Aracaju/SE | Telefones: (79) 3179-1406

Assinado por 1 pessoa: NELSON FELIPE DA SILVA FILHO
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ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SUPERINTENDÊNCIA MUNICIPAL DE TRANSPORTES E TRÂNSITO

**PORTARIA Nº 129/2026
DE 03 DE SETEMBRO DE 2026**

**Dispõe sobre a instauração de
Processo Administrativo a fim de
apurar a adequação da empresa
Viação Modelo aos termos do Decreto
Municipal nº 8.042/2025.**

O SUPERINTENDENTE MUNICIPAL DE TRANSPORTES E TRÂNSITO, no uso das atribuições legais que lhe são conferidas pelo art. 4º da Lei n.º 1.030 de 14 de dezembro de 1984, alteradas pelas Lei nº 1.038 de 12 de fevereiro de 1985, Lei nº 2.576 de 07 de janeiro de 1998, combinada com as demais legislações pertinentes.

R E S O L V E:

Art. 1º - Determinar a instauração de processo administrativo para avaliar a adequação da empresa Viação Modelo aos termos do Decreto Municipal nº 8.042/2025, que estipula limite etário da frota que compõe o sistema de transporte coletivo urbano por ônibus, e impõe a exclusão de veículos que não estejam em perfeito estado de funcionamento.

Art. 2º - Esta Portaria entra em vigor na data de sua publicação, revogadas as disposições em contrário.

Gabinete do Superintendente Municipal de Transportes e Trânsito, aos 03 dias do mês de setembro de 2026.

Cumpra-se. Comunique-se. Publique-se.

NELSON FELIPE DA SILVA FILHO
Superintendente da SMTT

Rua Roberto Fonseca (antiga Rua G), nº 200 - Bairro Inácio Barbosa, Aracaju/SE | Telefones: (79) 3179-1406

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ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
SUPERINTENDÊNCIA MUNICIPAL DE TRANSPORTES E TRÂNSITO

PORTARIA Nº 130/2026
DE 03 DE SETEMBRO DE 2026

Dispõe sobre a instauração de Processo Administrativo a fim de apurar a adequação da empresa Viação Roberto Santana – VRS, aos termos do Decreto Municipal nº 8.042/2025

O SUPERINTENDENTE MUNICIPAL DE TRANSPORTES E TRÂNSITO, no uso das atribuições legais que lhe são conferidas pelo art. 4º da Lei n.º 1.030 de 14 de dezembro de 1984, alteradas pelas Lei nº 1.038 de 12 de fevereiro de 1985, Lei nº 2.576 de 07 de janeiro de 1998, combinada com as demais legislações pertinentes.

R E S O L V E:

Art. 1º - Determinar a instauração de processo administrativo para avaliar a adequação da empresa Viação Roberto Santana – VRS, aos termos do Decreto Municipal nº 8.042/2025, que estipula limite etário da frota que compõe o sistema de transporte coletivo urbano por ônibus, e impõe a exclusão de veículos que não estejam em perfeito estado de funcionamento.

Art. 2º - Esta Portaria entra em vigor na data de sua publicação, revogadas as disposições em contrário.

Gabinete do Superintendente Municipal de Transportes e Trânsito, aos 03 dias do mês de setembro de 2026.

Cumpra-se. Comunique-se. Publique-se.

NELSON FELIPE DA SILVA FILHO
Superintendente da SMTT



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Fundação Cultural Cidade de Aracaju



ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
FUNDAÇÃO CULTURAL CIDADE DE ARACAJU

PORTARIA Nº 138/2026
DE 31 DE AGOSTO DE 2026

O PRESIDENTE DA FUNDAÇÃO CULTURAL CIDADE DE ARACAJU – FUNCAJU, no uso de suas atribuições legais e estatutárias, com base no Art. 21, inciso V do Estatuto da FUNCAJU; em conformidade com as disposições da Lei Complementar nº 119, de 06 de fevereiro de 2013 e a Lei nº 4.373 de 02 de maio de 2013,

RESOLVE:

Art. 1º – NOMEAR, GRACIETE CARDOZO DOS SANTOS, inscrito(a) no CPF. 013.***.***-90, do Cargo em comissão de Coordenador, Símbolo CCS.07 da Fundação Cultural Cidade de Aracaju – FUNCAJU, a partir de 01 de Setembro de 2026.

Art. 2º – Revogam-se as disposições em contrário.

Art. 3º – Dê Ciência, Cumpra-se e Publique-se.

Fundação Cultural Cidade de Aracaju – FUNCAJU, 31 de Agosto de 2026.

ALDIR SOUZA FERREIRA
Presidente da FUNCAJU/PMA

Av. Professor José Freitas de Andrade - 3455
Coroa do Meio Cep: 49035-680, Tel.: 31793680 – e-mail: funcaju@aracaju.se.gov.br
CNPJ: 19.432.705/0001-06 – CEP: 49.010-180 – Aracaju - Sergipe.

Assinado por 1 pessoa: ALDIR SOUZA FERREIRA
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**FUNCAJU**

ESTADO DE SERGIPE

PREFEITURA MUNICIPAL DE ARACAJU

FUNDAÇÃO CULTURAL CIDADE DE ARACAJU – FUNCAJU

Avenida Professor José Freitas de Andrade, n.º 3455, Coroa do Meio, Aracaju/SE, CEP: 49.035-680 Telefone: (79) 3179-3690

EXTRATO DE CANCELAMENTO DA ADESÃO À ATA DE REGISTRO DE PREÇOS
Nº 12/2024/PMAJU

MEMORANDO: 80.766/2026.

