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DATA	NOTA	FORNECEDOR		VALOR
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24/abr	55.194	AVILAN LOGISTICA	1.115,80	1
		AVILAN LOGISTICA	1.674,11	l same
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	6.528	CTBS BLOCOS & TUBOS	210,00	1
19/abr		CTBS BLOCOS E TUBOS	322,00	e
02/abr		MANETONI SIDERURG!A	11.439,90	incr.
10/abr		PORTO DE AREIA MODELO	1.125,00	
21/abr	290	NAKA GRANILITE	9.764,00	. ;
24/abr	222.840	PAREXGROUP ARGAMASSAS	1.115,80	le le
24/abr		PAULO CESAR RESENDE	1.490,00	
10/abr		PAULO CESAR RESENDE	501,36	٠
16/abr		PLENAPLAN CONCRETO	2.240,00	4
03/abr		PORTO DE AREIA MODELO	1.125,00	
		PORTOBELLO REVESTIMENTOS	6.650,00	1
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19/mar	1.871	SISSTUP INDUSTRIA PRE-MOLDADOS	7.350,00	
10/abr	1.876	SISSTUP INDUSTRIA PRE-MOLDADOS	5.250,00	
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12/abr		SISSTUP INDUSTRIA PRE-MOLDADOS	5.250,00)
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02/abr	19.17	8 ZEZINHO MATERIAIS CONSTRUÇÃO	199,33	2 0
19, mar		7 BBN MONTAGEM E IMPERMEASILIZAÇÃO	16.800,00) ¢
08/abr	19.19	O ZEZINHO MATERIAIS CONSTRUÇÃO	121,00	2 ~
05/abr	45.61	6 ZEZINHO MATERIAIS CONSTRUÇÃO	397,50) <u>'</u>
04/abr	45.65	5 ZEZINHO MATERIAIS CONSTRUÇÃO	397,5	9. P
00/abr	45.70	3 ZEZINHO MATERIAIS CONSTRUÇÃO	397,5	0, 6
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17/abr		4 ZEZINHO MATERIAIS CONSTRUÇÃO	397,5	1
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CBTS COMERCIAL BRASILEIRA DE TUBOS E SANEAMENTO LTDA - EPP

RODOVIA WASHINGTON LUIZ, SN - KM 183,5, 000 - ATERRADO -LORENA - SP Fone: (12)3152-3789 - CEP: 12610-490

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Documento Auxiliar da Nota Fiscal Eletronica

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NAT JREZA DA OPERAÇÃO

SALA DO PLCEBRACIDO

5101 VENDA DE PRODUCAJ DO ESTABELECIMENTO

INSCRIÇÃO ESTADUAL 420052222116 INSCRIÇÃO ESTADUAL OS SIRESTRUTO TRIBUTÁRIO

PROTOÇOLO DE AUTORIZAÇÃO DE USO

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DATA DA EMISSÃO DESTINATÁRIO / REMETEMTE CNPJ/ CPF 02/04/2018 07.291.184/0001-35 NOSEE / RAZÃO SOCIA CAMPOS MELO ENGENHARIA LTDA DATA DA SAÍDA DAIREO / DISTRITO 02/04/2018 12242-120 JARDIM DAS COLINAS RUA JOSE RAIMUNDO DA SILVA, 172 ISCRIÇÃO ESTADUAL TELEFORE / FAX 10:41:20 645473153116 Istriacipio SP (12)3922-1246 SAO JOSE DOS CAMPOS

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RESERVADO AO PISCO

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COML BRAS. DE TUBOS

SANEAMENTO EIRELI - EPI

11 VENDA DE PRODUCAD DE ESTABELECIMENTO

PRICACT STACEAL 0.052 222 116

ISTINATARIOREMETENTE AN JORAÃO SOURI

AMPOS MELO ENGENHARIA orreco

la Jose Raimundo da Silva ACCUPIO

AO JOSE DOS CAMPOS ATURA

RIS COMERCIAL RASILEIRA DE TUBOS E ANEAMENTO LTDA - EPP

ODOVIA WASHINGTON UIZ, SN - KM 183,5 STERRADO ORENA GEP: 12610-490

Fone: 1231523789 Página . 1/1

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BAIRROADISTRITO Jardim das Colines

INSCRIÇÃO ESTADUAL : 15 645473153116 SE

DATA DA EMISSÃO 19/04/2018

12.53:29

DATA DE SAIDA/ENTRADA 19/04/2018 HORA DE SAIDA

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ASE OF CALCULO DE ICMS

ALGREDO PRETE

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VALOR OF TEGURO

FONEFAX

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07.291.184/0001.35

CEP

12242120

VALOR TOTAL DOS PRUDU (1) 0.00 VALOR TOTAL DA NOTA

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0.00 TRANSPORTADOR/VOLUMES TRANSPORTADOS

CAZÃO SOCIAL CAMPOS MELO ENGENHARIA LTDA

r, NOFERCO

Rua Jose Raimundo da Silva ESPECII

CHAMBEDAIN. 230

BLOCU . CONCRETO

MARCA CBTS

FRETE POR CONTA

1 - Dest/Rem

MUNICIPA SAO JOSE DOS CAMPOS :,CMEPAÇÃO PC

PLACA DO VEIGIR O

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DADOS DO PRODUTO/SERVIJO

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GTO. VLR. UNIT. NCM/SN CST CFOP UNID.

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PEREX GROUP Building expertise, together

Identificação do emitente
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ROD ENG MIGUEL MELHADO CAMPOS, SN - KM 82,3 RIO DA PRATA

DANFE

COCUMENTO AUXILIAR DA NOTA PISCAL ELETRONICA 0-ENTRADA 1-SAÍDA

N. 000222840 SÉRIE 105 FOLHA 01/01



CHAVE DE A CESSO DA NF-E 3518 0488 0288 7300 0668 5510 5000 2228 4010 0449 0349

Consulta de autenticidade no portal nacional da NF-e www.nfs. fizenda.gov.br/portal ou no site da SEFAZ Autorizada

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DACARRA Rossiais por Construção

Paulo Cézar i. Rezenda - ME

Tel. [12] 577-4288 - Tolsfer 577-4340 Celefer 5785-1162

Rua Prof. Ademar Campos n.º 23 - Centro São José do Barreiro — Est. São Paulo Mota fiscal de Serviços Sobre Qualquer Matureza

No 106

Série A

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Insc. Mun. 500 152-00 Insc. Est. 643 002 038 111 CN PJ 60 735 679 (0001-67

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PREFEITURA MUNICIPAL DE BANANAL

SECRETARIA MUNICIPAL DE FINANÇAS NOTA FISCAL DE SERVIÇOS ELETRÔNICA - NFS-E

Número da Nota

773

Data e Hora de Emissão 16/04/2018 13:08:15

Código de Verificação * YBMP-C2IV

Sária

ME





PRESTADOR DE SERVIÇOS

CPF/CMPJ: 00.368.341/0003-86

Inscrição Municipal: 02318

Nome/Rezão Social: PLENAPLAN PAVIMENTAÇÃO E TERRAPLENAGEM LTDA

Endereco: RODOVIA ALVARO BRASIL FILHO S/N - SP 54 KM 321 PARTE - RURAL - CEP: 1285000

Municipio: BANANAL

UF: SE

E-mail: fiscal@plenaplan.com.br

TOMADOR DE SERVIÇOS

Nome/Rezão Social: C.M.E CAMPOS MELO ENGENHARIA LTDA - EPP

CPF/CNPJ: 07.291,184/0001-35

Inscrição Municipal:

Endereço: José Ralmundo da Silva 172 - - JARDIM COLINAS - CEP: 12242120

Municipio: SAO JOSE DOS CAMPOS

UF: SP

rd.moa.lou@ypneolemzodmaa ;iism-3

ITEM DA LISTA DE SERVIÇO DO MUNICÍPIO

1514 - CONSTRUCAD DE VIAS, URBANIZACAD E CONGENERES

LISTA DE SERVIÇOS ANEXA À LEI COMPLEMENTAR Nº 116, DE 31 DE JULHO DE 2003

7.52 - Execução, Por Administração, Empreitada Ou Subempreitada, De Obras De Construção Civil, Hidráulica Ou Elétrica E De Outras Obras Semelhantes, inclusive Sondagem, Perfuração De Poços, Escavação, Drenagem E Irrigação, Terraplanagem, Pavimentação, Concretagem E A Instalação E Montagem De Produtos, Peças E Equipamentos (Exceto O Fornecimento De Mercadorias Produzidas Pelo Prestador De Serviços Fora Do Local Da Prestação Dos Serviços, Que Fica Sujeite Ao Icms)

DESCRIÇÃO DOS SERVIÇOS PRESTADOS NO DIA 28/03/2018, EM SAO JOSE DO BARREIRO - SP

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MEDICÃO			4	
LOCAL	CRECHE ESCO	LA SÃO JOSE	DO BARREIRO	
Rua Francis	co José Ferreira , 437 - Bai	nc Cidade Novi	8	
São José do	Barreiro - SP	÷	•	
PERIODO	28/03/2017			

INSS: Dispensada a retenção de, IN RFB 971/09, art. 143, IV.

Referencia: 8717

-	PIS/COFINS: 0,08	CSLL: 0,80	INSS: 0,00	JRRF: 0,00	-	otal da nota = R\$ 2	'
	Valor Total das	Deduções (R\$) 0	Bas 00	e de Cálculo (R\$) 2.240,00	Aliquota (%)	Valor do ISS (R\$) - 112,00	Crédito (R\$) 0,00
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OUTRAS INFORMAÇÕES

Retenção no Município de SAO JOSE DO BARREIRO - SP pelo Tomador: C.M.E CAMPOS MELO ENGENHARIA LTDA - EPP

A autenticidade desta Nota Fiscal deverá ser confirmada no site da Prejettura.



III - None/Razio Social

05 - Localização / Endereço

Prefeitura Municipal da Estância Turística de São José do Barreiro - SP Rua José Bento Teixeira, 45 - centro Tei: (012) 31171288

Setor Municipal de Finanças

PLENAPLAN PAVIMENTAÇÃO ETERRAPLENAGEM LIDA

RODOVIA ALVARO BRASIL FILHO SIN - SP 64 KM 32 FPARTE - RURAL

CAM N.º 66

Municipio: BANANAL.	<u></u>		
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04 – Histórica		•	
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05 - Especificação da Receim	· Od – Excreteio	07	Período de Referência
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03 – Informações Necessárias	09 – Parcela		Data do Venerasou
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BANCO DO BRASIL		· -	
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CONTA: 417-0			
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Weitherfall Mecroses	- N-Correction	'	
	15 - Intal		

15/05/2018

Banco do Brasil

15/05/2018 BANCO DO GRASIL -15:27:32 SEGUNDA VIA 251302513 6023 COMPROVANTE DE TRANSFERENCIA DE CONTA CORRENTE P/ CONTA CORRENTE CLIENTE: C M CAMPOS MELO ENG LTDA

AGENCIA: 2513-5

19.571-2 DATA DA TRANSFERENCIA 15/95/2018

NR. DOCUMENTO 556.686.000.000.417 . ನಿಮಿಸ, ನಡ

VALOR TOTAL *
****** TRANSFERIDO PARA:
CLIENTE: PMSJB-ISSQN

AGENCIA: 6688-X 427-8 NR. DOCUMENTO 552.513.000.010.671 الله المراجعة المداعدة وعد المداعدة المداعدة المراعدة المداعدة المداعدة المداعدة المداعدة المداعدة المداعدة ال المراعدة المداعدة ال

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6.750,00 DESCRICAO DOS PRODUTOS.

BAUILIUS LIME 11X41 BOLD. QTD EMB 270 DATA DE ENTRADA SAÍDA DATA DE BAISSÃO HORA DE SAIEM VALOR 3518 0483 4759 1300 3964 5500 1000 0232 8810 8263 0659 24/04/2018 4/04/2018 www.nfe.fazenda.gow.br/portal ou no site da Sefaz Autorizadora PESO LÍQUIDO VALOR FOTAL DOS PRODUTOS VALOR TOTAL DA NOTA Consulta de autenticidade no portal nacional da NF-e 135480274-185062 24/04/2018 13:53:49-03:00 7278 750 PROTUCOLO DE AUTORIZAÇÃO DE USO THE CONTRACTOR OF THE PARTY OF RESERVADO AO FISCO 00'0 06'0 85.177.814/0001-59 INSCRIÇÃO ESTADUAL 7 PRSO BRUTO VALOR DOTCESS DE SURSTITUIÇÃO CNFUCPE CHPJ 83.475.913/0039-64 JARDIM DAS COLINAS

UF
CEP
1241-120 NUMERO INSCRIÇÃO ESTADUAL INFORMACTORS CONVERSE SHEATALES.
NET. CLOCK. - OBS. NF: Clocke Municipal - Man Francisco Jos Fegetin, 437 - Baino Vija Cidade Nova - S o Jos do Berrairo - SP arr s do centit no municipal Distribution; 33279465 - Percurso; 7244124 - PED. 2513126 - OC. - OBS. NF: Clocke Municipal - Man Francisco Jos Fegetin, 437 - Baino Vija Cidade Nova - S o Jos do Berrairo - SP arr s do centit no municipal Distribution; 33279465 - Percurso; 7244124 - PED. 2513126 - OC. - OBS. NF: Clocke Municipal - Man Francisco Jos Fegetin, 437 - Baino Vija Cidade Nova - S o Jos do Berrairo - SP arr s do centit no municipal - Municipal - Man Francisco Jos Fegetin, 437 - Baino Vija Cidade Nova - S o Jos do Berrairo - SP arr s do centit no municipal - Municipal - Man Francisco Jos Fegetin, 437 - Baino Vija Cidade Nova - S o Jos do Berrairo - SP arr s do centit no municipal - Munic Parada: 2- Inst. Estrega: Czeche Menicipal - Ras Francisco Jos Ferreira, 437 - Fraires Villa Citode Nove - S. o. for do Barreiro - SP ats a do canalir fo nunicipal ICMS conforme Decreto A5 490 2000 CX. 270 Caso nas in a security of giral de Note Figura Estroates, favor entrar em consisto after se do mail info@portobello com for - EC 87 2015 after, os iné VII e VIII do 2 do A4155 da Constitui o Federali - A1 quain FCP I.F. destino B.S. o. Percentual DIFAL UF destino 8505 - Valor DIFAL UF destino 8505 - Valor DIFAL UF origen R5 O Compyra 645473153116 VALOR FOTAL DO IFE HAC'T DE ACERSO 5 28 0000 000 Docugento Auxiliar da Nota Fiscal Eleménica 0-ENTRADA 1 YALOR DANFE Nº 23288 POLITA 1 BASE OF CALCULO DOLCMS DE SURSTITURÇÃO OUTRAS DESFESAS ACTESSÓLLAS TRKRIFURCESTA CODIGO ANTI PLACA DO VEICULO HEMERACÃO STRIE ! 07.291.184/0001-35 PORTOBELLO CONTREBUTO FONEFAX VENCIMENTÒ PASCRIÇÃO ESTADUAL SUBST. TICIDUTÁRIA RIO CLARO - SP 0,00 FONE: (48) 3279-2222 CEP: 13503-152 1 - Dest/Rein TUUCAS 819,00 DESCONTO 5. 75 efeuada straves da Portobello Giupo Caid em 1 parcelas. Central de atendimento da Fortobello Grupo Card 0300 770 3931 Rua 30, 2175 PBG S/A VOLUNIES 00'0 JARDIM SAO PAULO VALOR DO SEGURO VALOR DO ICHE VALOR 6.750,09 ESPECIE Impresso pelo Sistema a. Forms - NDDighal S.A. - Tel. (49) 1251-8009 6.750.00 00'0 NONE / RAZÃO SOCIAL.

