

ERRATA Nº 003/2023 DAS PORTARIAS Nº 034/2023, 035/2023, 036/2023, 037/2023, 038/2023, 039/2023, 040/2023, 041/2023, 042/2023, 043/2023, 044/2023, 045/2023, 046/2023, 047/2023, 048/2023, 049/2023, 050/2023, 051/2023, 052/2023, 053/2023, 055/2023, 058/2023.

“DISPÕE SOBRE A RETIFICAÇÃO DAS PORTARIAS Nº 034/2023, 035/2023, 036/2023, 037/2023, 038/2023, 039/2023, 040/2023, 041/2023, 042/2023, 043/2023, 044/2023, 045/2023, 046/2023, 047/2023, 048/2023, 049/2023, 050/2023, 051/2023, 052/2023, 053/2023, 055/2023, 058/2023 – DISPÕE SOBRE A CONTRATAÇÃO POR TEMPO DETERMINADO, PARA ATENDER A NECESSIDADE TEMPORÁRIA DE EXCEPCIONAL INTERESSE PÚBLICO, E DÁ OUTRAS PROVIDÊNCIAS”.

RAFAEL MARIN, Prefeito Municipal de Serra Alta, Estado de Santa Catarina, no uso de suas atribuições legais que lhe conferem ao art. 40 da Lei Orgânica Municipal,

RESOLVE:

Art. 1º Ficam retificadas as Portarias nº 034/2023, 035/2023, 036/2023, 037/2023, 038/2023, 039/2023, 040/2023, 041/2023, 042/2023, 043/2023, 044/2023, 045/2023, 046/2023, 047/2023, 048/2023, 049/2023, 050/2023, 051/2023, 052/2023, 053/2023, 055/2023, 058/2023, na forma e nas condições abaixo relacionadas.

ONDE SE LEU:

JUSTIFICATIVA DA CONTRATAÇÃO:	Justifica-se a contratação devido ao afastamento do servidor efetivo vinculado a vaga.
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LEIA-SE:


JUSTIFICATIVA DA CONTRATAÇÃO:	Justifica-se a contratação pelo motivo de vaga não preenchida por concurso público.
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Art. 2º Todos os demais itens das Portarias nº 034/2023, 035/2023, 036/2023, 037/2023, 038/2023, 039/2023, 040/2023, 041/2023, 042/2023, 043/2023,

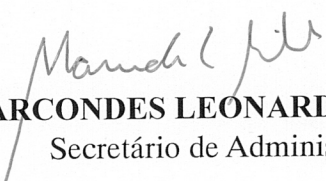
044/2023, 045/2023, 046/2023, 047/2023, 048/2023, 049/2023, 050/2023, 051/2023, 052/2023, 053/2023, 055/2023, 058/2023, ficam inalterados.

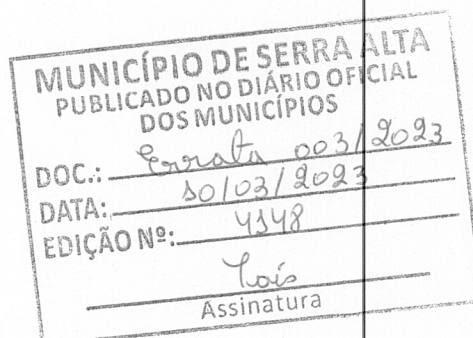
Art. 3º Esta Errata das Portarias entra em vigor na data de sua assinatura, condicionada sua validade à publicação no DOM/SC, nos termos do art. 3º da Lei Municipal nº 958/2013, revogadas às disposições em contrário.

Serra Alta, 09 de março de 2023.


RAFAEL MARIN
Prefeito Municipal

Registrado e publicado em data supra:


MARCONDES LEONARDO MULLER
Secretário de Administração



mediante solicitação da empresa detentora, desde que apresentadas as devidas justificativas.

11.1.2. Em qualquer hipótese os preços decorrentes de revisão não ultrapassarão os praticados no mercado.

11.3. Para se habilitar à revisão dos preços, o interessado deverá formular pedido dirigido ao PREFEITO, mediante requerimento protocolado, no prazo de até 10 (dez) dias contados da data da ocorrência do fato motivador do desequilíbrio, devidamente fundamentado, e acompanhado dos seguintes documentos:

I - Planilha de composição do novo preço, com os mesmos elementos formadores dos preços originalmente registrados devidamente assinada sobre carimbo da empresa;

II - Cópia autenticada da(s) Nota(s) Fiscal(is) Fiscal(is) dos elementos formadores do novo preço.

11.4. Sendo procedente o requerimento da empresa detentora da ata, o equilíbrio econômico-financeiro será concedido a partir da data do protocolo do pedido.

11.4.1. A detentora da Ata não poderá interromper o fornecimento durante o período de tramitação do processo de revisão de preço.

CLÁUSULA DÉCIMA SEGUNDA – DAS DISPOSIÇÕES FINAIS E DO FORO

12.1. Integram esta Ata, o edital do Pregão Eletrônico nº 018/2023 - Registro de Preços e as propostas das empresas abaixo relacionadas.

12.2. Fica eleito o Foro da comarca de Modelo - SC para dirimir quaisquer questões decorrentes da utilização da presente ata.

12.3. E, por estarem de acordo com as disposições contidas na presente Ata, assinam este instrumento o Ordenador da Despesa e o Fornecedor registrado, na pessoa dos seus representantes legais, que vai assinada em 03 (três) vias de igual teor e forma.

SERRA ALTA/SC, 09 de Março de 2023.

RAFAEL MARIN
PREFEITO MUNICIPAL

JONAS BRIGHENTI ME
JONAS BRIGHENTI

REPRESENTANTE LEGAL

DETTENTORA DA ATA DE REGISTRO DE PREÇOS

Analisado e Aprovado pelo Departamento Jurídico

TÁSSIA CASSOL
Assessora Jurídica
OAB/SC 63.973

Testemunhas:

MARCONDES LEONARDO MULLER
CPF: 053.864.149-50
Sec. de Administração

ÉDNA PAULA MAGRIN
CPF: 085.151.989-08
Técnico em Contratos e Convênios

ERRATA Nº 003/2023

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