FORNECEDOR: TLD HUB DE CIBERSEGURANÇA & CONECTIVIDADE LTDA.,
CNPJ nº 33.927.849/0001-64.

OBJETO: Cancelamento da adesão à Ata de Registro de Preços nº 12/2024/PMAJU, anteriormente divulgada no Diário Oficial do Município de Aracaju, **Edição nº 5.617, de 14 de agosto de 2026**, no valor de **R\$ 116.592,00 (cento e dezesseis mil, quinhentos e noventa e dois reais)**.

MOTIVO DO CANCELAMENTO: Após as tratativas para prosseguimento da contratação, constatou-se a disponibilidade de apenas **2 (dois) dos 3 (três) itens** pretendidos pela FUNCAJU, não subsistindo interesse administrativo na contratação parcial do objeto, razão pela qual não houve prosseguimento da contratação nem formalização de instrumento contratual dela decorrente.

Aracaju, 02 de setembro de 2026

ALDIR SOUZA FERREIRA
Presidente da Fundação Cultural Cidade de Aracaju



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Telefone: (79) 3179-3690 – e-mail: funcaju@aracaju.se.gov.br

PORTARIA Nº 282/2026
DE 02 DE SETEMBRO DE 2026.

Designa servidores para exercerem as funções de Gestor e Fiscal do Contrato, bem como de seus substitutos, para atuarem no **Contrato nº 0478/2026** no âmbito da Fundação Cultural Cidade de Aracaju – FUNCAJU.

O PRESIDENTE DA FUNDAÇÃO CULTURAL CIDADE DE ARACAJU – FUNCAJU, no uso de suas atribuições legais e regulamentares, especialmente as conferidas pela Lei Federal nº 14.133, de 1º de abril de 2021 (Lei de Licitações e Contratos Administrativos), pelos Decretos Municipais nº 7.177 e nº 7.178, ambos de 12 de junho de 2023,

CONSIDERANDO que, nos termos do art. 117 da Lei nº 14.133/2021, cabe ao Poder Público acompanhar e fiscalizar a execução dos contratos celebrados, por meio de gestores e fiscais formalmente designados;

CONSIDERANDO que os arts. 20 do Decreto nº 7.177/2023 e 19 e 35 do Decreto nº 7.178/2023 estabelecem que a designação deve ser específica para cada contrato, limitada à sua vigência e execução, com formal ciência dos designados;

CONSIDERANDO a necessidade de conferir maior segurança jurídica, transparência e eficiência à execução contratual no âmbito da Fundação Cultural Cidade de Aracaju – FUNCAJU,

RESOLVE:

Art. 1º: Designar, para atuarem como **Gestor e Fiscal** do Contrato nº: **0478/2026**, referente ao Processo Administrativo: 2.278/2026, celebrados entre a Fundação Cultural Cidade de Aracaju – FUNCAJU e a empresa **FM PRODUÇÕES E EVENTOS LTDA**, CNPJ nº 45.226.544/0001-04, de acordo com o art. 92, II da Lei n.º 14.133/2021, independente de suas

Assinado por 5 pessoas: ALDIR SOUZA FERREIRA, THAIANE SANTOS LIMA, LUIZA VITÓRIA DA SILVA SANTOS, SILVIA PATRICIA NOGUEIRA MENDONÇA e AMANDA SANTANA ALVES
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[Telefone: \(79\) 3179-3690 – e-mail: funcaju@aracaju.se.gov.br](mailto:funcaju@aracaju.se.gov.br)

transcrições, designa os seguintes servidores:

I – SILVIA PATRÍCIA NOGUEIRA MENDONÇA, matrícula no 442.852, CPF n.º 601.XXX.XXX-20, para exercer a função de **Gestor do Contrato**;

II – LUIZA VITÓRIA DA SILVA SANTOS, matrícula n.º 901.827, CPF n.º 070.XXX.XXX-73, para exercer a função de **Fiscal do Contrato**.

Parágrafo único. Ficam designados como **substitutos** os seguintes servidores:

I – AMANDA SANTANA ALVES, matrícula n.º 901.809, CPF n.º 073.xxx.xxx-20, como **substituto do Gestor**;

II – THAIANE DOS SANTOS LIMA, matrícula n.º 901.825, CPF n.º 050.XXX.XXX-56, como **substituto do Fiscal**.

Art. 2º – Atribuições do Gestor de Contrato.

Compete ao Gestor do Contrato:

I – gerenciar a execução administrativa do contrato, assegurando sua conformidade com a legislação vigente, com o instrumento contratual e com os princípios da Administração Pública;

II – acompanhar e controlar os prazos contratuais, inclusive os relativos à vigência, execução, garantias contratuais, reajustes, repactuações e revisões, adotando tempestivamente as providências necessárias à continuidade da execução;

III – promover a interlocução institucional entre a Administração e o contratado, inclusive para fins de esclarecimentos, ajustes operacionais e solução administrativa de intercorrências;

IV – analisar, consolidar e encaminhar, de forma devidamente motivada e instruída, as propostas de prorrogação, alteração, apostilamento, reajuste, repactuação ou rescisão do contrato, inclusive aquelas formuladas pelo Fiscal do Contrato, quando cabíveis, observados os limites legais e contratuais;