C. M. E. CAMPOS MEL. O ENGENIJARIA LYDA
C. M. E. CAMPOS MEL. O ENGENIJARIA LYDA
SUNESTO
SUNESTO
MACHERO
SAO JOSE POS CAMPOS
SAO JOSE DOS CAMPOS VENCEMENTO 22/05/2018 Venda Merc. Adquirida on Rec. Terceiros Portobello P. 2. O SOCIAL
Avilan Logatica
Established Communication of the Communic BASE DE CALCITLO DO ICMS NOME / RAZÃO SOCIAL COD, PROD. NATUREZA DA OPERAÇÃO 21566ET 499885 VALOR DO FRETE NUMBRO 557161255119

INDOS YDICTORYIZ

SOOLINAROLLINONA OU SOOPE

ATENDE ATENDE



Não possui valor fiscal. Simples representação do evento indicado abaixo, CONSULTE A AUTENTICIDADE NO SITE DA SEFAZ AUTORIZADORA.

NOTA FISCAL ELETRÓNICA

MODELO 55

SERIE

001

NÚMERO 000.013.517 MÉS / ANO DA EMISSÃO

04/18

CHAVE DS ACESSO

3518 0404 3791 4700 0195 5500 1000 0135 1710 0013 5172



CARTA DE CORREÇÃO ELETRÔNICA

ORGAO 35

AMBIENTE

PRODUÇÃO

DESCRIÇÃO DO EVENTO

EVENTO 110110

Carta de Correção

STATUS 135 - Evento registrado e vinculado a NF-e

PROTOCOLO 135180267830285

FORE / FAX

SEQUÊNCIA DO EVENTO

VERSÃO DO EVENTO 1.00

DATA / HORA DO REGISTRO 20/04/2018 16:02:31

CNPJ / CPF

DATA/HORA DO EVENTO

20/04/2018 16:02:25

EMITENTE

NOME / RAZÃO SOCIAL

QUIACO COMERCIO DE FERRO E ACO LTDA EPP

R. ANTONIO JOSE DE ALMEIDA, 280

MUNICIPIO LORENA BAIRRO / DISTRITO

VILA NUNES

12603-180 INSCRIÇÃO ESTADUAL

04.379.147/0001-95

07.291.184/0001-35

FONE / FAX (12)3153-1940 SP 420119949112

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL

CAMPOS MELO ENGLIDA

RUA JOSE RAMIRO DA SILVA, 172

MUNICIPIO Sao Jose dos Campos BAIRRO / DISTRITO JD. DAS COLINAS

UF

SP

12242-120

INSCRIÇÃO ESTADUAL 645473153116

CONDICÕES DE USO

CORRECÃO

INFORMAÇÕES COMPLEMENTARES: ESCOLA S. JOSE DO BARREIRO

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DIFORMAÇÕES COMPLEMENTARIES	RESERVADO	AO FISCO	
Valor dos Tributos HOC EMIT POR ME OU EPP OTT PELO SIMPLES\\ERMITE O ICMS NO VALOR DE RS 83,73 CORRESPONDENTE A ALIQUO ART. 23 DA LEI COMPLEMENTAR N 123, DE 2007			

CARTA DE CORREÇÃO ELETRÔNICA

Não posseli valor fiscal. Simples representação do evento indicado abaixo. CONSULTE A AUTENTICIDADE NO SITE DA SEFAZ AUTORIZADORA.

MOTA	FISCAL	ELET	RK.	NICA
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MODELO 55

CHAVE DE ACESSO

SERIE 001

NUMERO 000.013.518 MÉS / ANO DA EMISSÃO

04/18

CARTA DE CORREÇÃO ELETRÔNICA

35

AMBIENTE

PRODUÇÃO

3518 0404 3791 4700 0195 5500 1000 0135 1810 0013 5188

SEQUÊNCIA DO EVENTO

DATA/HORA DO EVENTO 20/04/2018 16:05:30

EVENTO 110110 DESCRIÇÃO DO EVENTO Carta de Correcao

VERSÃO DO EVENTO 1.00

STATUS

PROTOCOLO

DATA / HORA DO REGISTRO

135 - Evento registrado e vinculado a NF-e

135180267843862

20/04/2018 16:05:36

EMUTENTE

NOME / RAZÃO SOCIAL

QUIACO COMERCIO DE FERRO E ACO LIDA EPP

BAIRRO / DISTRITO

04.379.147/0001-95 12603-180

R. ANTONIO JOSE DE ALMEIDA, 280

VILA NUNES FONE / FAX

INSCRIÇÃO ESTADUAL

CNPI / CPF

CNPJ / CPF

MUNICÍPIO LORENA

(12)3153-1940

SP 420119949112

DESTINATÁRIO / REMISTENTE

NOME / RAZÃO SOCIAL

CAMPOS MELO ENGLIDA

07.291.184/0001-35 BAIRRO / DISTRITO

RUA JOSE RAMIRO DA SILVA, 172

JD. DAS COLINAS

12242-120

MUNICIPIO

Sao Jose dos Campos

INSCRIÇÃO ESTADUAL FONE / FAX UF 645473153116 SP

CONDIÇÕES DE USO

CORREÇÃO

INFORMAÇÕES COMPLLMENTARES: ESCOLA S. JOSE DO BARREIRO

SENTIFICAÇÃO DO TEMPLEMPE

QUIACO COMERCIO DE FERRO E ACO LTDA Epp



R. ANTONIO JOSE DE ALMEIDA, 280 -VILA NUNES - CEP-12663-180 - LORENA -SP

DANFE

DOCUMENTO AUXILIAR DA NOTA FISCAL ELETRÔNICA

0 - ENTRADA 1 - SAÍDA

N° 000013518 FL. 1 /1 SÉRIE 001



3518 0404 3791 4700 0195 5500 1000 0135 1810 0013 5188

Consulta de autenticidade no portal nacional da NF-e www.nfc.fazenda.gov.br/portal ou no site da Sefaz Autorizadora

PROTOCOLO DE AUTORIZAÇÃO DE USO

135180267836294 20/04/2018 16:03:55

04.379.147/0001-95

CNP1/CPF

NATURISZA DE OPERACÁ:

Venda Merc Adq ou Re

420119949112

INSCRIÇÃO ESTADUAL DO SUBSE TRIB

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL

CAMPOS MELO ENGILTDA

RUA JOSE RAMIRO DA SILVA, 172

Sao Jose dos Campos

FOME / FAX

BARRO / DISTRITO

JD. DAS COLINAS

1.167

SP

07.291.184/0001-35

201,500

20/04/2018 DATA SAÍDA / ENTRADA

201,500

DATA DA EMISSÃO

12242-120 20/04/2018 INSCRIÇÃO ESTADUAL BORA DA SAÍDA

645473153116

DUPLICATAS

Nº EXPEJCATA VALOR Nº DUPLICATA 1.150,00 20/04/2018 013518/1

CÁLCULO DO IMPOSTO

BASE-CÁLC ICME 6GB51 ALUR DO ICMS SUBST VALOR TOTAL DOS PRODUTOS VALOR BOTOW BASE BE CALCULO DO IOMS 1.150,00 0,00 0,00 0.00 0.00 VALOR TOTAL DA NOTA DESCONTO OUTRAS DESP. ACES VALOR DO IP VALOR DO FRETE 0.00 0.00 1.150,00 0,00 0.00 0.00

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00227	METALON 50 X 30 FF 1,20	73066100	0101	5102	KG	65,000	5,800	0,00	377,00	0,00	0,00	0,00	0,00	5,00
00235	METALON 80 X 80 FQ 1,50	73066100	0101	5102	KG	40,000	5,900	0,00	236,00	0,00	0,00	0,00	0,00	0,00
00363	CHAPA FQ 2,00MM	72085400	0101	5102	KG	29,000	8,000	0,00	174,00	0,00	0,00	0,00	0,00	5,00
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DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES

DOC EMIT FOR ME OU EPP OFT PELO SIMPLES/PERMITE O APROVEITAMENTO DO CREDITO DE ICMS NO VALOR DE R\$ 9,54 CORRESPONDENTE A ALIQUOTA DE 3,88 %, NOS TERMOS DO ART. 23 DA LET COMPLEMENTAR N 123, DE 2006

RESERVADO AO FISCO

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Carta de Correção

Razão social do emitente: SEDISA COMERCIO DE PRODUTOS SIDERURGICOS LTDA

CNPJ do emitente: 67.314.088/0001-97

Chave de acesso da NF-e: 35180467314088000197550010000615671776145275

Vú 61567

mero da NF-e:

Série da NF-e: 001

Valor Total da NF-e: 6.130;24

Data de Registro da CCe: 12/04/2018 - 09:29

Versão da Carta de Correção: 1

Protocolo de autorização: 135180245142491

Соптерба

Obs: Obra Creche Escola São José do Barreiro.

Condição de uso

A Corta de Correção e disciplinada pelo paragrafo 1º-A do art. 7º do Convento S/N, de 15 de dezembro de 1970 e pode ser utilizada para regularização de erro ocorrido na emissão de documento fiscal, desde que o erro não esteja relacionado com: 1 - as variáveis que determinam o valor do imposto tais como: base de calcuio, aliquota, diferença de preço, quantidade, valor da operação ou da prestação; II- a correção de dados cadestrals que implique mudança do remetente ou do destinatário; III - a data de emissão ou de solda.

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PREFEITURA MUNICIPAL DE BARUERI

SECRETARIA DE FINANCAS

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poderá ser confirmada na página da Prefeitura de Baruen na internet, no Endereço: 	
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A autanticidade desta fiota Fiscal Eletrônica de Serviços poderó ser confirmada na página da Preteitur⊬ de Barueri na Internet, no Endereço: http://www.heruen.sp.(⊡v arfote	eliur- de Barueri na Internet, no Endereço: 202Y.3705.2191.15					
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03 - Localização / Endereça

BEN CONSTRUÇÕES MANTAGEM E IMPERABILIZAÇÃO LTDA-EPP

Prefeitura Municipal da Estância Turistica de São José do Barreiro - SP Rua José Bento Teixeira, 45 - centro Tel: (012) 31171288

Setor Municipal de Finanças

GAM N.º 40

02 - Carimbo Padronizado CNPJMS

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05 - Inspecificação da Receita ISSQN.	. 06 - Exercicio	07 - Período de Referência ABRIL
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NF- 000127	19/03/2018	
	II - Código	
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C.M.E. CAMPOS MELO ENGENHARIA LTDA		
RUA JOSE RAIMUNDO DA SILVA, 172 JARDIM		
DAS COLINAS SÃO JOSE DOS CAMPOS. CNPJ: 07.291.184/0001-35		
		R\$ 520,80
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Prefeitura Municipal de São Jose do Barreiro-		
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DE CONTA CORRENTE P/ CONTA CORRENTE

CLIENTE: C M CAMPOS MELO EMG LTDA

AGENCIA: 2513-5 CONTA:

DATA DA TRANSFERENCIA

16/94/2818

556.638.000.000.417

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CLIENTE: PMSJB-ISSQN

AGENCIA: 668G-X

CONTA-

MR. DOCUMENTO

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INFORMAÇÕES COMPLEMENTARES RESERVADO AO FISCO

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CRECHE ESCOLA DE SÃO JOSÉ DO BARREIRO/SP OBRA:

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DATA EMISSÃO	NOTA FISCAL	FORNECEDOR	VALOR TOTAL Nie	VALOR ABATER Nfe
07/mail	6.645	CRTS	350,00	350,00
15/mai	6.669		174,00	174,00
30/mai		ELETROMECANICA UNIVERSO	850,05	850,05
	and the second	ELETROLESTE	1.731,90	1.731,90
14/mai		ELETROLESTE	834,08	834,08
14/mai	Committee of the second second second	LUCHETTI	4.026,37	4.026,37
18/mai 25/mai		PAULO CESAR I REZENDE ME	1.900,00	1.900,00
08/mai		MARTINS LARA & LARA	1.125,00	1.125,00
07/mai		VAREJÃO DAS TINTAS LORENA	826,02	826,02
29/mai		VERTICAL COMERCIAL LTDA	777,96	777,96
02/mai		ZEZINHO MATERIAIS	477,00	477,00
02/mai		ZEZINHO MATERIAIS	318,00	318,00
02/mai		ZEZINHO MATERIAIS	477,00	477,00
04/mai		ZEZINHO MAT. CONSTR.	556,50	556,50
10/mai		ZEZINHO MAT. CONSTR.	556,50	556,50
15/mai		ZEZINHO MAT. CONSTR.	318,00	. 318,00
22/mai		ZEZINHO MAT. CONSTR.	318,00	318,00
02/mai		ZEZINHO MAT. CONSTR.	2.027,70	2.027,70
15/mai		6 ZEZINHO MAT. CONSTR.	207,50	207,50
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25/mai		8 ZEZINHO MAT. CONSTR.	207,50	207,50
25/mai		9 ZEZINHO MAT. CONSTR.	420,00	420,00
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018 11076 GALV TE J 3 K.A. (INMETRO 10KG/CM2) VAL APROX TRIBUTOS:	73071990	050	5405	PC	1,0000	58,8000	58,80			0 0,00	0.00	0,0
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11017 GALV FLANGE G 2.1/2 SEXT KA (INMETRO 10KG/CM2) VAL APROX TRIBUTOS: R\$ 25,92 CG321G 005	73071990			PC	-							
11075 GALV TE 1 2.1.2 KA (INMETRO 10KG/CM2) VAL APROX TRIBUTOS: Rf 14,73 CG1301 008	73071990			PC				0,0	0,0			0,0
11818 GALV FLANGE H 3 SEXT KA (INMETRO 10KG/CM2) VAL APROX TRIBUTOS: R\$ 35,44 CG321H	73071990		5405	PC	2,0000	53,9000	107,80	0,0	0,0	0,00	0,00	0,0
11083 GALV UNIÃO AC BRONZE F 1.1/4 KA (INMETRO 10KG/CM2) VAL APROX TRIBUTOS: R\$ 17.69 CG342F 024	73071990	060	5405	PC	2,0000	26,9000	53,80	0,0	0,0	0,00	0,00	0,0
11051 GALV NIPLE 1 1.14 KA (IMMETRO 10KG/CM2) VAL APROX TRIBUTOS: R: 16.31 CO280F 023	73071990	060	5405	PC	8,0000	6,2000	49,60	0,0	0,0	0,00	0.00	0,0
11972 GALV TE E 1.1/4 KA (INMETRO 10KG/CM2) VAL APROX	73071990	060	5405	PC	1,0000	12,4000	12,4	0,0	0,0	0,00	0,00	0,0
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11064	GALV NIPLE I 2.1	- ITOS: R\$ 22,10 CG342C 017 - KA (INMETRO 10KG/CM2) - VAL APROX	73071990	060	5405	PC	1.0000	18,2000						1
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1626	REG GAVETA BF	TO D 1.12 DECA 1510 - VAL APROX 2 1510 HD 112 013	84818093	060	5405	PC-	4,0000	42,9000	171,60	0,00	0,00	0,00	0,00	0,00
11015	GALV FLANGE E	2 1510.HD 112 013 .1/2 SEXT KA (INMETRO 10KG/CM2) VAL .: R\$ 41.44 CG321E 012	73071990	060	5405	PC	5,0000	21,0000	126,00	0,60	0,00	0,00	0,00	0,00
11073	GALV TEF 1.1/2 I	A (INMETRO 10KO/CM2) VAL APROX	73071990	060	5405	PC	3,0000	15,0000	45,00	0,00	0,00	0,00	0,00	0,00
i 1035	TRIBUTOS: R\$ 14	9 <u>0 CG130G </u>		1	5405	PC								
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11032	GALV JOELHO 90 TRIBUTOS: R\$ 4.0	D 3/4 KA (INMETRO 10KG/CM2) VAL APROX 4 CG90D 030	73071990	060	3405	PC	4,0000	3,6000	14,40	0,00	0,00	0,00	0,00	0,00
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21/jun		ELETROLESTE	287,94	287,94
07/jun	115	LORENFER	120,00	120,00
05/jun	18.422	SOLAR MINAS LTDA	13.991,36	13.991,3
05/jun	29.980	VAREJÃO DAS TINTAS LORENA	393,15	393,15
12/jun		VAREJÃO DAS TINTAS LORENA	542,91	542,91
06/jun	27.951	VERTICAL COMERCIAL LTDA	671,55	671,55
18/jun	133.248	ZEZINHO MATERIAIS	1.689,10	1.689,10
21/jun	133.589	ZEZINHO MATERIAIS	340,00	340,00
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CÁLCULO DO ISSON