Assinado por 5 pessoas: ALDIR SOUZA FERREIRA, THAIANE SANTOS LIMA, LUIZA VITÓRIA DA SILVA SANTOS, SILVIA PATRÍCIA NOGUEIRA MENDONÇA e AMANDA SANTANA ALVES
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- V – solicitar, analisar e encaminhar manifestações técnicas do Fiscal do Contrato, utilizando-as como subsídio para decisões administrativas;
- VI – adotar providências para a instauração de processo administrativo visando à aplicação de sanções, quando constatadas infrações contratuais, assegurados o contraditório e a ampla defesa;
- VII – verificar a regularidade da documentação exigida para pagamentos, especialmente quanto à existência do atesto do Fiscal do Contrato, como condição para a liquidação da despesa;
- VIII – registrar nos autos do processo administrativo todas as ocorrências relevantes relacionadas à execução contratual;
- IX – prestar informações e esclarecimentos aos órgãos de controle interno e externo, quando solicitado, no âmbito de sua competência.

Art. 3º – Atribuições do Fiscal de Contrato.

Compete ao Fiscal do Contrato:

- I – zelar pelo fiel cumprimento das obrigações contratuais assumidas pelo contratado, especialmente quanto à qualidade, quantidade, prazos e especificações técnicas dos bens fornecidos ou dos serviços prestados;
- II – acompanhar e fiscalizar a execução do contrato, verificando a conformidade da execução com o instrumento contratual e seus anexos;
- III – atestar a execução contratual de forma clara e objetiva, certificando que os serviços prestados ou bens fornecidos foram executados em conformidade com as condições pactuadas, constituindo o referido atesto condição indispensável para a liquidação da despesa e autorização do pagamento;
- IV – comunicar ao Gestor do Contrato, de forma tempestiva, a ocorrência de irregularidades, falhas, descumprimentos contratuais ou riscos identificados na execução, por meio de registros, comunicações ou manifestações nos autos, conforme a complexidade da situação;
- V – acompanhar a correção das falhas apontadas, quando determinado pelo Gestor do Contrato, informando o resultado da verificação;

Assinado por 5 pessoas: ALDIR SOUZA FERREIRA, THAIANE SANTOS LIMA, LUIZA VITÓRIA DA SILVA SANTOS, SILVIA PATRICIA NOGUEIRA MENDONÇA e AMANDA SANTANA ALVES
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VI – manter vigilância contínua sobre as condições de execução contratual, inclusive quanto ao cumprimento das normas de segurança, acessibilidade, sustentabilidade e demais exigências aplicáveis;

VII – sugerir ao Gestor do Contrato, sempre que identificar necessidade decorrente da execução, a prorrogação, alteração, apostilamento, reajuste, repactuação ou rescisão do contrato, cabendo ao Gestor a análise, instrução e formalização do respectivo procedimento administrativo;

VIII – comunicar ao Gestor do Contrato a ocorrência de infrações contratuais que possam ensejar a aplicação de penalidades, para adoção das providências cabíveis.

Art. 4º – Responsabilidade e Impedimentos.

§1º Os agentes designados como Gestor e Fiscal de Contrato respondem administrativa, civil e penalmente por atos praticados com dolo ou culpa, bem como por omissões que resultem em prejuízo à Administração Pública.

§2º É vedada a designação de servidor que possua vínculo de parentesco até o terceiro grau, conjugal, comercial, econômico, financeiro ou técnico com o contratado, direta ou indiretamente, nos termos dos Decretos Municipais nº 7.177/2023 e nº 7.178/2023, bem como da legislação aplicável.

§3º Verificada, a qualquer tempo, situação de impedimento ou conflito de interesses, o servidor deverá comunicar imediatamente à autoridade competente para adoção das providências cabíveis.

Art. 5º – Capacitação.

Os Gestores e Fiscais de Contrato deverão participar de ações de capacitação, treinamentos, oficinas ou cursos promovidos pelo Município, por instituições públicas ou por órgãos de controle, com vistas ao aprimoramento técnico e à adequada execução das atividades de gestão e fiscalização contratual.

Art. 6º – Da Substituição

Assinado por 5 pessoas: ALDIR SOUZA FERREIRA, THAIANE SANTOS LIMA, LUIZA VITÓRIA DA SILVA SANTOS, SILVIA PATRICIA NOGUEIRA MENDONÇA e AMANDA SANTANA ALVES
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[Telefone: \(79\) 3179-3690 – e-mail: funcaju@aracaju.se.gov.br](mailto:funcaju@aracaju.se.gov.br)

Na hipótese de afastamento, impedimento ou vacância, o Gestor ou Fiscal do Contrato deverá ser substituído formalmente por meio de nova designação, assegurada a continuidade da execução contratual.

Art. 7º – Vigência da Designação.

Os servidores designados exercerão suas funções durante toda a **vigência e execução do Contrato nº: 0478/2026**, ressalvada a hipótese de substituição prevista nesta Portaria.

CONTRATO	OBJETO	VIGÊNCIA
Nº: 0478/2026	Contratação da empresa FM PRODUÇÕES E EVENTOS LTDA , inscrita no CNPJ nº 45.226.544/0001-04, representante exclusiva do(a) artista/banda NONA , para realização de apresentação artística no evento PRÉ CAJU 2026 - PIPOCA DO SAMBA SEM CORDA , com apoio cultural da Fundação Cultural Cidade de Aracaju – FUNCAJU, a ser realizada na data, horário e local definidos neste instrumento e nos documentos que integram o processo administrativo.	14/11/2026 a 14/12/2026

Art. 8º – Integração ao Processo.

Assinado por 5 pessoas: ALDIR SOUZA FERREIRA, THAIANE SANTOS LIMA, LUIZA VITÓRIA DA SILVA SANTOS, SILVIA PATRICIA NOGUEIRA MENDONÇA e AMANDA SANTANA ALVES
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[Telefone: \(79\) 3179-3690 – e-mail: funcaju@aracaju.se.gov.br](mailto:funcaju@aracaju.se.gov.br)

Esta Portaria deverá ser juntada aos processos administrativos do **Contrato nº: 0478/2026**, elencados no artigo 6º da Lei 14.133/2021, para ciência da contratada, da unidade demandante e dos órgãos de controle interno e externo.

Art. 9º – Esta Portaria entra em vigor na data de sua publicação.

Publique-se.

Dê-se ciência.

Cumpra-se.

Gabinete do Presidente da Fundação Cultural Cidade de Aracaju – FUNCAJU, em Aracaju/SE, **02 de setembro de 2026**.

ALDIR SOUZA FERREIRA
Presidente da Fundação Cultural Cidade de Aracaju/FUNCAJU

Assinado por 5 pessoas: ALDIR SOUZA FERREIRA, THAIANE SANTOS LIMA, LUIZA VITÓRIA DA SILVA SANTOS, SILVIA PATRICIA NOGUEIRA MENDONÇA e AMANDA SANTANA ALVES
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Telefone: (79) 3179-3690 – e-mail: funcaju@aracaju.se.gov.br

PORTARIA Nº 277/2026
DE 02 DE SETEMBRO DE 2026.

Designa servidores para exercerem as funções de Gestor e Fiscal do Contrato, bem como de seus substitutos, para atuarem no **Contrato nº 0480/2026** no âmbito da Fundação Cultural Cidade de Aracaju – FUNCAJU.

O PRESIDENTE DA FUNDAÇÃO CULTURAL CIDADE DE ARACAJU – FUNCAJU, no uso de suas atribuições legais e regulamentares, especialmente as conferidas pela Lei Federal nº 14.133, de 1º de abril de 2021 (Lei de Licitações e Contratos Administrativos), pelos Decretos Municipais nº 7.177 e nº 7.178, ambos de 12 de junho de 2023,

CONSIDERANDO que, nos termos do art. 117 da Lei nº 14.133/2021, cabe ao Poder Público acompanhar e fiscalizar a execução dos contratos celebrados, por meio de gestores e fiscais formalmente designados;

CONSIDERANDO que os arts. 20 do Decreto nº 7.177/2023 e 19 e 35 do Decreto nº 7.178/2023 estabelecem que a designação deve ser específica para cada contrato, limitada à sua vigência e execução, com formal ciência dos designados;

CONSIDERANDO a necessidade de conferir maior segurança jurídica, transparência e eficiência à execução contratual no âmbito da Fundação Cultural Cidade de Aracaju – FUNCAJU,

RESOLVE:

Art. 1º: Designar, para atuarem como **Gestor e Fiscal** do Contrato nº: **0480/2026**, referente ao Processo Administrativo: 2.335/2026, celebrados entre a Fundação Cultural Cidade de Aracaju – FUNCAJU e a empresa **LEVE REFEICOES COLETIVAS LTDA**, CNPJ nº 17.822.035/0021-52, de acordo com o art. 92, II da Lei n.º 14.133/2021, independente de suas

Assinado por 5 pessoas: THAIANE SANTOS LIMA, SILVIA PATRICIA NOGUEIRA MENDONÇA, ALDIR SOUZA FERREIRA, LUIZA VITÓRIA DA SILVA SANTOS e AMANDA SANTANA ALVES
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[Telefone: \(79\) 3179-3690 – e-mail: funcaju@aracaju.se.gov.br](mailto:funcaju@aracaju.se.gov.br)

transcrições, designa os seguintes servidores:

I – SILVIA PATRÍCIA NOGUEIRA MENDONÇA, matrícula no 442.852, CPF nº 601.XXX.XXX-20, para exercer a função de **Gestor do Contrato**;

II – THAIANE DOS SANTOS LIMA, matrícula nº 901.825, CPF nº 050.XXX.XXX-56, para exercer a função de **Fiscal do Contrato**.

Parágrafo único. Ficam designados como **substitutos** os seguintes servidores:

I – AMANDA SANTANA ALVES, matrícula nº 901.809, CPF nº 073.xxx.xxx-20, como **substituto do Gestor**;

II – LUIZA VITÓRIA DA SILVA SANTOS, matrícula nº 901.827, CPF nº 070.XXX.XXX-73, como **substituto do Fiscal**.

Art. 2º – Atribuições do Gestor de Contrato.