DADOS ADICIONAIS
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Identificação do emitente LORENFER GUARA RUA RAGI. POMPEIA, 792 VILA BELA Cep:12522-489 GUARATINGUETASP Fune: 31333525

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26/jul	6.885	CBTS ·	372,00	372,00
20/jul	6.850	CTBS	279,00	279,00
23/jul	749.609	ELETROLESTE	4.576,85	4.576,85
23/jul	749.610	ELETROLESTE	367,68	367,68
20/jul	33.066	ESTOQUE DO LOJISTA	1.562,57	1.562,57
24/jui	1.200	JACOFER COMERCIO DE FERRO	287,28	287,28
13/jul	7.040	LUFATA COMERCIO DE FERRO AÇO	1.421,86	1.421,86
24/jul*	577.796	MANETONI PORDUTOS SIDERURGICOS	14.536,70	14.536,70
17/54	49.258	MARTINS LARA & LARA	1.125,00	1.125,00
26/Jul:	49,555	MARTINS LARA & LARA	750,00	750,00
11/Jul	57	PAULO CESAR I. REZENDE ME	2.430,00	2.430,00
20/jul	105	REIS E REZENDE & CIA 170A	1.276,50	1.276,50
16/juli	30.541	VAREJÃO DAS TINTAS LORENA LTDA	343,89	343,89
16/juli	48.756	ZEZINHO MATERIAIS	626,50	626,50
16/jul.	135.539	ZEZINHO MATERIAIS	661,20	661,20
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NOTAS FISCAIS DE MATERIAIS EMÍTIDOS PARA OBRA (ABATIMENTO DE ISS)

OBRA: CRECHE ESCOLA DE SÃO JOSÉ DO BARREIRO/SP

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DATA EMISSÃO	NOTA FISCAL	FORMECEDOR	VALOR TOTAL Nfe	VALOR ABATER Nfe
08/ago	6.950	CBTS	170,00	170,00
09/ago	6.955	CTBS	279,00	279,00
03/ago	8.674	MARTINS LARA & LARA	1.600,00	1.600,00
29/ago	7.144	LUFATA COM ERCIO FERRO AÇO	960,00	960,00
16/agn	7.121	LUFATA COM EPCIO EERRO ACO	886,00	896.00
20/jul	13.056	ESTOQUE DO LOJISTA	1.562,37	1.502,57
USI/880		SERRALHERIA DO RODRIGO	4.000.00	4.000.00
16/250		VALEACO	1,496,00	1,496,00
15/380		VAREJÃO DAS TINTAS LORENA LTDA	473,20	473,20
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Emitido em: 03/03:2018

CERAMICA LAKA

Enrissac: 03/08/2018

Nota Fiscal: 008674

PRINCONE, CANDOS MELO ENGENHARIA LTDA - EPP

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ALISTICT ES REALIZADAS MATERIAL ENTREGUE NA OBRA DA CRECHE SAO JOSE DO BARREIRO SP

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EMERSO DE dOCLÍMENTO ÉSCAL, DESCRITO DE OSTEÍA PERCONADO COM:

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52091	PLACA PIS PI42RJ (ST.		IOX RJ-45 2 SA	NDAS	72193300	000	5102	PC	4,0000	13,4600	1	0,001	53,134		53,84	9,69	0,00	18,00	0,00
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R634	M OLDURA (COM POSI	(RJ45 Bl E) m ado de	R C/2PCS 1417		39259090	060	5405	PCT	11,0000	1,4500		0,00	15,95		0,00	0,00	0,00	0,00	0,00

DESCONTO CONCEDIDO: 134,49 PEDIDO: 1260804 VDD: 025 DP: 135175 MENSAGEM NOTA: OBRA CRECHE SÃO JOSE DO BARREIRO/SP IMPOSTO RECOLRIDO P/ SUBSTITUICAO TRIBUTARIA DECRETO 52921 DE 18/04/08 DUPLICATAS: (13/10/2018 761,10)

UNIVERSO ELECTRON COM. MAT. ELETRICOS RUA PARAIBUNA, 475 - SAO DIM AS - CEP: 12245-020 - SAO JOSE DOS CAM POS - SP	DANFE OCCUMENTO AUXILIAR DA HOTA FISCAL ELETRÔNICA O -ENTRADA I -SAÍDA	### CHAVE DE ACTESSO 3518 0907 1659 9400 0145 5500 1000 1445 4113 (-496 2859
TEL:(12)3925-1500	N° 000144541 FL.2 /2 SÉRIE 001	Consultadeautenticidadeno portalnacionalda NP-e www.nfc.fazenda.gov.br/portal oe no sitedaSefazAutorizadora
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INSCRIÇÃO ESTADUAL, INSC	RIÇÃO ESTADUAL DO SUBSTITRIB.	CMA
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CONTINUAÇÃ	O DOS DADOS DO PRODUTO / SERVIÇOS													
CÓDIGO DO PRODJSERV.	DESCRIÇÃO DO PRODUTO /SERVIÇO	NCM VSH	CZI	CFOP	UNID.	QUANT.	VALOR UNITÁRIO	VALOR DESCONTO	NOJAV ODĐUGIJ	BASE CÁLCICM S	VALOR LC.M.S.	VALOS LP,1,	I ALIC	UOTAS
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PREFEITURA MUNICIPAL DE SAO JOSE DO BARREIRO

Pagamento de Restos a	Pagar · ·	•		Dala: Número P.R.P. :	25/01/: 27
C.N.P.J.: 45.200.623/0001-46 Municipio: SÃO JOSÉ DO BA!	REIRO			Total Processo :	
Empenho de Origem: 000455 Ordem: 0005242/18 Despesa Total (A):	4/18 Deta: 31/12/2018	4	· Valor o	nentos anteriores : desta nota : Anulado:	32.03:
Recurso: 509 - 02-210 - Conta Bancária do Credor:	EDUCAÇÃO INFANTIL - ESTADO		Total (Saido	B): (A-B):	32.03(
Credor: 811865 - TECA Endereco: R SAO PAULO, 16	TOVEIS MOVEIS E EQUIPAMENTOS LTE	DA Cidade: Ribeirão Preto	•		.UF:
CNPJ.: 60.370.335/0001-2		inscr.Est./ident.Prof.:			. 0
res date made o pagamento	de 32.035,00 (trinta e dois míl e trinta e cir	,			
Contabilização : Esia Nota foi	devidemente processada no Depto de Co	Olabilidade em 25/01/2019			
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Contabilização : Esta Nota foi	devidamente processada no Depto de Co	nlabilidade em 25/01/2019.	Luiz Aíberto Contador -	D'Aviia 1SP-192015/O-1	
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SÃO PAULO

PREFEITURA MUNICIPAL DE SAO JOSE DO BARREIRO

Nota de Liquidação

Data

14/12/2018

Nº da Liquidação:

5092/18

Global

Processo:

AF-2373/2018

C.N.P.J.: 45.200.623/0001-46

Município: SÃO JOSÉ DO BARREIRO

Órgão:

04

- SECRETARIA DE EDUCAÇÃO

Unidade:

04.03

- Educação Vinculados

Funcional;

- EDUCAÇÃO BASICA

Projeto/Atividade: 1.039

12.305.0007

- MÓVEIS E EQUIPAMENTOS PARA CRECHE MUNICIPAL

Elemento:

4.4.90.52.00.00.00.00,0.02,210

- Equipamentos e Material Permanente

Cód. Detatham.:

97 - CONSTRUÇÃO DE UMA CRECHE E AQUIS DE EQUIPAMENTOS E MAT PERMANENTES

Código reduzido: 000249

Nº Docto, Fiscal: Tipo Docto, Fiscal:

Númera do empenho:

4554/18

Liquidações Anteriores:

0.00

Valor do empenho :

58.570,00

Valor da liquidação:

Valor Anulado:

32.035,00

Valor Anulado:

0.00

0,00

Total (A):

Creder:

58.570,00

Total (B): Saldo (A - B): 32.035.00 26.535,00

811865 TECMOVEIS MOVEIS E EQUIPAMENTOS LTDA

Endereço: R SAO PAULO, 1612

Cidade: Ribeirão Prete Inscr.Est./Ident.Prof.:

UF: SP

Especificação: 1

C.N.P.J.: 60-370-335/0001-23

DESPESA EMPENHADA PARA AQUISIÇÃO DE MOBILIÁRIOS PARA A CRECHE ESCOLA CONFORME RELAÇÃO NA SOLICITAÇÃO Nº23/3/2018.

Fonte de recursos: Vinculados

Total gerati

32,035,00

Liquidação:

Fics liquidada a importância de 32.035,00 (trinta e dois mii e trinta e cinco reais)

Fundamento legal:

Data:

Modal, licitação :

Pregão Presendal

Número :

40/2018

Data: 29/11/2018

Contrato:

083/2018

Data: 29/11/2018

Declaro para os devidos fins que o (material/serviço) foi (fornecido/prestado)

Responsável

Dale :

14/12/2018

Galdino Dias dos Santos

Chefe de Finanças

el CHREMOS	DETECMOVE	IS - MOVES E EQUIPAM	NOUS LTI	A EPP	(1% P)	RODET	US/SERVIÇ	is cons	TANT	TEI NA NOTA FI	CAL IND		OR NUTA			NIF-e
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OMERAZÃO PREFEIT	SOCIAL	INICIPAL DA E	STANC	JAT	UR.	DE	S. JOSE	DOE	BAR	REIRO		CNPJ/CPF 45.200.623	/0001-4		4/12/2	
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ESTADO DE SÃO PAULO PREFEITURA MUNICIPAL DA ESTÂNCIA TURÍSTICA

DE SÃO JOSÉ DO BARREIRO

RUA JOSÉ BENTO TEIXEIRA Nº 45 C.E.P.: 12830-000 - Telefone: 1231171288

CNPJ: 45.200.623/0001-46

Solicitação Nr.:

2373/2018

Data:

04/12/2018

Nr. por Centro de Custo: 745

Foiha: 1/1

] Execução de Serviço] Execução de Obra

) Compra

SOLICITAÇÃO DE MATERIAIS E/OU EXECUÇÃO DE OBRAS/SERVIÇOS

SOLICITANTE:

Centro de Custo:

3 - Educação Básica

Nome do Solicitante: 4 - SECRETARIA DE EDUCAÇÃO

1 - Educação Básica

Destinação:

AQUISIÇÃO DE MOBILIÁRIO DESTINADO A CRECHE ESCOLA MUNICIPAL. CONFORME CATALOGO DE MOBILIÁRIO DO FDE PREGÃO PRESENCIAL

TECNOMOVEIS - MOVEIS E EQUIPAMENTOS LTDA - EPP

ldentificação:

Código da Dotação :

Observações:

ITENS SOLICITADOS:

	Quantidade Unid.		
1	3 UNI NOOT		
2	13 UNI ARMÁRIO DE ACO - 2 DE	Preço Unit. Previsto	Preço Total Previ
4 · 5	4 UNI CONJUNTO PARA REPEITÓRIO - UMA MESA, QUATRO	1.200,0000 1.290,0000 1.402,0000 855,0000	3.600,0 16.770,0 7.010,0
5	CADEIRAS - TAMANHO 03 CONJUNTO PARA REFEITÓRIO - 03 - UMA MESA, QUATRO 18 UNI CONJUNTO COLETIVO - 01 - UMA MESA, QUATRO CADEIRA - 1 UNI CONTUNTO CADEIRA -	700, 0ეეე	3.420,00 2.800,00
8	CONJUNTO USO MULTIPLE	710,000 <u>0</u>	12.780,00
9	CADEIRAS - TAMANHO GI 2 UNI COMJUNTO USO MULTIPLO 02	1.150,0000 700,0000	1.150,00 1.400,00
	ONT BANQUETA FARA LABORATÓRIO 4 UNI CADEIRA FIXA	720,0000	1.440,00
	4 UNI CADETRA GIRATÓRIA 1 UNI CADETRA GIRATÓRIA DI - PARA DIRECTOR 13: UNI CADETRA DE USO MULTIPLO	246, 5000 259, 5000 463, 11000	1.979,00 1.038,00
	230 MOTAINEO	615, 0000 268, 0000 Preço Total:	1.852,05 615,05 3.215,06

Solicitante: MARLENE DO CARMO MARIANO PENA:....

José do Barreiro, 4 de Dezembro de 2018. FINANÇAS

Curso (; á recurso

CONTABILIDADE ূর্ব Há detação - Ficha ়

() Não há dotação

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ALEXANDRE/DE SIQUE/RA BRAGA PREFEITO MUNICIPAL;

INO DIAS DOS SANTOS



ESTADO DE SAU PAULO

PREFEITURA MUNICIPAL DA ESTÂNCIA TURÍSTICA DE SÃO JOSÉ DO BARREIRO

2373/2018

Data:

Solicitação Nr.:

04/12/2018

RUA JOSÉ BENTO TEIXEIRA Nº 45

C.E.P.: 12830-000 - Telefone: 1231171288

CNPJ: 45.200.623/0001-46

Nr. por Centro de Custo: 745

Folha: 1/1

[] Execução de Servico

] Execução de Obra

] Compra

SOLICITAÇÃO DE MATERIAIS E/OU EXECUÇÃO DE OBRAS/SERVIÇOS

SOLICITANTE:

Centro de Custo:

3 - Educação Básica

Código da Dotação:

Nome do Solicitante: 4 - SECRETARIA DE EDUCAÇÃO

Local de Entrega:

1 - Educação Básica

Destinação:

AQUÍSIÇÃO DE MOBILIÁRIO DESTINADO A CRECHE ESCOLA MUNICIPAL, CONFORME CATALOGO DE MOBILIÁRIO DO FDE, PREGÃO PRESENCIAL TECNOMÓVEIS - MÓVEIS E EQUIPAMENTOS LTDA - EPP

CNPJ: 60.370.355/0001-23

identificação:

Observações:

ITENS SOLICITADOS:

Item	Quantidade	Unid.	Especificação	Preço Unit. Previsto	Preço Total Previsto
1	3	UNI	ARQUIVO PARA PASTA SUSPENSA	1.200,0000	3,600,00
5	1.3	UNI	ARMÁRIO DE AÇO - 2 PORTAS	1.290,0000	16.770,00
3	5	UNI	ARMÁRIO DE AÇO - 6 PORTAS	1.402,0000	7.010,00
£	L ₂	UNI	COMJUNTO PARA REFEITÓRIO - UMA MESA, QUATRO	855,0000	3.420,00
			CADEIRAS TAMANHO 1		
5	4	UNL	CONJUNTO PARA REFEITÓRIO - 03 - UMA MESA, QUATRO	700,0000	2.800,00
			CADEIRAS - TAMANHO 03		•
6	1.8	UNI	CONJUNTO COLETIVO - 01 - UMA MESA, QUATRO CADEIRA -	710,0000	12.780,00
			TAMANHO 01		,
7	1.	UNI	CONJUNTO USO MULTIPLO - UMA MESA, QUATRO CADEIRAS	1.150,0000	1.150,00
8	2	INU	CONJUNTO USO MULTIPLO - 01 - UMA MESA, QUATRO	700,0000	1.400,00
			CADEIRAS - TAMANHO 01		
9	2	ONI	CONJUNTO USO MULTIPLO - 03 UMA MESA, QUATRO .	720,0000	
			CADETRAS, TAMANHO 03		
10	6	UNI	BANQUETA PARA LABORATÓRIO	246,5000	1.479,00
11	4	UNI	CADEIRA FIXA	259,5000	1.038,00
12	4	UM I	CADEIRA GIRATÓRIA	453,0000	1.852,00
13		URT.	CADEIRA GIRATÓRIA 91 - PARA DIRECTOR	615,0000	63.5,00
1,4	12	EMU	CADEIRA DE USO MULTIPLO	Z68,0000	3.216,00
				Preço Total:	58.570,00

São José do Barreiro, 4 de Dezembro de 2018.