Compete ao Gestor do Contrato:

I – gerenciar a execução administrativa do contrato, assegurando sua conformidade com a legislação vigente, com o instrumento contratual e com os princípios da Administração Pública;

II – acompanhar e controlar os prazos contratuais, inclusive os relativos à vigência, execução, garantias contratuais, reajustes, repactuações e revisões, adotando tempestivamente as providências necessárias à continuidade da execução;

III – promover a interlocução institucional entre a Administração e o contratado, inclusive para fins de esclarecimentos, ajustes operacionais e solução administrativa de intercorrências;

IV – analisar, consolidar e encaminhar, de forma devidamente motivada e instruída, as propostas de prorrogação, alteração, apostilamento, reajuste, repactuação ou rescisão do contrato, inclusive aquelas formuladas pelo Fiscal do Contrato, quando cabíveis, observados os limites legais e contratuais;

Assinado por 5 pessoas: THAIANE DOS SANTOS LIMA, SILVIA PATRÍCIA NOGUEIRA MENDONÇA, ALDIR SOUZA FERREIRA, LUIZA VITÓRIA DA SILVA SANTOS e AMANDA SANTANA ALVES
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- V – solicitar, analisar e encaminhar manifestações técnicas do Fiscal do Contrato, utilizando-as como subsídio para decisões administrativas;
- VI – adotar providências para a instauração de processo administrativo visando à aplicação de sanções, quando constatadas infrações contratuais, assegurados o contraditório e a ampla defesa;
- VII – verificar a regularidade da documentação exigida para pagamentos, especialmente quanto à existência do atesto do Fiscal do Contrato, como condição para a liquidação da despesa;
- VIII – registrar nos autos do processo administrativo todas as ocorrências relevantes relacionadas à execução contratual;
- IX – prestar informações e esclarecimentos aos órgãos de controle interno e externo, quando solicitado, no âmbito de sua competência.

Art. 3º – Atribuições do Fiscal de Contrato.

Compete ao Fiscal do Contrato:

- I – zelar pelo fiel cumprimento das obrigações contratuais assumidas pelo contratado, especialmente quanto à qualidade, quantidade, prazos e especificações técnicas dos bens fornecidos ou dos serviços prestados;
- II – acompanhar e fiscalizar a execução do contrato, verificando a conformidade da execução com o instrumento contratual e seus anexos;
- III – atestar a execução contratual de forma clara e objetiva, certificando que os serviços prestados ou bens fornecidos foram executados em conformidade com as condições pactuadas, constituindo o referido atesto condição indispensável para a liquidação da despesa e autorização do pagamento;
- IV – comunicar ao Gestor do Contrato, de forma tempestiva, a ocorrência de irregularidades, falhas, descumprimentos contratuais ou riscos identificados na execução, por meio de registros, comunicações ou manifestações nos autos, conforme a complexidade da situação;
- V – acompanhar a correção das falhas apontadas, quando determinado pelo Gestor do Contrato, informando o resultado da verificação;

Assinado por 5 pessoas: THAIANE SANTOS LIMA, SILVIA PATRICIA NOGUEIRA MENDONÇA, ALDIR SOUZA FERREIRA, LUIZA VITÓRIA DA SILVA SANTOS e AMANDA SANTANA ALVES
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VI – manter vigilância contínua sobre as condições de execução contratual, inclusive quanto ao cumprimento das normas de segurança, acessibilidade, sustentabilidade e demais exigências aplicáveis;

VII – sugerir ao Gestor do Contrato, sempre que identificar necessidade decorrente da execução, a prorrogação, alteração, apostilamento, reajuste, repactuação ou rescisão do contrato, cabendo ao Gestor a análise, instrução e formalização do respectivo procedimento administrativo;

VIII – comunicar ao Gestor do Contrato a ocorrência de infrações contratuais que possam ensejar a aplicação de penalidades, para adoção das providências cabíveis.

Art. 4º – Responsabilidade e Impedimentos.

§1º Os agentes designados como Gestor e Fiscal de Contrato respondem administrativa, civil e penalmente por atos praticados com dolo ou culpa, bem como por omissões que resultem em prejuízo à Administração Pública.

§2º É vedada a designação de servidor que possua vínculo de parentesco até o terceiro grau, conjugal, comercial, econômico, financeiro ou técnico com o contratado, direta ou indiretamente, nos termos dos Decretos Municipais nº 7.177/2023 e nº 7.178/2023, bem como da legislação aplicável.

§3º Verificada, a qualquer tempo, situação de impedimento ou conflito de interesses, o servidor deverá comunicar imediatamente à autoridade competente para adoção das providências cabíveis.

Art. 5º – Capacitação.

Os Gestores e Fiscais de Contrato deverão participar de ações de capacitação, treinamentos, oficinas ou cursos promovidos pelo Município, por instituições públicas ou por órgãos de controle, com vistas ao aprimoramento técnico e à adequada execução das atividades de gestão e fiscalização contratual.

Art. 6º – Da Substituição

Assinado por 5 pessoas: THAIANE SANTOS LIMA, SILVIA PATRICIA NOGUEIRA MENDONÇA, ALDIR SOUZA FERREIRA, LUIZA VITÓRIA DA SILVA SANTOS e AMANDA SANTANA ALVES
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Na hipótese de afastamento, impedimento ou vacância, o Gestor ou Fiscal do Contrato deverá ser substituído formalmente por meio de nova designação, assegurada a continuidade da execução contratual.

Art. 7º – Vigência da Designação.

Os servidores designados exercerão suas funções durante toda a **vigência e execução do Contrato nº: 0480/2026**, ressalvada a hipótese de substituição prevista nesta Portaria.