FINANCAS

() Não há recurso

() Há recurso (

CONTABILIDADE (^X)-Há dotação - Ficha (

() Não há dotação

João Oswaldo Martins

GALDINO DIÁS DOS SANTOS

ALEXANDRE DE SIQUEIRA BRAGA PREFEITO MUNICIPAL



Transferência entre contas diversas

Debitado

Nome PREFEITURA MUNICIPAL DE S

Agêncla

8680-X

Conta corrente

5627-8

Creditado

Nome

TECMOVEIS MOV EQ LITDA ME

Agência

2890-8

Conta corrente

101482-X

Vaior

32,035,00

Data

Nesta data

Assinada por

J9538686 GALDINO DIAS DOS SANTOS

JB511081 ALEXANDRE BRAGA

25/01/2019 10:52:08 25/01/2019 11:13:44

Transação efetuada com sucesso.

Transação efetuada com sucesso por: JB511081 ALEXANDRE BRAGA.

. DO BARREIRO

*	Pagar			y*	Dala: Número P.R.P. : Total	91/02/: 33
C.N.P.J.: 45.200.623/0001-46 Municipio: SÃO JOSÉ DO BA					Processo :	
Empenho de Origem: 00045: Ordem :	57/18	Dala: 12/12/2018	\$		mentas antoriores : desta nota :	60.214
Dospesa Total (A) : Recurso: 509 - 02-210 - Conta Bancária do Credur:	60.214,78 EDUCAÇÃO INFA	" NTIL - ESTADO	·	Total	Anulado; (B): (A-B):	0 60.214 0
Credor: 811866 - EXC Endereço: R JOSE DE ARAU CNPJ.: 30.522.695/0001-	JJO NOVAES, 570.	AL E NEGOCIOS LTDA LOJA 01	Gidade: São Paulo Inscr.Est./ident.Prof.;			UF: \$
Especificação: DESPESA EMPENHADA PAR	RA AQUISIÇÃO DE	MOBILIÁRIOS PARA A	CRECHE ESCOLA CONFORM	∕IE RELAÇÃO NA	SOLICITAÇÃO №2376/2	D†8.
Fica autorizado o pagamento	de 60.214,78 (sess	senta mil duzentos e qu	atorze reais e setența e oito cer	niavos)		
Contabilização : Esta Nota fo	i devidamente proc	essada no Depto de Co	intabilidade em 01/02/2019.			
				Luiz Albert		
					1SP-192015/O-1	
Descontes:					187-192015/0-1	
Descontes:		Tota	el de descantos:	0,00	Liquido a pagar :	60.214,78
Recursos: Conte 43230	Banco 86/5627-8	Tota S/CRECHE ESCOLA	al de descantos:	0,00		60.214,78 Valor 60.214,7
Recursos:	86/5627-8	WCRECHE ESCOLA		0,00	Líquido a pagar :	Valor
Recursos: Conta 43230	86/5627-8	WCRECHE ESCOLA		0,00 Núm. Do	Líquido a pagar : ocumento de Siqueira Braga	Valor
Recursos: Conta 43230	86/5627-8 1/02/2019 pague-se	VCRECHE ESCOLA e a importância acime p	rocessada	0,00 Núm, Do , Alexandre	Líquido a pagar : ocumento de Siqueira Braga	Valor
Recursos: Conta 43230 Ordem de pagamento : Em 0	86/5627-6 1/02/2019 pague-si bi (emos) a importă	VCRECHE ESCOLA e a importância acime p	rocessada	0,00 Núm, Do Alexandre Prefeito M	Líquido a pagar : ocumento de Siqueira Braga	Valor

L UNU JUSE DU BARREIRO Pagamento de Restos a Pagar 01/02 Número P.R.P. : C.N.P.J.: 45.200.623/0001-46 iotal Município: SÃO JOSÉ DO BARREIRO Processo: Pagamentos anteriores : Empenho de Origeni: 0004558/18 Dala: 12/12/2018 Valor desta nota: 21.20 Ordem: Valor Anulado: Despesa Total (A): 21.205,18 Total (B): 21.20 - 05-220 - EDUCAÇÃO FUNDAMENTAL - UNIÃO Recurso: 512 Saldo (A - B): Conta Bancária do Credor: 811866 - EXCLUSIVA COMERCIAL E NEGOCIOS LTDA Credor: UF: Endereço: R JOSE DE ARAUJO NOVAES, 570, LOJA 01 Cidade: São Paulo CNPJ.: 30.522.695/0001-32 Inscr.Est./Ideat.Prof.: Especificação: DESPESA EMPENHADA PARA AQUISIÇÃO DE MOBILIÁRIOS PARA A CRECHE ESCOLA CONFORME RELAÇÃO NA SOLICITAÇÃO Nº2376/2018. Fica autorizado o pagamento de 21.205,18 (vinte e um mil duzentos e cinco regis e dezoito centavos) Contabilização : Esta Nota foi devidamente processada no Depte de Contabilidade em 01/02/2019. Luiz Alberto D'Avila Contador - 1SP-192015/O-1 Descontes; Total de descontos: 0,00 Líquido a pagar : 21,205,18 Recursos: Conta Banco Valor Num. Documento 43230 BB/5627-8/CRECHE ESCOLA 21.205,18 Ordem de pagamento : Em 01/02/2019 pague-se a importância acima processada Alexandre de Siqueira Braga

Recibo : Em 01/02/2019 recebi (emos) a importância acima processada

Certifico haver pago a importância acima.

Prefeito Municipal

Galdino Dias dos Santos Chefe de Finanças

Credor

PRLFEITURA MUNICIPAL DE SAO JOSE DO BARREIRO

Nota de Empenho

Data . -

12/12/2018

Nº do empenho :

4557/18

Ordinário Processo:

AF-2376/2018

C.N.P.J.: 45.200.623/0001-46

Municipio: SÃO JOSÉ DO BARREIRO

Órgão: Unidade: 04

04.03 .

Functional: 12,365,0007

Projeto/Atividade: 1.039

Elemento:

4.4.90,52,00,00,00.00.0.02,210

- SECRETARIA DE EDUCAÇÃO

- Educação Vinculados - EDUCAÇÃO BASICA

- MÓVEIS E EQUIPAMENTOS PARA CRECHE MUNICIPAL

- Equipamentos e Material Permanento

Cód. Detalham.: 97 - CONSTRUÇÃO DE UMA CRECHE E AQUIS DE EQUIPAMENTOS E MAT PERMANENTES

Código reduzido: 000249

Dotação Inicial: Suplementações:

0,00 162,000,00 0,00

Anuieções: Total (A):

162,000,00

Empenhos anteriores : Valor do empenho:

101.701,12 60,214,78

Valor Anulado: Total (B):

00,0 161.915,90

Saldo (A - B):

84,10

UF: SP

Credor: 311866

Endereço: R JOSE DE ARAUJO NOVAES, 570, LOJA 01

Declaro que o material/serviço toi fornecido/prestado

C,N.P.J.: 30.522.695/0001-32

Banco:

EXCLUSIVA COMERCIAL E NEGOCIOS LIDA

Cidade: São Paulo

inser.Est./Ident.Prof.:

Agência: Canta Corrente:

Fone: 1123482359<

Especificação: 1

DESPESA EMPENHADA PARA AQUISIÇÃO DE MOBILIÁRIOS PARA A CRECHE ESCOLA CONFORME RELAÇÃO NA SOLICITAÇÃO №2376/2018.

Fonte de recursos : Vinculados Total geral: 60.214,78 Fica empenhada a importância de 60,214,78 (sessente mil duzentos e quatorze reais e setenta e pito centavos) Fundamento legal: Data : Modal, ficitação : Pregão Presencial Numero : 40/2018 bata : 29/11/2018 Contrato: 086/2018 Ďata : 29/11/2018 Encarregado do serviço Alexandre de Sigueira Braga Credor Galdino Dias dos Santos Prefeito Municipal: Chefe de Finanças Liquidação

PREFEITURA MUNICIPAL DE SAO JOSE DO BARREIRO

Nota de Empentio

Órgão:

Unidads:

Center

12/12/2018

Nº do empenho :

4558/18

Ordinario Processo:

AF-2376/2018

C.N.P.J.: 45,200,620/0001-46

Município, SÃO JOSÉ DO BARREIRO

G4

04.03

- SECRETARIA DE EDUCAÇÃO

Educação Vinculados

Funcional: 12,361,0007 - EDUCAÇÃO BASICA Projeto/Alividade: 1 024 - INVESTIMENTOS NA EDUCAÇÃO BÁSICA

Elemento: 4 4.90,52.00.00,00,00.0,05.220 - Equipamentos e Material Permanente

Cód. Detalham.; e - Sem detalhamento des destinações de recursos

Código reduzício: 090086

80,000,00 Dotação Inicial: Supiementações: 0,00

Anulações: 0,00 Total (A): 80,000,00

Empenhos anteriores : Valor do empenho: Valor Anulado:

8,981,00 21.205,18

Total (B):

0.00 30.186,18

Saldo (A - B):

49.813,82

Credor: 811866 EXCLUSIVA COMERCIAL E NEGOCIOS LTDA

Endereço: R JOSE DE ARAUJO NOVAES, 570, LOJA 01

C.N.P.J.: 30.522.695/0001-32

Cidade: São Paulo Inscr.Est./Ident.Prof.:

UF: SP

Reacon

Agencia:

Fone: 1123482359<

Conta Corrente;

Especificação: 1

DESPESA EMPENHADA PARA AQUISIÇÃO DE MOBILIÁRIOS PARA A CRECHE ESCOLA CONFORME RELAÇÃO NA SOLICITAÇÃO Nº2376/2018.

Fonte de recursos : Vinculados Total geral: 21.205,18 Fica empenhada a importancia de 21.205,18 (vinte e um mil duzantos e cinco reais e dezoilo centavos) Fundamento lagal: Dala: Modal. licitação : Pregão Presencial Número: 40/2018 Data: 29/11/2018 Contrato: 086/2018 29/11/2018 Data Encarregado do serviço Credor Alexandre de Siqueira Braga Galdino Dias dos Santos Prefeito Municipal/ Chefe de Finanças Liquidação Declaro que o material/serviço (di fornecido/prestado

Responsável

	VERTICAL COMPONENT ENERGY INVESTIGATION OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF T									original	40	
of the state of the	MENTO TOPSCHIE N. AOT ANGRA	HIRA DO RIA	1 10-17-02						SÉ	ERHE I		
	DANFE Documento Auxiliar da Nota Fiscal Eletrônica 0 - Entrada				Nota	CINTROLE DO FISCO CHAVE DE ACESSO 3519 0130 5226 9500 0132 5500 1000 0000 4010 0404 510 Consulta de autenticidade no portal nacional da NF-c www.nfc.fazenda.gov.br/portal ou no site da Sefaz Autorizadora						
RUA JOSE DE ARAUJO NOVAES, 570 - LOJA GERMANIA, São Paulo, SP - CEP: 0584807				1 - Saida 1 Nº 000.000.040 SÈRIE: 1 Página 1 de 2								
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	RIO/REMETENTE											
PREFEITI	URA MUNICIPAL DE SÃO JOSE I	DO BAR	REI	RO				45.200	623/000	01-46	11/01/20	
RUA JOSI	No. 11 - 450- 1244	BARRODISTREO CENTRO					12830-000			11/01/2019		
anicipio Sao Jose d	e Barreiro	en all resolutions of	eran mi	UNI:/FA	X.		S	INSCRIÇÃO	ESTADUAL		09:56	ADA/SAÍO
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	COLCHONETE PARA TROCADOR CT-01	94042100	0400	5102	UN	12,0000	106,250	1,275,00				
ķ.	COLCUMENTE PARA REPOUSO CT-02	94042100	0400	5102	IIN	115,0000	185,000	1				
1	CADEIRA PARA ALIMENTACAO DE CRIANCAS COLL	94017100	0400	5102	UN	12,0000	362,500	4.350,00				
5	APARELHO REPRODUTOR DE DISCOS BLU-91	85219090	(1400)	5403	(IN	2,0000	799,000			1.		
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7 K	CARRO AUXILIAR CA BI	94029090 85165000	0400	5403	LIN	2,0000	2.888,000					
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la .	CONGELADOR HORIZINTAL FRIEZER FZ-02	84183000	0400	5403	UN	1,0000	1.308,000	1				
[]	LAVADORA DE ROUPAS LR-01	84501100	0400	5403	HN	1,0000	2,219,000	1,219,00				
1.2	REFRIGERADOR INDUSTRIAL 2 PORTAS RE-63	84181000	0400	5403	IIN	1,000	7.898,000	7,898,00				
13	REFRIGERADOR COMBINADO FROST FREE RF-04	84181000	0400	540.1	IIN	2,0000	3.459,000	4,918,00				
	SUPORTE PARA TELEVISÃO LED RK-06	77264945	0400	Stre	HN	2,0000	219,000	4,58,60				
14	RELOGIO DE PAREDE RP-02	841459rm	0.100	5403	TIN	5,0000	118,000	90,00				
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15 16	SECADORA DE ROUPAS SR-01			5-1013	11%	2,0000	2 189,000	4 778,00				
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EXCLUSIVA COMERCIAL E NEGOCIOS LTDA :

RUA JOSE DE ARAUJO NOVAES, 570 - UOJA 1 - JD GERMANIA, São Paolo, SP - CEP: 05848070

DANFE

Documento Auxiliar da Mota Fiscal Eletrônica

0 - Entrada 1 - Saida

N° 000.000.040 SÉRIE: 1

Página 2 de 2

COSTRUCT DO HISTO



CHAVE DE ACTESSO

3519 0130 5226 9500 0132 5500 1000 0000 4010 0404 5107

Consulta de autenticidade no portal nacional da NF-e www.nfc.fazenda.gov.br/portal ou oo site da Sefaz Autorizadora

PROTOCOLO DE ATFORIZAÇÃO DELISO

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KATOREZA DA OPERAÇÃO

DISCREAD PSTABLIAL

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VENDA

INSCRIÇÃO ESTADICAL DE SERRIT TERE.

30.522.695/0001-32

Pago com Recursos do Convanta a 2354/2012 CONFERE COM CORIGINAL

Galdin Dias dos Santos



ESTADO DE SAO PAULO

PREFEITURA MUNICIPAL DA ESTÂNCIA TURÍSTICA DE SÃO JOSÉ DO BARREIRO

ADM: 2017/2020

RUA JOSÉ BENTO TEIXEIRA Nº 45

C.E.P.: 12830-000 - Telefone: 1231171288

CNPJ: 45.200.623/0001-46

Soficitação Nr.: 2376/2018

Data:

04/12/2018

Nr. por Centro de Custo: 748

Folha: 1/2

) Execução de Serviço

] Execução de Obra

] Compra

SOLICITAÇÃO DE MATERIAIS E/OU EXECUÇÃO DE OBRAS/SERVIÇOS

SOLICITANTE:

Centro de Custo:

3 - Educação Básica

Nome do Solicitante: 4 - SECRETARIA DE EDUCAÇÃO

Local de Entrega:

1 - Educação Básica

Destinação:

AQUISIÇÃO DE MOBILIÁRIO DESTINADO A CRECHE ESCOLA MUNICIPAL, CONFORME CATALOGO DE MOBILIÁRIO DO IFDE, PREGÃO PRESENCIAL EXCLUSIVA COMERCIAL E NEGOCIOS LTDA - EPP CNPJ: 12.517.378/0001-46

Identificação:

Código da Dotação :

Observações:

ITEMS SOLICITADOS:

ltem Qu	antidade	Unid.	Especific2ção	Preça Unit. Previsto	Preça Total Previsto
1	12	UNI	BERÇO - Características Gerais - Berço com	1.306,3600	14.369,96
			estrutura em MDP 15 mm - Revestimento em Pintura		
			Lacca Alto Brilho - Estrado em madeira de		
			eucalipto - Grade fixa com revestimento plástico		
			atóxico e não inflamável' - Possui 3 regulagens		
			de altura do colchão - Acompanha armação para		
			mosqueteiro - Ideal para colchão 60x130 cm -		•
			Certificado pelo INMETRO - Suporta até 60 kg		
·2	12	UNI	COLCHONETE PARA TROCADOR .	106,2500	1.275,00
3	115	UNI	COLCHONETE PARA REPOUSO	185,0000	21.275,00
4	12	UNI	CADEIRA PARA ALIMENTAÇÃO DE CRIANÇAS	362,5000	4.350,00
5	2	IMU S	APARELHO REPRODUTOR DE DISCOS BLU RAY	799,0000	1.598,00
6	3	UNI	LIQUIDIFICADOR - Material/composição: produto em	1.179,0000	1.179,00
			plástico resistente Velocidade: 3 velocidades		
			Capacidade do copo: 1,5 litros Característica		
			do copo/tampa: copo acrilico e tampa dosadora		
			Portátil (sem fio) - não Motor: W Recursos/		
			funções: 3 velocidades para preparar todas as		
			receitas		
7		UNI	CARRO AUXILIAR DE COZINHA	2.898,0000	2.888,00
8	:	2 UNE	MTCROONDAS - Material Metal (cavidade, capa	909,0000	1.818,00
			externa) e plástico (porta/painel). Capacidade		

Solicitante: MARLENE DO CARMO MARIANO PENA:......

São José do Barreiro, 4 de Dezembro de 2018.

<u>/)</u> Há ⊧ecurso (() Não há recurso

CONTABILIDADE 🚧 Há dotação - Ficha (() Não há dotação

João Oswáldo Martins

ALEXANDRE DE SIQUEIRA BRAGA PRÉFEITO MUNICIPAL

GAI DING DIAS DOS SANTOS

ADM: 201712020

LOTADO DE SAO FACEO

PREFEITURA MUNICIPAL DA ESTÂNCIA TURÍSTICA DE SÃO JOSÉ DO BARREIRO

Data:

Solicitação Nr.:

2376/2018

RUA JOSÉ BENTO TEIXEIRA Nº 45

C.E.P.: 12830-000 - Telefone: 1231171288

CNPJ: 45.200.623/0001-46

Nr. por Centro de Custo: 748

Folha: 2/2

[] Execução de Serviço

[] Execução de Obra

| Compra

SOLICITAÇÃO DE MATERIAIS E/OU EXECUÇÃO DE OBRAS/SERVIÇOS

liem	Quantidade	Ī	Unid.	Especificação	Preço Unit. Previsto	Preço Total Previsto
ALL THE SECTION OF CHILD	,			(em litros) 20 l Potência 700 W		
				Certificação do INMETRO BRP232840.		
ب		F	UNT	FOGÃO INDUSTRIAL	6.089,0000	6.089,00
10		1	ONT	CONGELADOR VERTICAL FREEZER	3.308,0000	3.308,00
1.1		i	ONT	LAVADORA DE ROUPAS	2.219,0000	2.219,00
12		1.	LNU	REFRIGERADOR 2 PORTAS	7.898,0000	7.898,00
1.3		2	UNI	REFRIGERADOR COMBINADO FROST	2.459,0000	4.918,00
1.4		z.	UNI	SUPORTE PARA TELEVISORES LED 40"	219,0000	438,00
15		5	UNI	RELÓGIO	118,0000	590,00
1.6		1	UMI	SECADORA DE ROUPAS - Secadora de Roupas 10kgo Seca	2.429,0000	2.429,00
			•	até 10Kg de roupa úmida; o Possui espaço para até		
				10 cabides removíveis; o Câmara de secagem		
				inovadora: maior capacidade do mercado: acomoda	ı	
				qualquer tipo de roupa; nylon resistente, removivel;		
				o Seca muito mais roupas com 4 programas de		
				secagem e ciclo amaciante; o Possui cabides	•	•
				inovadores que permitem maior facilidade na hora de		
				passar as roupas; o Seca sapatos com acessório; o		
				Design moderno. É retrátil e cabe em qualquer		
				cantinho;		
17	,	2	UNI	TELEVISOR LED 40"	2.389,0000	4.778,00
					Preço Total:	81.419,96

Bolicitante: MARLENE DO CARMO MARIANO PENA:.....

São José do Barreiro, 4 de Dezembro de 2018.

FINANÇAS

() Não há recurso

CONTABILIDADE

() Não há dotação

GALDINO PIÁS DOS SANTOS JOÃO OS

João Oswaldo Martins

ALEXANDRE DE SIQUEIRA BRAGA PREFEITO MUNICIPAL



DADOS BANCÁRIOS a/c Galdino

1 mensagem

EXCLUSIVA NEGÓCIOS <comercial@exclusivanegocios.com.br> Para: contabilidadepmsjb@gmail.com

30 de janeiro de 2013 10:52

Bom dia, por gentileza segue a baixo os dados bancários :

NFs: 40

EXCLUSIVA COMERCIAL E NEGOCIOS LTDA CNPJ: 30.522.695/0001-32 IE: 119480922118 IM: 5.977.103-8

AGÊNCIA E Nº DA CONTA BANCÁRIA: BANCO DO BRADESCO 237 Agencia: 2096-6 C/C: 52192-2

Obrigado! Att.: Elio



Desde já agradecemos pela à habitual atenção! Tel.: (11) 99629-1494



Emissão de comprovantes

SISTEMA DE INFORMAÇÕES BANCO DO BRASIL SISBB 01/02/2019 - AUTOATENDIMENTO - 12.00.03 SEGUNDA VIA COMPROVANTE DE TRANSFERENCIA 6680X06680 0001

COMPROVANTE DE

TED - TRANSFERENCIA ELETRONICA DISPONIVEL

CLIENTE: PREFEITURA MUNICIPAL DE S AGENCIA: 6680-X CONTA: 5.627-8

FINALIDADE: 01 CREDITO EM CONTA REMETERTE: PREFEITURA MUNICIPAL DE S BANCO: 237 - BANCO BRADESCO S.A. AGENCIA: 2096-6 - CAPAO REDONDO-URB.SP CONTA: 52.192-2 CONTA:

FAVORECIDO: EXCLUSIVA COMERCIAL E NEGOCIOS L'EDA

CPF/CNPJ: 30.522.695/0001-32

VALOR: R\$

81,419,96

DERITO EM: 01/02/2019

DOCUMENTO: 020101 AUTENTICACAO SISBB:

B. 905.5FB.EA3.24F.18D

3 Transação efetuada com sucesso por: J9538686 GALDINO DIAS DOS SANTOS.

Z.	
Coverso	

Emissão de comprovantes

19/02/2019

- BANCO DO BRASIL - 10:48:10

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SEGUNDA VIA

0001

COMPROVANTE DE TRANSFERENCIA DE CONTA CORRENTE P/ CONTA CORRENTE

CLIENTE: P M S JOSE BARREIRO QSE

CONTA:

15.478-4

AGENCIA: 6680-X DATA DA TRANSFERENCIA
NR. DOCUMENTO 556.68
VALOR TOTAL
***** TRANSFERIDO PARA:
CLIENTE: PREFEITURA MUNICIPAL DE S
AGENCIA: 6680-X CONTA:

19/02/2019

556,680,000,005,627

21,205,18

5.627-3

NR. DOCUMENTO

556,680,000.015.478

NR.AUTENTICACAO

7.B21,2B1.356,A92.6E9

Transação efetuada com sucesso por: J9538686 GALDINO DIAS DOS SANTOS.

.ONGIFAL DE SAU JOSE DO BARREIRO

Pagamento	de Restos a Pa	gar <u>.</u> ,	•		. Data:	01/02/201
	00.623/0001-46 O JOSÉ DO BARRE	SIRO			Número P.R.P. ; Total Processo ;	335/1
Ordem : Despesa Tota		450,00	18	Valor o	nentos anteriores : desta nota : Anutado:	0,0 23.4 30 ,0 0,0
Recurso: 509 Conta Bancar		DCAÇÃO INFANTIL - ESTADO		Total (Saldo	B): (A-B):	23.450,0 0,0
Endereço: R	11861 - A.C. DOS ARNOLD GUT JUNI 2.517.378/0001-46	SANTOS MOVEIS OR, 1260	Cidade: Várzea Paulista Inscr.Est./Ident.Prof.;	·		UF: SF
Especificação DESPESA EN		QUISIÇÃO DE MOBILIÁRIOS PARA	A CRECHE ESCOLA CONFORME	RELAÇÃO NA S	SOLICITAÇÃO Nº2375/2(018.
		3.450,00 (vinte e très mil quatrocenti damente processada no Depto de C				
				1		
				Luiz Alberto Contador - 1	D'Avila SP-192015/O-1	
Descontos:						
		ïca	tal de descontos:	00,0	Liquido a pagar :	23.450,00
Recursos:	Conta 43230	Banco BB/5827-8/CRECHE ESCOLA		Núm. Doc	umento	Valor 23.450,00
Ordem de pag	gamento : Em 01/02/	2019 pague-se a importância acima i	processada			
				Alexandre d Prefeito Mui	e Siqueira Braga nicipal	
Recibo ; Em 0	1/02/2019 recebi (en	nos) a importância acima processada				
				Credor		
Certifico have	r pago a importância	acima.				
				Galdino Dia: Chefe de Fir	s dos Santos nanças	

JAU PAULO

PREFEITURA MUNICIPAL DE SAO JOSE DO BARREIRO

Nota de Empenho

Data

12/12/2018

Nº do empenho :

4556/18

Global Processo:

AF-2375/2018

C.N.P.J.: 45.200.623/0001-46

Município: SÃO JOSÉ DO BARREIRO

04

04.03

Unidade: Funcional:

Órgão:

12.365.0007

Projeto/Atividade: 1.039 Elemento:

4.4.90.52.00.00.00.00.0.02.210

- Equipamentos e Material Permanente Cód. Dataiham.: 97 - CONSTRUÇÃO DE UMA CRECHE E AQUIS DE EQUIPAMENTOS E MAT PERMANENTES

Código reduzido: 000249

Dotação Inicial:

Suplementações: Anulações:

0,00 162.000.00

0,00

162.000,00

Emperihos anteriores :

Valor do empenho : Valor Anulado:

0.00 101.701,12 Total (B):

Saldo (A-B):

60.298,88

23,450,00

78.251,12

23.450,00

Credon:

Yotal (A):

011861 A.C. DOS SANTOS MOVEIS

Endereço: R ARNOLD GUT JUNIOR, 1260

Banco:

C.N.P.J.: 12,517.378/0001-46

Fonte de recursos : Vincelados

Dedaro que o materiat/serviço foi fornecido/prestado

Cidade: Várzea Pautista Inscr.Est./Ident.Prof.:

Agência:

- MÓVEIS E EQUIPAMENTOS PARA CRECHE MUNICIPAL

Conta Corrente:

- SECRETARIA DE EDUÇAÇÃO

- Educação Vinculados

- EDUCAÇÃO BASICA

UF: SP

Fone: 1145962516<

Especificação: 1

DESPESA EMPENHADA PARA AQUISIÇÃO DE MOBILIÁRIOS PARA A CRECHE ESCOLA CONFORME RELAÇÃO NA SOLICITAÇÃO Nº2375/2016,

Total geral: Fica empenhada a importância de 23.450,00 (vinte e três mil quatrocentos é cinquenta reais) Fundamento legal: Data: Modal, licitação : Pregão Presencial Número: 40/2018 Data 29/11/2018 Contrato: 085/2018 Data: 29/11/2018 Encarregado do serviço Credor Alexandre de Siqueira Braga Galdino Dias dos Santos Prefetto Municipal Chefe de Finanças Liquidação

DATADE RECEBBRISHO INDESTRUCCAÇÃO E ASSINATORA DO PLOTEREDOP										Nº	000.001.9	NF-				
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ESTADO DE SÃO PAULO

PREFEITURA MUNICIPAL DA ESTÂNCIA TURÍSTICA DE SÃO JOSÉ DO BARREIRO

ADM: 2017/2020

RUA JOSÉ BENTO TEIXEIRA Nº 45

C.E.P.: 12830-000 - Telefone: 1231171288

CNPJ: 45.200.623/0001-46

Solicitação Nr.:

2373/2018

Data:

04/12/2018

Nr. por Centro de Custo: 745

Folha: 1/1

[] Execução de Serviço

) Execução de Obra

] Compra

SOLICITAÇÃO DE MATERIAIS E/OU EXECUÇÃO DE OBRAS/SERVIÇOS

SOLICITANTE:

Centro de Custo:

3 - Educação Básica

Código da Dotação:

Nome do Solicitante: Local de Entrega:

4 - SECRETARIA DE EDUCAÇÃO 1 - Educação Básica

Destinação:

Observações:

AQUISIÇÃO DE MOBILIÁRIO DESTINADO A CRECHE ESCOLA MUNICIPAL,

CONFORME CATALOGO DE MOBILIÁRIO DO FDE, PREGÃO PRESENCIAL TECNOMÓVEIS - MÓVEIS E EQUIPAMENTOS LTDA - EPP

CNPJ: 60.370.355/0001-23

Identificação:

ITENS SOLICITADOS:

Item	Quantidade	Unid.	. Especificação	Preço Unit. Previsto	Preço Total Previsto
1	. 3	UNI	ARQUIVO PARA PASTA SUSPENSA	1.200,0000	3.600,00
2	13	UNI	ARMÁRIO DE AÇO - 2 PORTAS	1.290,0000	16.770,00
3	5	UNI	ARMÁRIO DE AÇO - 6 PORTAS	1.402,0000	7.010,00
4	4	UNI	CONJUNTO PARA REFEITÓRIO - UMA MESA, QUATRO	- 855,0000	3.420,00
			CADETRAS TAMANHO 1		
5	4	UNI	CONJUNTO PARA REFEITÓRIO - 03 - UMA MESA, QUATRO	7 0 0,0000	2.800,00
			CADEIRAS - TAMANHO 03).	
б	18	UNI	CONJUNTO COLETIVO - 01 - UMA MESA, QUATRO CADEIRA -	710,0000	12,780,00
			TAMANHO 01		ų
7	1	UNI	CONJUNTO USO MOLTIPLO - UMA MESA, QUATRO CADEIRAS	1.150,0000	1.150,00
8	2	UNI	CONJUNTO USO MULTIPLO - 01 - UMA MESA, QUATRO	700,0 00 0	3.400,00
			CADEIRAS - TAMANHO 01 ,		
9	. 2	UNI	CONJUNTO USO MULTIPLO - 03 UMA MESA, QUATRO -	720,0000	1.440,00
			CADEIRAS, TAMANHO 03		
.1. 0	6	UNI	BANQUETA FARA LABORATÓRIO	246,5000	1.479,00
i I	4	UMT	CADETRA FIXA	259,5000	1.038,00
12	4	UNI	CADEIRA GIRATÓRIA	463,0000	1.852,00
13	1	UNI	CADEIRA GIRATÓRIA 01 - PARA DIRECTOR	615,0000	615,00
1.4	1.2	UNT	CADETRA DE USO MULTIPLO .	268,0000	3,216,00
	· · · · · · · · · · · · · · · · · · ·			Preço Total:	58.570.00

Solicitante: MARLENE DO CARMO MARIANO PENA:.....