CONTRATO	OBJETO	VIGÊNCIA
Nº: 0480/2026	1ª PARCIAL - CONTRATAÇÃO DE EMPRESA(S) ESPECIALIZADA(S) EM LOCAÇÃO DE ESTRUTURA, BANHEIROS QUÍMICOS, CARRO DE SOM E ALIMENTAÇÃO EM AMBIENTE HOTELEIRO OU FORA DO AMBIENTE HOTELEIRO PARA A REALIZAÇÃO DOS EVENTOS REALIZADOS PELOS ÓRGÃOS E ENTIDADES DA ADMINISTRAÇÃO DIRETA E INDIRETA DO MUNICÍPIO DE ARACAJU, CONFORME CONDIÇÕES, QUANTIDADES E EXIGÊNCIAS	28/08/2026 a 27/09/2026

Assinado por 5 pessoas: THAIANE SANTOS LIMA, SILVIA PATRICIA NOGUEIRA MENDONÇA, ALDIR SOUZA FERREIRA, LUIZA VITÓRIA DA SILVA SANTOS e AMANDA SANTANA ALVES
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	ESTABELECIDAS NESTE INSTRUMENTO, SOB A FORMA DE REGISTRO DE PREÇOS para atender às necessidades da FUNDACAO CULTURAL CIDADE DE ARACAJU, conforme especificações constantes no Edital nº PE0070/2025 e seus anexos, bem como na proposta de preços da contratada, os quais constituem parte integrante deste documento, independentemente de transcrição.	
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Art. 8º – Integração ao Processo.

Esta Portaria deverá ser juntada aos processos administrativos do **Contrato nº: 0480/2026**, elencados no artigo 6º da Lei 14.133/2021, para ciência da contratada, da unidade demandante e dos órgãos de controle interno e externo.

Art. 9º – Esta Portaria entra em vigor a partir da data de sua publicação.

Publique-se.
Dê-se ciência.
Cumpra-se.

Gabinete do Presidente da Fundação Cultural Cidade de Aracaju – FUNCAJU, em Aracaju/SE, **02 de setembro de 2026.**

Assinado por 5 pessoas: THAIANE SANTOS LIMA, SILVIA PATRICIA NOGUEIRA MENDONÇA, ALDIR SOUZA FERREIRA, LUIZA VITÓRIA DA SILVA SANTOS e AMANDA SANTANA ALVES
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ALDIR SOUZA FERREIRA
Presidente da Fundação Cultural Cidade de Aracaju/FUNCAJU

Assinado por 5 pessoas: THAIANE SANTOS LIMA, SILVIA PATRICIA NOGUEIRA MENDONÇA, ALDIR SOUZA FERREIRA, LUIZA VITÓRIA DA SILVA SANTOS e AMANDA SANTANA ALVES
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PORTARIA Nº 219/2026
DE 02 DE SETEMBRO DE 2026.

Designa servidores para exercerem as funções de Gestor e Fiscal do Contrato, bem como de seus substitutos, para atuarem no **Contrato nº 0483/2026** no âmbito da Fundação Cultural Cidade de Aracaju – FUNCAJU.

O PRESIDENTE DA FUNDAÇÃO CULTURAL CIDADE DE ARACAJU – FUNCAJU, no uso de suas atribuições legais e regulamentares, especialmente as conferidas pela Lei Federal nº 14.133, de 1º de abril de 2021 (Lei de Licitações e Contratos Administrativos), pelos Decretos Municipais nº 7.177 e nº 7.178, ambos de 12 de junho de 2023,

CONSIDERANDO que, nos termos do art. 117 da Lei nº 14.133/2021, cabe ao Poder Público acompanhar e fiscalizar a execução dos contratos celebrados, por meio de gestores e fiscais formalmente designados;

CONSIDERANDO que os arts. 20 do Decreto nº 7.177/2023 e 19 e 35 do Decreto nº 7.178/2023 estabelecem que a designação deve ser específica para cada contrato, limitada à sua vigência e execução, com formal ciência dos designados;

CONSIDERANDO a necessidade de conferir maior segurança jurídica, transparência e eficiência à execução contratual no âmbito da Fundação Cultural Cidade de Aracaju – FUNCAJU,

RESOLVE:

Art. 1º: Designar, para atuarem como **Gestor e Fiscal** do Contrato nº: **0483/2026**, referente ao Processo Administrativo: 2.361/2026, celebrados entre a Fundação Cultural Cidade de Aracaju – FUNCAJU e a empresa **40.442.767 RODRIGO FERREIRA DOS SANTOS**, CNPJ nº 40.442.767/0001-95, de acordo com o art. 92, II da Lei n.º 14.133/2021, independente de suas

Assinado por 5 pessoas: SILVIA PATRICIA NOGUEIRA MENDONÇA, THAIANE SANTOS LIMA, ALDIR SOUZA FERREIRA, LUIZA VITÓRIA DA SILVA SANTOS e AMANDA SANTANA ALVES
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transcrições, designa os seguintes servidores:

I – SILVIA PATRÍCIA NOGUEIRA MENDONÇA, matrícula no 442.852, CPF n.º 601.XXX.XXX-20, para exercer a função de **Gestor do Contrato**;

II – THAIANE DOS SANTOS LIMA, matrícula n.º 901.825, CPF n.º 050.XXX.XXX-56, para exercer a função de **Fiscal do Contrato**.

Parágrafo único. Ficam designados como **substitutos** os seguintes servidores:

I – AMANDA SANTANA ALVES, matrícula n.º 901.809, CPF n.º 073.xxx.xxx-20, como **substituto do Gestor**;

II – LUIZA VITÓRIA DA SILVA SANTOS, matrícula n.º 901.827, CPF n.º 070.XXX.XXX-73, como **substituto do Fiscal**.