São José do Barreiro, 4 de Dezembro de 2018.

Whá recurso (ACA

CONTABILIDADE /**) Há dotação - Ficha*(

() Não hà dotação

ALEXANDRE DE SIQUÉIRA BRAGA PREFEITÓ MUNICIPAL

() Não há recurso



TERMO DE RESPONSABILIDADE - FIEL DEPOSITÁRIO

Nos termos do Artigo 5º, inciso LXVII da Constituição Federal e Artigo 1.287 do Código Civil Brasileiro, o abaixo assinado e qualificado(proprietário)Francisco Cesar Da Silva Dias, portador do CPF: 046.565.078-30, RG: 11.636.971 SSP-SP, domiciliado a São Paulo nº 1612- Bairro: Campos Eliseos — Cidade Ribeirão Preto, proprietário da Empresa TECIMÓVEIS- MÓVEIS E EQUIPAMENTOS LTDA-EPP(doravante denominado <u>FIEL DEPOSITÁRIO</u>) Pessoa Jurídica de direito privado, com sede à São Paulo º1612 — Bairro: Campos Eliseos, na cidade de Ribeirão Preto, estado de São Paulo, inscrita no Cadastro Geral de Contribuinte 60.370.335/0001-23 e Inscrição Estadual 582.248.869.111., assume pelo presente na melhor forma de direito, o compromisso irretratável, irrevogável e imprescritível com a PREFEITURA MUNICIPAL DA ESTÂNCIA TURISTICA SÃO JOSÉ DO BARREIRO — SP, de <u>FIEL DEPOSITÁRIO</u>, ficando sob nossa guarda os objetos descritos: NA NOTA FISCAL 2445

Ambos objetos da Autorização de Fornecimento : 2373/2018 , os quais, assumimos o compromisso de entrega-los impreterivelmente até dia 15 de FEVEREIRO/2019 na sacretária da educação.

Esta medida não acarretará nenhum ônus a contratante — PREFEITURA MUNICIPAL DA ESTÂNCIA TURISTICA SÃO JOSÉ DO BARREIRO — SP

Para efeito de termo, o bem depositado nesta data corresponde ao valor de R\$26.535(vinte e seis mil, quinhentos e trinta e cinco reais), apurado a base dos objetos acima mencionados.

Firmam o presente COMPROMISSO DE FIEL DEPOSITÁRIO, para que surtam todos os efeitos legais, assinam em 2 (duas) vias de igual teor, perante as testemunhas abaixo identificadas, na forma e sob pena da Lei.

Fica eleito o Foro da Comarca de SÃO JOSÉ DO BARREIRO - SP , em caso de descumprimento deste Termo, ficando ciente e concordando o fiel depositário

Ribeirão preto,28 de Janeiro de 2019.

Francisco Cesar Da Silva Dias

PHPU 80.370.335/0001-23

Insign Est, 582,246,589, (1

Tochróxeis - Móveis a Equipamentos Lala. Epo-



Transferência entre contas diversas

Debitado

Nome

PREFEITURA MUNICIPAL DE S

Agência

6680-X

Conta corrente

5627-8

Creditado

Nome

TECMOVEIS MOVEQ LTDA ME

Agência

2890-8

Conta corrente

101482-X

Valor

26.535,00 Nesia data

Data Assinada por

J9538686 GALDINO DIAS DOS SANTOS JB511081 AĻEXANDRE BRAGA

13/02/2019 10:00:27 13/02/2019 10:02:30

Transação efetuada com sucesso.

Transação eletuada com sucesso por: JE511081 ALEXANDRE BRAGA.

Pagamento de Restos a Pagar

Data: 19/02/2019 Número P.R.P. : 367/19 C.N.P.J.: 45.200.623/0001-46 Total Município: SÃO JOSÉ DO BARREIRO Processo: Empenho de Origem: 0004555/18 Data: 12/12/2018 Pagamentos anteriores: 0.00 Ordem : Valor desta nota: 19.681.12 Despesa Total (A): 19.681,12 Valor Anulado: 0,00 Recurso: 509 - 02-210 - EDUCAÇÃO INFANTIL - ESTADO Total (B): 19.681,12 Saldo (A-B): 0,00 Conta Bancária do Credor: Credor: 811860 - SUDESTE INDUSTRIA E COMERCIO DE MOVEIS ESCOLARES E Endereço: R DR. MARIO DE PAIVA, 612, SOBRELOJA Cidade: Poços de Caldas UF: MG 05/010.382/0001-58 CNPJ.: Inscr.Est./Ident.Prof.: Especificação: DESPESA EMPENHADA PARA AQUISIÇÃO DE MOBILIÁRIOS PARA A CRECHE ESCOLA CONFORME RELAÇÃO NA SOLICITAÇÃO Nº2374/2018. Fica autorizado o pagamento de 19.681,12 (dezenove mil seiscentos e oitenta e um reais e doze centavos) Contabilização: Esta Nota foi devidamente processada no Depto de Contabilidade em 19/02/2019. Luiz Alberto D'Avila Contador - 1SP-192015/O-1 escontos: Total de descontos: 0,00 Líquido a pagar : 19.681,12 ecursos: Conta Banco Núm. Documento Valor 43230 BB/5627-8/CRECHE ESCOLA 19.681,12 dem de pagamento : Em 19/02/2019 pague-se a importância acima processada Alexandre de Siqueira Braga Prefeito Municipal cibo: Em 19/02/2019 recebi (emos) a importância acima processada Credor rtifico haver pago a importância acima. Galdino Dias dos Santos Chefe de Finanças

PREFEITURA MUNICIPAL DE SAO JOSE DO BARREIRO

Nota de Empenho

Data:-

12/12/2018

Nº do empenho :

4555/18

Global

C.N.P.J.: 45.200.823/0001-46

Município: SÃO JOSÉ DO BARREIRO

Processo:

AF-2374/2018

Órgão: Unidade: 04

04.03

Funcional: 12,365,0007

Projeta/Atividade: 1.039

4.4.90,52,00.00,00.00.0.02,210

- SECRETARIA DE EDUCAÇÃO

- Educaçãó Vinculados

- EDUÇAÇÃO BASICA

- MÓVEIS E EQUIPAMENTOS PARA CRECHE MUNICIPAL

Elemento:

Còd. Delalham.: 97 - CONSTRUÇÃO DE UMA CRECHE E AQUIS DE EQUIPAMENTOS E MAT PERMANENTES

- Equipamentos e Material Permanente

Código reduzido: 000249

Dotação Inicial:

0,00 162.000,00

Suplementações: Anulações: Total (A):

0.00 162,000,00 Empenhos anteriores:

58.570,00 19,681.12

Valor do empenho: Valor Anulado:

0.00

Total (B):

78.251,12

Saldo (A-8):

83,748,88

Credor; 811880

SUDESTE INDUSTRIA E COMERCIO DE MOVEIS ESCOLARES E

Endereço: R DR. MARIO DE PAIVA, 612, SOBRELOJA

Cidade: Poços de Caldas inscr.Est,/loent,Prof.;

UF: MG

Вапсо:

C.N.P.J.: 05,010.382/0001-58

Agéncia:

Fone: 3537128851<

Conta Corrente:

Especificação: 1

DESPESA EMPENHADA PARA AQUISIÇÃO DE MOBILIÁRIOS PARA A CRECHE ESCOLA CONFORME RELAÇÃO NA SOLICITAÇÃO Nº2374/2018.

Fonte de recursos : Vinculados

Total geral:

19.681.12

Fica empenhada a importância de 19.681,12 (dezenove mil seiscentos e oitenta e um reais e doze-sentavos)

Fundamento legal :

Modal, licitação :

Pregão Presencial

Contrato:

084/2018

,40/2018 Nýmero :

. Dala :

29/11/2018

Dala :

Data -

29/11/2018

Encarregado do serviço

Credor

Alexandre de Siqueira Braga

Prefeito Municipal

Galdino Dias dos Santos Chefe de Finanças

Liquidação

Dedaro que o material/serviço foi fornecido/prestado

Responsával

UNU PRULU

PREFEITURA MUNICIPAL DE SAO JOSE DO BARREIRO

Nota de Liquidação de Empenhos Anteriores

Data:

16/01/19 6/19

Nº da Liquidação:

Mota de Eldaldação de Empermos America

C.N.P.J.: 45.200.623/0001-46 Município; SÃO JOSÉ DO BARREIRO

Órgão: 04

0.4

- SECRETARIA DE EDUCAÇÃO -

Únidade: 04.03

Recurso: 0.02,210

Funcional: 12,365,0007

Educação Vinculados
 EDUCAÇÃO BASICA

Elemento: 4.4.90.52.00.00,00.00

- Equipamentos e Material Permanente - 02-210 - EDUCAÇÃO INFANTIL - ESTADO

Número do empenho anterior: Valor do empenho anterior:

0004555/18 19.681,12 0,00 Liquidações Anteriores: Valor da liquidação: 0,00 19.681,12 0,00

 Valor Anulado:
 0,00

 Total (A):
 19.681,12

Valor Anulado: Total (B): Saldo (A - B):

19,681,12

Credor: 811860

SUDESTE INDUSTRIA E COMERCIO DE MOVEIS ESCOLARES E

Endereço: R DR. MARIO DE PAIVA, 612, SOBRELOJA C.N.P.J.: 05.010.382/0001-58

Cidade: Poços de Caldas Inscr.Est./Ident.Prof.;

UF: MG

Especificação: 1

DESPESA EMPENHADA PARA AQUISIÇÃO DE MOBILIÁRIOS PARA A CRECHE ESCOLA CONFORME RELAÇÃO № SOLICITAÇÃO №2374/2018.

Fonte de recursos: Vinculados		Total (geral:	19.681,12
Liquidação:				
Fica líquideda a importância de 19.681,12	dezenove mil seiscenios e oitenta e u	m reais e doze centavos)		
Declaro para os devidos fins que o (mate 	rial/serviço) foi (fornecido/prestado)	Responsável	Daţa :	16/01/19
Alexandre de Siqueira Braga Prefeilo Municipal	Galdino Dias dos Santos Chefe de Finanças	Wilma Maria da Silva Prado Responsável pelo Controle Ir	nierno	N.

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RUA JOSE	BENTO TEI	XEJRA 45				CEN	TRO						17/01/2		
SAO JOSE	DO BARREI	RO				(12)3	117-1288	SP		ÇĂO ESTADUA		0-000	05:00:0		/SAID/
PATURA NÚMERO		VA	LOR ORIC	INAL			VALOR I	DESCON	то			R LÍQUIE			
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FAULU ONU FAULU

PREFEITURA MUNICIPAL DA ESTÂNCIA TURÍSTICA DE SÃO JOSÉ DO BARREIRO

Data:

2374/2018

Solicitação Nr.:

04/12/2018

Folha: 1/1

RUA JOSÉ BENTO TEIXEIRA Nº 45

C.E.P.: 12830-000 - Telefone: 1231171288

CNPJ: 45.200.623/0001-46

Nr. por Centro de Custo: 746

] Execução de Serviço

] Execução de Obra

1 Compra

SOLICITAÇÃO DE MATERIAIS E/OU EXECUÇÃO DE OBRAS/SERVIÇOS

SOLICITANTE:

Centro de Custo:

3 - Educação Básica

Código da Dotação:

Local de Entrega:

Nome do Solicitante: 4 - SECRETARIA DE EDUCAÇÃO

1 - Educação Básica

Destinação:

AQUISIÇÃO DE MOBILIÁRIO DESTINADO A CRECHE ESCOLA MUNICIPAL, CONFORME CATALOGO DE MOBILIÁRIO DO FDE, PREGÃO PRESENCIAL

SUDESTE INDUSTRIA E COMERCIO DE MOVEIS ESCOLARES EIRELI

CNPJ: 05.010.382/0001-58

Identificação:

Observações:

ITENS SOLICITADOS:

Item	Quantidade	Unid.	Especificação		Preço Unit. Previsto	Preço Total Previsto
1	4	UNI	CONJUNTO PARA PROFESSOR		416,1600	1.664,64
2	16	UNI	CONJUNTOS INDIVIDUAIS - TAMANHO 01		287,7800	4.604,48
3	24	UNI	CONJUNTO PARA ALUNO - TAMANHO 03		328,0000	7.872,00
4	12	INU	MURAL		382,8700	4.594,44
5	1	UNI	QUADRO BRANCO	•	945,5600	945,56
					Preço Total:	19.681,12

Solicitante: MARLENE DO CARMO MARIANO PENA:..

São José do Barreiro, 4 de Dezembro de 2018.

FINANÇAS

() Não hà recurso

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CONTABILIDADE (x) Há dotação - Ficha (() Não hà dotação

ูปอัสิจ์ Ośwaldo Martins

ALEXANDRE DE SOUEIRA BRAGA

GALDINO DIA



CODIGO DO DOCUMENTO: SDF-

PÁGINA Nº 1/1 REVISÃO Nº 01

ELABORADO EM: 16/04/2013 | EL

ELABORADO POR: Estefson Ferreira da Silva

REVISADO EM: 16/04/2013

APROVADO POR: Departamento da Qualidade

TÍTULO: FE -- FORMULÁRIO DE ENTREGA

FORMULÁRIO

Data: 17/01/2019

Placa: HNO 3496

Nota Fiscal nº 2889

Cliente: PREFEITURA MUNICIPAL DE SÃO JOSÉ DO BARREIRO

LOCAL DE ENTREGA: PASSAR NA PREFEITURA (EM FRENTE AO HOSPITAL)

ENDEREÇO: RUA JOSÉ BENTO TEIXEIRA, 45 - CENTRO

CIDADE: SÃO JOSÉ DO BARREIRO - SP

Conferido por:	Telefone de Contato:	
Função/Matrícula:		

QTD.	DESCRIÇÃO PRODUTO
04	CONJUNTO PARA PROFESSOR – CJP-01
16	CONJUNTO INDIVIDUAL TAMANHO 01 - CJA-01
24	CONJUNTO PARA ALUNO TAMANHO 03 – CJA-03
12	MURAL
01	QUADRO BRANCO – QB-01

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CANHOTO DA NOTA FISCAL ASSINADO E CARIMBADO)

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SUDESTE IND. 2 COM. DE MÓVEIS ESCOLARES LIDA.

RUA MARIO DE PAIVA, 612 VILA NOVA CEP 37701-104 POGOS DE CALDAS - MG

(assinar de forma legível e colocar telefone para futuros contatos)-



DOC ou TED Eletrônico

Debitado

Agência

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Conta corrente

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Creditado

Banco

104 CAIXA ECONOMICA FEDERAL

Agência (sam DV)

145 POCOS DE CALDAS

Conta corrente (com

DV)

2546

CNPJ

05.010.382/0001-58

Nome favorecido

SUDESTE INDUSTRIA E COMERCIO DE MOVEIS

Finalidade

CREDITO EM CONTA

Número documento

21.901

Valor

19.681,12

Data transferência

19/02/2019

"C" - CNPJ diferente

Autenticação SISBB

5FF78D755897E95C

Assinada por

J9538686 GALDINO DIAS DOS SANTOS JB511081 ALEXANDRE BRAGA 19/02/2019 11:45:25

19/02/2019 11:48:25

Transação efetuada com sucesso.

Transação efetuada com sucesso por: JB511081 ALEXANDRE BRAGA.



Rua José Bento Teixeira, 45 Centro Cep: 12830-000 Tel: (12) 3117-1288 CNP[: 45.200.623/0001 - 46



São Jose do Barreiro, 05 de agosto de 2019.

Oficio Nº 86/2019

Ref: *Prorrogação de prazo* - Convênio Nº 3754/2012-OBJETO (Construção Creche Escola)

Tenho a honra de me dirigir à presença de Vossa Excelência, para encaminhar em anexo, a inclusa documentação, ""Declaração de que o município dispõe de recursos próprios, Declaração que a celebração está conforme a lei orgânica, Atestado de posse do prefeito como prova no exercício do cargo, e plano de trabalho adequando", referente ao convênio Nº 3754/2012, recebida em 26 de junho de 2014, conforme termo de convênio celebrado entre o Estado de São Paulo, por intermédio da Secretaria da Educação, a Fundação para Desenvolvimento da Educação, objetivando Construção da Creche Escola.

Esta administração fica a disposição de Vossa Excelência para quaisquer outros esclarecimentos que se tornem necessária.

Aprovelto a oportunidade para apresentar-lhe protestos de estima, consideração e apreço.

Alexandre de Siqueira Braga Prefeito

Xtenciosamente.

À

Sua Excelência

ROSSIELI SOARES DA SILVA

Secretário da Educação do Estado de São Paulo SÃO PAULO - SP



Rua José Bento Teixeira, 45 Centro Cep: 12838-000 Tel: (12) 3117-1288 CNPJ: 45.200.623/0001 - 46



LEI ORGÂNICA MUNICIPAL

Eu Alexandre de Siqueira Braga, Prefeito Municipal de São José do Barreiro, portador do RG nº 42.679.792-9 e inscrito no CPF nº 310.444.358-01, DECLARO para fins de celebração de convênio com a Secretaria de Estado da Educação/SEE que o ajuste a ser firmado está de acordo com a Lei Orgânica Municipal – artigo 141, editada e publicada em 20 de setembro de 2007.

Por ser verdade, assumo a inteira responsabilidade pela declaração acima.

São José do Barreiro, 05 de agosto de 2019.

Alexandre de Aqueya Braga Prefeito Municipal



Rua José Bento Teixeira, 45 Centro Cep: 12830-000 Tel: (12) 3117-1288 CNPI: 45.200.623/0001 - 46



Declaração de contrapartida

Declaro para os devidos fins, sob penas da lei, que este município assegurou os recursos necessários à execução do objeto proposto no convênio Construção da Creche Escola, a ser firmado com a Secretaria de Estado da Educação/SEE e da Fundação para o Desenvolvimento da Educação/FDE, através da provisão de recursos orçamentários, conforme elemento econômico nº. 4.4.90.51 Obras e Instalações da funcional 12.365.0007.1.006 Investimento no Ensino Infantil, estando de acordo com o disposto no artigo 116, parágrafo 1º, inciso VII da Lei Federal nº. 8.666, de 21/06/93.

São José do Barreiro, 05 de agosto de 2019.

Alexandre de Siqueira Braga Prefeito Municipal



Rua José Bento Teixeira, 45 Centro Cep: 12830-000 Tel: (12) 3117-1288 CNPJ: 45.200.623/0001 - 46



Anexo I PLANO DE TRABALHO

PREFEITURA MUNICIPAL DE SÃO JOSÉ DO BARREIRO PROGRAMA "AÇÃO EDUCACIONAL ESTADO/MUNICÍPIO/EDUCAÇÃO INFANTIL" PAEM/EDUCAÇÃO INFANTIL

O presente plano tem como partícipes o Município, o Governo do Estado de São Paulo, através da Secretaria da Educação e a Fundação para o Desenvolvimento da Educação.

a) JUSTIFICATIVA

Considerando:

- que a Constituição Federal estabelece o regime de colaboração entre Estados e Municípios, permitindo a cooperação técnica e financeira para manutenção e desenvolvimento de programas de Educação Básica;
- a necessidade de implantar parceria educacional entre o Estado e os Municípios, para ampliar o atendimento em creche às crianças da educação infantil, residentes, prioritariamente, em localidades com maior vulnerabilidade social e déficit na oferta de vagas para esse nível de ensino,
- que foi criado o Programa de Ação Educacional Estado/Município/Educação Infantil visando a fortalecer e ampliar o atendimento de crianças na educação infantil;
- outras considerações.

b) IDENTIFICAÇÃO DO OBJETO DO CONVÊNIO

Ação integrada em regime de colaboração para fortalecer o atendimento de crianças na educação infantil, mediante a transferência de recursos financeiros para construção de CRECHE e aquisição de materiais no município.

c) OBJETIVO DO CONVÊNIO

Propiciar às crianças atendidas na educação infantil, desenvolvimento integral em seus aspectos físico, psicológico, intelectual e social, complementando a ação da família e da comunidade e fornecendo melhores condições para prosseguimento no ensino fundamental.

d) METAS A SEREM ATINGIDAS

Explicitar quantas crianças serão atendidas com a implantação do Programa.

- 1. () Creche para atendimento a 70 crianças na faixa etária de 0 à 4 anos;
- 2. () Creche para atendimento a 150 crianças na faixa etária de 0 à 4 anos;
- 3. (x) Creche + pré-escola para atendimento a 130 crianças na faixa etária de 0 a 6 anos.

e) ETAPAS OU FASES DE EXECUÇÃO

Antes da celebração do Convênio:

 Apresentação de documentos para análise de viabilidade (técnica e jurídica) da intervenção solicitada



Rua José Bento Teixeira, 45 Centro Cep: 12830-000 Tel: (12) 3117-1288 CNPJ: 45.200.623/0001 - 46



- Elaboração de projeto da obra e orçamento detalhado para aprovação Após a celebração do Convênio:
- Licitação de obra
- Apresentação dos documentos da licitação
- Contratação e execução de obra

f) CONTRAPARTIDA DO MUNICIPIO

Disponibilidade de terreno de propriedade do município e infraestrutura básica para o funcionamento da creche.

g) PLANO DE APLICAÇÃO DOS RECURSOS FINANCEIROS

Construção nova -

recursos de R\$ 1.619.158,97

Equipamentos e Materiais Permanente

recursos de R\$161.915,89

h) PREVISÃO DO INICIO E TÉRMINO DA OBRA, BEM COMO DAS ETAPAS OU FASES DO CONVÊNIO

Prazo de analise de viabilidade:

15 dias

Prazo de elaboração do Projeto:

90 dias

Prazo de elaboração da Licitação:

210 dias

Prazo de execução da obra:

315 dias

Data da assinatura do convênio: 26/06/2014 Prazo do pedido de prorrogação 28/02/2020

i) CRONOGRAMA DE DESEMBOLSO

Valor do Cor	nvênio:	R\$1.781.074,86		
N° parcelas	% de Execução Física	% de Repasse Financeiro	Tempo Previsto de Realização (dias)	
1°	0	15	0	
2°	15	20	180 (dias)	
3°	40	20	230 (dias)	
4°	65	15	260 (dias)	
5°	85	15	290 (dias)	
6°	Equipamentos e materiais permanentes	10	290 (dias)	
7°	100	15	829 (dias)	

São José do Barreiro 05 de agosto de 2019.

Alexand e de Siqueira Braga Prefeito Municipal

j) APROVAÇÃO DO PLANO DE TRABALHO PELA SEE

Nº Folhai Nº Vistoria: LIVRO DE OCORRÊNCIA código: 12 0/.164 A CKLICKE TER BE CENTRO PI: 2012/0055 | Insuficiente ☐ Suficiente Mão de oura / Número de Funcionários Otd. 01) Insuficiente C) Sufficiente Mararialam Canteiro Insuficiente ☐ Suficiente Chuva □ Seco □ Não Sim Falmas Construtivas a serem corrigidas Não ☐ Sim □ Não Iniciada □ Obra Paralisada □ Em Rescisão Placa de Obra instalada Em Execução Llobra Concluida

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Instalar fodes os espethos, referentes dos lavatorios

Instalar ducha hicientes no santario, Especial;

finalizar acabamentes das juntas de citatação

e methorar tiração des matajuntas. OBS. 2. A Contratada da P. H. Jevers's Contratadad & P. Municip carrinbo); Figusto Cesar P. Coelho Engenham Floresta CREA 015006825/15 SP

Assunto ENC: CONVÊNIO PAEM - CRECHE NO MUNICÍPIO DE SÃO

JOSÉ DO BARREIRO

Remetente José Roberto Paglioni < JRoberto. Paglioni@fde.sp.gov.br>

Para 'convenios@saojosedobarreiro.sp.gov.br'

<convenios@saojosedobarreiro.sp.gov.br>

Cópia Bruna Santos Cursino <bruna.cursino@fde.sp.gov.br>

Data 15.01.2013 08:57

• ARQUIVOS FORNECIDOS_TOPÓGRAFOS.rar (5,1 MB)

RELATORIO FOTOGRAFICO.pdf (1,1 MB)

REENVIO.

José Roberto Paglioni

Departamento de Convênios

🗗 - Fundação para o Desenvolvimento da Educação

http://convenio.fde.sp.gov.br

☎ (0xx11)3158-4135

Atenciosamente,

Arq. Elenice A. Gomes

Consórcio PDJ

🕶 – Fundação para o Desenvolvimento da Educação

re.gomes@priductor.com.br

Fone (11) 3158-4407

Fax (11) 3158-4468

De: Sandra mori [mailto:sandra.mori@priductor.com.br] **Enviada em:** terça-feira, 26 de junho de 2012 17:37

Para: gabinete@saojosedobarreiro.sp.gov.br; bittjuliana@hotmail.com; sib@saojosedobarreiro.sp.gov.br

Cc: 'José Roberto Paglioni'; 'Marina Leite Miranda'; mariarey.yamane@fde.sp.gov.br;

hitomi.yamaquti@fde.sp.gov.br; ricardo.oliveira@priductor.com.br

Assunto: CONVÊNIO PAEM - CRECHE NO MUNICÍPIO DE SÃO JOSÉ DO BARREIRO

Prezado Prefeito de São José do Barreiro - Sr. José Milton de Magalhães Serafin, Prezado responsável técnico municipal pelo Convênio - arq. Juliana Bittencour Marin Santos Siqueira Braga,

Tendo em vista a proposta de celebração do Convênio PAEM abaixo:

TERRENO BAIRRO CENTRO (Cód. FDE 12.01.164) - ON/CRECHE

Solicitamos informações e documentos complementares para a análise de viabilidade do terreno para invalantação da creche e a Prefeitura forneceu as mesmas cópias de documentos já entregues.

Esclarecemos que não é possível fazer correspondência entre o terreno indicado para a creche do topográfico na matrícula 2,679 do RI de Bananal (as ruas e das medidas não coincidem), para o que solicitamos documentos complementares esclarecedores.

A Prefeitura indicou terreno com dimensões de 28,00m x 70,00m, contudo, o platô necessário para implantação da creche é de 35,00m x 57,00m. Verificar a possibilidade de aumentar um pouco a largura do terreno para não prejudicar a implantação da creche.

Para continuidade do Convênio, a Prefeitura deverá fornecer informações complementares sobre o acima solicitado, bem como:

- Matrícula e topografia com a mesma descrição ou croquis contendo a área da matrícula e a área indicada para a creche;
- Levantamento Planialtimétrico Tipo 1 de todo o terreno (matrícula 40.288) e entorno na escala 1:200, atualizado e de <u>acordo com o manual de topografia da FDE anexo</u>, para subsidiar a elaboração dos projetos pela FDE:
 - l. Em papel (2 vias):
 - Levantamento Planialtimétrico plotagem em papel sulfite tamanho A0 na escala 1:200;
 - Memorial Descritivo do Levantamento Cópia em folha A4
 - Em meio digital (1 CD contendo):
 - planta do Levantamento arquivo extensão ".DWG"
 - planta do Levantamento arquivo extensão ".PLT"
 - memorial descritivo arquivo extensão ".DOC"
 - Informar, por e-mail, o endereço do órgão responsável pelo Serviço Autônomo de Água e Esgoto no município bem como o nome e e-mail do responsável pelo órgão para a FDE contatar/solicitar as



diretrizes para elaboração dos projetos de abastecimento de água e coleta de esgoto sanitário do prédio da futura creche municipal;

Os documentos complementares devem ser entregues na FDE- Fundação para o Desenvolvimento da Educação – Av. São Luis, 99 – República, São Paulo – CEP: 01046-001 – A/c Sr. José Roberto Paglioni – Chefe do Departamento de Convênios, acompanhados de ofício para o protocolo.

Att, Arq. Sandra Mori Consórcio Sistema Pri Ductor JHE FDE – Fundação para o Desenvolvimento da Educação Fone (11) 3158-4406 Assunto: Convênio Creche - documentos faltantes.

Data: 2013-05-23 08:12

De:Centro de Comunicação Institucional Para: "gabinete@saojosedobarreiro.sp.gov.br"

Excelentissimo Senhor Prefeito do Município de São José Do Barreiro

A/C de Jeanne Helen Germano

A pedido do Sr. Barjas Negri, Presidente desta Fundação, informamos que essa Prefeitura preencheu um "Termo de Adesão" referente ao programa "Ação Educacional Estado/Município/Educação Infantil" — PAEM, que tem como objetivo ampliar o atendimento a crianças na Educação Infantil. Esse programa é desenvolvido pelas Secretarias Estaduais da Educação e do Desenvolvimento Social, e acompanhado pela Fundação para o Desenvolvimento da Educação FDE.

Para que se possa dar sequência à efetivação do Convênio, faz-se necessário que essa Prefeitura providencie as atividades abaixo relacionadas:

A PM DEVE ESCLARECER A PROPRIEDADE DO TERRENO

(NO F

MATRÍCULA NÃO É COMPATÍVEL COM O LEVANTAMENTO
 TOPOGRÁFICO

Essa documentação deve ser entregue em duas vias, na Secretaria da Educação do Estado de São Paulo — Coordenadoria de Orçamento e Finanças/COFI/NADC, com ofício dirigido ao Senhor Secretário, à Praça da República, 53, sala 234, São Paulo-SP, CEP 01045-903.

Esclarecemos que a FDE somente poderá realizar vistoria no local e elaborar os estudos de implantação do projeto padrão da creche no terreno disponibilizado após o envio desses documentos. Portanto, é imprescindível e urgente a entrega da documentação necessária à formalização do convênio.

Qualquer dúvida, favor entrar em contato no email johnny.oliveira@fde.sp.gov.br

Permanecendo ao dispor de Vossa Excelência para quaisquer outros esclarecimentos julgados necessários, renovamos nossos protestos de estima e consideração.

Atenciosamente,

CCI - Centro de Comunicação Institucional

SCAI - Supervisão de Comunicação e Assuntos Institucionais

- Fundação para o Desenvolvimento da Educação

cci@fde.sp.gov.br

Decomondo 3º Ontros



SECRETARIA DA EDUCAÇÃO



São Paulo, 10 de setembro de 2013. OFÍCIO CIRCULAR FDE PR 12/442/13

Ref.: Programa "Ação Educacional Estado / Município / Educação Infantil" - PAEM (Creche Escola).

Excelentíssimo (a) Senhor (a),

Visando facilitar o entendimento das condições exigidas para aprovação do convênio em epígrafe e orientar os técnicos dessa Prefeitura na seleção dos terrenos destinados à construção das creches e na preparação dos documentos necessários, encaminhamos a Vossa Excelência nova versão sintetizada das Instruções anteriormente distribuídas, com o intuito de orientar sobre as condições mínimas necessárias à formalização dos convênios.