Art. 2º – Atribuições do Gestor de Contrato.

Compete ao Gestor do Contrato:

I – gerenciar a execução administrativa do contrato, assegurando sua conformidade com a legislação vigente, com o instrumento contratual e com os princípios da Administração Pública;

II – acompanhar e controlar os prazos contratuais, inclusive os relativos à vigência, execução, garantias contratuais, reajustes, repactuações e revisões, adotando tempestivamente as providências necessárias à continuidade da execução;

III – promover a interlocução institucional entre a Administração e o contratado, inclusive para fins de esclarecimentos, ajustes operacionais e solução administrativa de intercorrências;

IV – analisar, consolidar e encaminhar, de forma devidamente motivada e instruída, as propostas de prorrogação, alteração, apostilamento, reajuste, repactuação ou rescisão do contrato, inclusive aquelas formuladas pelo Fiscal do Contrato, quando cabíveis, observados os limites legais e contratuais;

Assinado por 5 pessoas: SILVIA PATRICIA NOGUEIRA MENDONÇA, THAIANE SANTOS LIMA, ALDIR SOUZA FERREIRA, LUIZA VITÓRIA DA SILVA SANTOS e AMANDA SANTANA ALVES
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- V – solicitar, analisar e encaminhar manifestações técnicas do Fiscal do Contrato, utilizando-as como subsídio para decisões administrativas;
- VI – adotar providências para a instauração de processo administrativo visando à aplicação de sanções, quando constatadas infrações contratuais, assegurados o contraditório e a ampla defesa;
- VII – verificar a regularidade da documentação exigida para pagamentos, especialmente quanto à existência do atesto do Fiscal do Contrato, como condição para a liquidação da despesa;
- VIII – registrar nos autos do processo administrativo todas as ocorrências relevantes relacionadas à execução contratual;
- IX – prestar informações e esclarecimentos aos órgãos de controle interno e externo, quando solicitado, no âmbito de sua competência.

Art. 3º – Atribuições do Fiscal de Contrato.

Compete ao Fiscal do Contrato:

- I – zelar pelo fiel cumprimento das obrigações contratuais assumidas pelo contratado, especialmente quanto à qualidade, quantidade, prazos e especificações técnicas dos bens fornecidos ou dos serviços prestados;
- II – acompanhar e fiscalizar a execução do contrato, verificando a conformidade da execução com o instrumento contratual e seus anexos;
- III – atestar a execução contratual de forma clara e objetiva, certificando que os serviços prestados ou bens fornecidos foram executados em conformidade com as condições pactuadas, constituindo o referido atesto condição indispensável para a liquidação da despesa e autorização do pagamento;
- IV – comunicar ao Gestor do Contrato, de forma tempestiva, a ocorrência de irregularidades, falhas, descumprimentos contratuais ou riscos identificados na execução, por meio de registros, comunicações ou manifestações nos autos, conforme a complexidade da situação;
- V – acompanhar a correção das falhas apontadas, quando determinado pelo Gestor do Contrato, informando o resultado da verificação;

Assinado por 5 pessoas: SILVIA PATRICIA NOGUEIRA MENDONÇA, THAIANE SANTOS LIMA, ALDIR SOUZA FERREIRA, LUIZA VITÓRIA DA SILVA SANTOS e AMANDA SANTANA ALVES
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VI – manter vigilância contínua sobre as condições de execução contratual, inclusive quanto ao cumprimento das normas de segurança, acessibilidade, sustentabilidade e demais exigências aplicáveis;

VII – sugerir ao Gestor do Contrato, sempre que identificar necessidade decorrente da execução, a prorrogação, alteração, apostilamento, reajuste, repactuação ou rescisão do contrato, cabendo ao Gestor a análise, instrução e formalização do respectivo procedimento administrativo;

VIII – comunicar ao Gestor do Contrato a ocorrência de infrações contratuais que possam ensejar a aplicação de penalidades, para adoção das providências cabíveis.

Art. 4º – Responsabilidade e Impedimentos.

§1º Os agentes designados como Gestor e Fiscal de Contrato respondem administrativa, civil e penalmente por atos praticados com dolo ou culpa, bem como por omissões que resultem em prejuízo à Administração Pública.

§2º É vedada a designação de servidor que possua vínculo de parentesco até o terceiro grau, conjugal, comercial, econômico, financeiro ou técnico com o contratado, direta ou indiretamente, nos termos dos Decretos Municipais nº 7.177/2023 e nº 7.178/2023, bem como da legislação aplicável.

§3º Verificada, a qualquer tempo, situação de impedimento ou conflito de interesses, o servidor deverá comunicar imediatamente à autoridade competente para adoção das providências cabíveis.

Art. 5º – Capacitação.

Os Gestores e Fiscais de Contrato deverão participar de ações de capacitação, treinamentos, oficinas ou cursos promovidos pelo Município, por instituições públicas ou por órgãos de controle, com vistas ao aprimoramento técnico e à adequada execução das atividades de gestão e fiscalização contratual.

Art. 6º – Da Substituição

Assinado por 5 pessoas: SILVIA PATRICIA NOGUEIRA MENDONÇA, THAIANE SANTOS LIMA, ALDIR SOUZA FERREIRA, LUIZA VITÓRIA DA SILVA SANTOS e AMANDA SANTANA ALVES
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Na hipótese de afastamento, impedimento ou vacância, o Gestor ou Fiscal do Contrato deverá ser substituído formalmente por meio de nova designação, assegurada a continuidade da execução contratual.

Art. 7º – Vigência da Designação.

Os servidores designados exercerão suas funções durante toda a **vigência e execução do Contrato nº: 0483/2026**, ressalvada a hipótese de substituição prevista nesta Portaria.

CONTRATO	OBJETO	VIGÊNCIA
Nº: 0483/2026	Contratação da pessoa jurídica 40.442.767 RODRIGO FERREIRA DOS SANTOS , inscrita no CNPJ sob nº 40.442.767/0001-95, representante da banda FURACÃO DA SERESTA , para realização de apresentação artística durante a 4ª EDIÇÃO ORLANDO FOLIA SOLIDÁRIO , regularmente credenciada pela Fundação Cultural Cidade de Aracaju – FUNCAJU, conforme inscrição no Mapa Cultural de Aracaju nº on-170269149 ; a ser realizado na Avenida Francisco José da Fonseca, no Conjunto Orlando Dantas, ARACAJU-SE, nas condições estabelecidas neste contrato e nos demais	01/09/2026 a 01/10/2026

Assinado por 5 pessoas: SILVIA PATRICIA NOGUEIRA MENDONÇA, THAIANE SANTOS LIMA, ALDIR SOUZA FERREIRA, LUIZA VITÓRIA DA SILVA SANTOS e AMANDA SANTANA ALVES
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ESTADO DE SERGIPE
PREFEITURA MUNICIPAL DE ARACAJU
FUNDAÇÃO CULTURAL CIDADE DE ARACAJU – FUNCAJU
Avenida Professor José Freitas de Andrade, n.º 3455, Coroa do Meio, Aracaju/SE, CEP: 49.035-680
[Telefone: \(79\) 3179-3690 – e-mail: funcaju@aracaju.se.gov.br](mailto:funcaju@aracaju.se.gov.br)

	documentos que integram o processo administrativo.	
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Art. 8º – Integração ao Processo.

Esta Portaria deverá ser juntada aos processos administrativos do **Contrato nº: 0483/2026**, elencados no artigo 6º da Lei 14.133/2021, para ciência da contratada, da unidade demandante e dos órgãos de controle interno e externo.

Art. 9º – Esta Portaria entra em vigor na data retroativa referente a data de 30 de agosto de 2026.

Publique-se.

Dê-se ciência.

Cumpra-se.

Gabinete do Presidente da Fundação Cultural Cidade de Aracaju – FUNCAJU, em Aracaju/SE, **02 de setembro de 2026.**

ALDIR SOUZA FERREIRA
Presidente da Fundação Cultural Cidade de Aracaju/FUNCAJU

Assinado por 5 pessoas: SILVIA PATRICIA NOGUEIRA MENDONÇA, THAIANE SANTOS LIMA, ALDIR SOUZA FERREIRA, LUIZA VITÓRIA DA SILVA SANTOS e AMANDA SANTANA ALVES
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Empresa Municipal de Obras e Urbanização



AVISO DE PUBLICAÇÃO DE LICITAÇÃO
PROCEDIMENTO LICITATÓRIO 01.016/2026
ATA DE REGISTRO DE PREÇO

OBJETO: REGISTRO DE PREÇOS PARA FUTURA E EVENTUAL CONTRATAÇÃO DE EMPRESA ESPECIALIZADA NA PRESTAÇÃO, SOB DEMANDA, DE SERVIÇOS DE ENGENHARIA E ARQUITETURA, DESTINADA A SUBSIDIAR COMO APOIO TÉCNICO ÀS ATIVIDADES DE ACOMPANHAMENTO E FISCALIZAÇÃO DE OBRAS, ELABORAÇÃO, ANÁLISE E REVISÃO DE PROJETOS E ORÇAMENTOS, BEM COMO SUBSIDIAR O APOIO TÉCNICO À INSTRUÇÃO E ANÁLISE DE PROCESSOS ADMINISTRATIVOS DA EMPRESA MUNICIPAL DE OBRAS E URBANIZAÇÃO DE ARACAJU – EMURB.

DATA: 29 DE SETEMBRO DE 2026.

HORA: 10h00min.

TIPO: MENOR PREÇO

PRAZO DA CONTRATAÇÃO: 12 (doze) meses

RECURSO:

Orgão: 27 Secretária Municipal de Infraestrutura

Unidade orçamentária: 27301 Empresa Municipal de Obras e Urbanização

Função: 15 urbanismo

SubFunção: 451 infraestrutura urbana

Programa: 0208 Infraestrutura e desenvolvimento Aracaju

Ação 1054 - Construção e recuperação de ruas, pontes, viadutos, praças, e passarelas, na cidade de Aracaju.

Natureza de despesa: 33.90.34.00- outras despesas de pessoal decorrentes de contratos de terceirização.

Sub elemento: 33.90.34.01 - Substituição de mão de obra (LRF ,art.18 §1º).

Fonte: 15000 Recursos não vinculados aos impostos (tesouro).

INFORMAÇÕES: O Edital e seus anexos poderão ser adquirido através dos sites: www.aracaju.se.gov.br, www.licitacoes-e2.bb.com.br.

Aracaju, 04 de Setembro de 2026.

WILLIAMS SANTOS MACHADO JUNIOR
PREGOEIRO EMURB

Assinado por 1 pessoa: WILLIAMS JUNIOR
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