Observamos, ainda, que não serão aceitos terrenos municipais afetados originariamente, tais como áreas verdes, áreas livres, áreas de lazer e/ou sistemas de recreio de loteamentos, ainda que venham a ser desafetados posteriormente através de leis municipais específicas, por constituir ofensa ao artigo 180, inciso VII, da Constituição do Estado de São Paulo, que assim determina:

"Artigo 180 – No estabelecimento de diretrizes e normas relativas ao desenvolvimento urbano, o Estado e os Municípios assegurarão:

.....

VII – as áreas definidas em projetos de loteamento como áreas verdes ou institucionais não poderão ter sua destinação, fim e objetivos originariamente alterados, exceto quando a alteração da destinação tiver como finalidade a regularização de:

- a) Loteamentos, cujas áreas verdes ou institucionais estejam total ou parcialmente ocupadas por núcleos habitacionais de interesse social destinados à população de baixa renda, e cuja situação esteja consolidada ou seja de difícil reversão;
- b) Equipamentos públicos implantados com uso diverso da destinação, fim e objetivos originariamente previstos quando da aprovação do loteamento;
- c) Imóveis ocupados por organizações religiosas para suas atividades finalísticas."

A documentação que se fizer mandatória, de acordo com as instruções do material de apoio, deve ser entregue, em duas vias, na Fundação para o Desenvolvimento da Educação – FDE, com ofício dirigido aos cuidados do Chefe de Departamento de Convênios, Sr. José Roberto Paglioni, à Avenida São Luís, 99, 2º andar, São Paulo-SP, CEP 01046-001.

Para mais esclarecimentos, favor entrar em contato com: <u>johnny.oliveira@fde.sp.gov.br</u>; <u>heitor.correa@fde.sp.gov.br</u>.

Permanecendo ao dispor de Vossa Excelência, renovamos nossos protestos de estima e consideração.

Atericiosamente,

BARJAS NEGRI Presidente

Excelentíssimo Senhor (a)

JOSÉ MILTON DE MAGALHÃES SERAFIM

DD Prefeito (a) SÃO JOSÉ DO BARREIRO

INSTRUÇÕES PARA CONVÊNIOS CRECHES - AGOSTO 2013

DOCUMENTO 1:

PROGRAMA "AÇÃO EDUCACIONAL ESTADO / MUNICÍPIO / EDUCAÇÃO INFANTIL" - PAEM

- ORIENTAÇÃO PARA APROVAÇÃO DOS CONVÊNIOS DE CRECHES
- RELAÇÃO DE DOCUMENTOS NECESSÁRIOS PARA A EFETIVAÇÃO DO CONVÊNIO
- DISPONIBILIZAÇÃO DE TERRENO
- PLANO DE TRABALHO
- FICHA DE INFORMAÇÕES BÁSICAS

DOCUMENTO 2:

- INSTRUÇÕES PARA EXECUÇÃO E APRESENTAÇÃO DE LEVANTAMENTOS TOPOGRÁFICOS DE TERRENOS PARA IMPLANTAÇÃO DAS CRECHES

DOCUMENTO 3:

- MODELO DE RELATÓRIO FOTOGRÁFICO

DOCUMENTO 4:

- DECRETO Nº 57.367 de 26/9/2011
- RESOLUÇÃO CONJUNTA SEE/SEDS 2 de 06/10/2011
- DECRETO Nº 58.117 de 11/6/2012

DOCUMENTO 5:

- PROJETOS DE CRECHE E CRECHE + PRÉ ESCOLA

DOCUMENTO 6 A:

- PLANTA DA CRECHE PADRÃO PARA 70 CRIANÇAS (com mobiliário)

DOCUMENTO 6B:

- PLANTA DA CRECHE PADRÃO PARA 130 CRIANÇAS (com mobiliário)

DOCUMENTO 6 C:

- PLANTA DA CRECHE PADRÃO PARA 150 CRIANÇAS (com mobiliário)

DOCUMENTO 7 A:

- TERRENO PARA IMPLANTAÇÃO DA CRECHE PADRÃO PARA 70 CRIANÇAS (com área para ampliação futura)

DOCUMENTO 7B:

- TERRENO PARA IMPLANTAÇÃO DA CRECHE PADRÃO PARA 130 E 150 CRIANÇAS





DOCUMENTO 1

PROGRAMA "AÇÃO EDUCACIONAL ESTADO / MUNICÍPIO / EDUCAÇÃO INFANTIL" — PAEM

ORIENTAÇÃO PARA APROVAÇÃO DOS CONVÊNIOS DE CRECHES

Trata-se de material de apoio para instrumentalizar a formalização dos convênios de creches, no âmbito do "Programa PAEM /Educação Infantil", por meio de ação integrada da Secretaria da Educação / FDE com o Município.

O Programa PAEM – "Ação Educacional Estado/Município/Educação Infantil" – foi instituído pelo Decreto Estadual n.º 57.367, de 26 de setembro de 2011. O Decreto Estadual nº 58.117, de 11 de junho de 2012, deu nova redação aos dispositivos e instituiu nova minuta de convênio.

Pela Resolução Conjunta SEE/SEDS – 2, de 06 de outubro de 2011, que regulamentou o Decreto n.º 57.367/2011, coube à FDE a análise e parecer da viabilidade técnica da intervenção, orientação técnica aos municípios, elaboração dos projetos e acompanhamento das obras, devendo ser seguidas as diretrizes da FDE e normas técnicas vigentes.

RELAÇÃO DE DOCUMENTOS NECESSÁRIOS PARA A EFETIVAÇÃO DO CONVÊNIO

- 1- Termo de Adesão assinado.
- 2- Ofício do Prefeito solicitando assinatura do convênio, endereçado ao Secretário de Estado da Educação.
- 3- Cópia da Lei Municipal que autoriza o Prefeito a assinar o convênio e da sua publicação em jornal da região ou certidão de registro da Lei firmada em cartório, conforme a exigência da Lei Orgânica do Município.
- 4- Certificado de Regularidade do Município para Celebrar Convênios CRMC.
- 5- Quadro com Informações cadastrais da Prefeitura:
 - a) Nome e RG do Prefeito e do Vice-Prefeito.
 - b) Endereco completo da Prefeitura, telefone, fax e e-mail.
 - c) Número do C.N.P.J. da Prefeitura.
 - d) Número da agência do Banco do Brasil S/A e da conta bancária aberta especificamente para o convênio.
- 6- Manifestação do Conselho Municipal de Educação e/ou autoridade educacional competente sobre a necessidade da Obra.
- 7- PLANO DE TRABALHO, assinado pelo Prefeito (conforme Anexo I).
- 8- FICHA DE INFORMAÇÕES BÁSICAS, assinada pelo Prefeito (conforme Anexo II), com a indicação do arquiteto ou engenheiro responsável pelo acompanhamento técnico do convênio e dados cadastrais (telefones e e-mails para contato).

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DISPONIBILIZAÇÃO DE TERRENO

Além dos documentos relacionados, <u>a Prefeitura deverá disponibilizar um terreno para implantação da creche</u>, que deverá ser aprovado pela FDE, após análise de suas condições (sob os aspectos técnicos de localização, das características físicas, urbanísticas, ambientais, legais e dominiais).

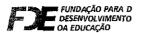
1. Condições mínimas do terreno para implantação das creches, a serem observadas pela prefeitura:

- Área mínima de 2.000,00m², conformação regular (platô único) e topografia plana.
- Dimensões mínimas do platô: 35,00 x 57,00m, para terreno plano ou com pouca declividade.
 (Essas dimensões podem variar para mais dependendo da conformação, topografia e condições de acesso do terreno).
- Frente para via pública oficial e aberta.
- Disponibilidade de sistema viário (com pavimentação ou não), com guia e sarjeta e passeio público junto às divisas do terreno.
- Dotado de infraestrutura básica, isto é, sistemas de drenagem, iluminação pública, redes públicas de água, esgoto, energia elétrica e telefonia.
- Terreno limpo para o início de obra, sem construções, entulho, lixo ou qualquer coisa que exija retirada. No caso de necessidade de supressão de árvores isoladas, a prefeitura deve realizar seu manejo, conforme indicado no projeto de implantação da creche.
- Possuir Certidão atualizada de propriedade do imóvel em nome da Prefeitura (matrícula ou transcrição do imóvel).
- Não serão aceitos terrenos municipais afetados originariamente como áreas verdes, áreas livres, áreas de lazer e/ou sistemas de recreio de loteamentos, ainda que venham a ser desafetados posteriormente, através de leis municipais específicas, por ofensa ao artigo 180, inciso VII, da Constituição do Estado de São Paulo.

2. Documentos técnicos a serem entregues pelo município para fins de análise do terreno.

- Localização do terreno no mapa da cidade com a identificação das escolas públicas do entorno; complementarmente poderá ser apresentada a imagem de satélite (Tipo Google Earth) que deverá conter a delimitação do terreno indicado para implantação da creche.
- Relatório fotográfico do terreno com a posição das tomadas das fotos (conforme modelo da FDE).
- Levantamento topográfico planialtimétrico do terreno e entorno atualizado, na escala 1:200 (conforme Anexo III - instruções para execução e apresentação de levantamentos topográficos de terrenos para implantação das creches).
- Memorial descritivo do terreno ofertado.
- Certidão de uso e ocupação do solo assinada pelo prefeito documento citando, se existente:
 a legislação municipal de uso do solo urbano, as zonas de uso, os usos permitidos e os
 parâmetros de uso e ocupação do solo para o terreno indicado, a serem observados pela
 FDE na elaboração do projeto.







 Diretriz ambiental municipal assinada pelo prefeito - documento contendo as características ambientais do terreno tais como: maciços de vegetação, árvores isoladas, nascentes, cursos d'água, outras restrições ambientais e a legislação ambiental incidente.

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- Declaração municipal da disponibilidade de infraestrutura necessária para o funcionamento da escola (atestando a existência do sistema viário e a implantação dos serviços de iluminação pública, energia elétrica, água, esgoto, drenagem, pavimentação, calçamento, etc.).
- Certidão atualizada de propriedade do imóvel em nome da prefeitura (matrícula ou transcrição).

Na referida matrícula ou transcrição deverá constar a descrição do imóvel. <u>Havendo grande divergência</u> entre a descrição constante na Matrícula e a da área indicada para a creche, a Prefeitura deverá esclarecer, por meio de planta ou croquis (em qualquer escala), com a área da matrícula e a porção do terreno destinada à implantação da creche.

A metragem do terreno deve ser idêntica em todos os documentos apresentados, como: memorial descritivo, plantas, certidões e leis que envolvam o imóvel; havendo divergência, a Prefeitura deverá esclarecer.

- PLANO DE TRABALHO, assinado pelo Prefeito (conforme Anexo I).
- FICHA DE INFORMAÇÕES BÁSICAS, assinada pelo Prefeito (conforme Anexo II), com a indicação do arquiteto ou engenheiro responsável pelo acompanhamento técnico do convênio com os dados cadastrais (telefones e e-mails para contato).

OBSERVAÇÕES

Todos os documentos deverão ser entregues em duas vias na Secretaria de Estado da Educação – Equipe Técnica de Acompanhamento e Controle de Convênios e Projetos, localizada na Praça da República, 53 – São Paulo.

As complementações de documentos solicitadas pela FDE deverão ser entregues diretamente na FDE - Departamento de Convênios, localizada na Av. São Luis, 99 - 2º andar - República - São Paulo.



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MODELOS Anexo I PLANO DE TRABALHO

PREFEITURA	MUNICIPAL	DE		
		EDUCACIONAL	ESTADO/MUNICÍPIO/EDUCAÇÃO	INFANTIL'
PAEM/EDUCA	CAO INFAN	ITIL		

O presente plano tem como partícipes o Município, o Governo do Estado de São Paulo, através da Secretaria da Educação e a Fundação para o Desenvolvimento da Educação.

a) Justificativa

Considerando:

- que a Constituição Federal estabelece o regime de colaboração entre Estados e Municípios, permitindo a cooperação técnica e financeira para manutenção e desenvolvimento de programas de Educação Básica;
- a necessidade de implantar parceria educacional entre o Estado e os Municípios, para ampliar o atendimento em creche às crianças da educação infantil, residentes, prioritariamente, em localidades com maior vulnerabilidade social e deficit na oferta de vagas para esse nível de ensino.
- que foi criado o Programa de Ação Educacional Estado/Município/Educação Infantil visando a fortalecer e ampliar o atendimento de crianças na educação infantil;
- outras considerações.

b) Identificação do Objeto do Convênio

Ação integrada em regime de colaboração para fortalecer o atendimento de crianças na educação infantil, mediante a transferência de recursos financeiros para construção de CRECHE e aquisição de equipamentos e materiais no município.

c) Objetivo do Convênio

Propiciar às crianças atendidas na educação infantil, desenvolvimento integral em seus aspectos físico, psicológico, intelectual e social, complementando a ação da família e da comunidade e fornecendo melhores condições para prosseguimento no ensino fundamental.

d) Metas a Serem Atingidas

Explicitar quantas crianças serão atendidas com a implantação do Programa.

1. () Creche para atendimento a 70 crianças na faixa etária de 0 a 4 anos

2. () Creche para atendimento a 150 crianças na faixa etária de 0 a 4 anos

3. () Creche + pré-escola para atendimento a 130 crianças na faixa etária de 0 a 6 anos

e) Etapas ou Fases de Execução

- Apresentação dos documentos para efetivação do convênio.
- Análise dos documentos técnicos, viabilidade do terreno indicado para implantação da creche e orientação técnica aos municípios.
- Elaboração de projeto de implantação e orçamento para execução da obra.
- Licitação de obra.
- Apresentação dos documentos da licitação.
- Contratação e execução de obra.
- Fornecimento de equipamentos e materiais permanentes.



SECRETARIA DA EDUCAÇÃO



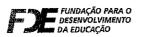
f)	Contra	partida	do Município
----	--------	---------	--------------

Disponibilização	de	terreno	de	propriedade	do	município	е	infraestrutura	básica	para	C
funcionamento da cre	eche										

. ,	os e Materiais Permanente		
Previsão d	o Inicio, Término da Obra e d	as Etapas ou Fases do	<u>Convênio</u>
Prazo d Prazo d	e análise de viabilidade: e elaboração do projeto: e elaboração da licitação: e execução da obra:	diasdiasdiasdias	
Início: _	// Término:/_	_/	
Cronogram	a de Desembolso		
	Suite - IDA		
or do Conv	enio: R\$		•
√° parcelas	Execução Física	Repasse Financeiro	Tempo Previsto de Realização
1°	0%	15%	0
2°	15%	20%	dias
	40%	20%	dias
3°	65%	15%	dias
3° 4°	85%	15%	dias
		10% *	dias
4°	Equipamentos e materiais	1	
4° 5° 6°	permanentes		
4° 5° 6°	permanentes 100%	15%	dias
4° 5° 6° 7°	permanentes		
4° 5° 6° 7°	permanentes 100%		
4° 5° 6° 7°	permanentes 100%		

j) Aprovação do Plano de Trabalho pela SEE

NOTA: Os itens g, h e i deverão ser preenchidos posteriormente (na época da assinatura do convênio).



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Anexo II

FICHA DE INFORMAÇÕES BÁSICAS

1. Tipo da Interven	ção Física ;	propost	ta: CONS	STRUÇÃO DE C	RECHE -	ESCOL	A			
2. Nome da Obra			((nome do bairro de localização)						
Código FDE do F	rédio:			***************************************	(a s e r	definida	pela FDE	Ξ)		
3. Nível de Atendir	nento/Ensir	no prev	risto: Edi	ucação Infantil						
4. () Cro 5. () Cro	 Indicar qual demanda deverá atender: 4. () Creche para atendimento a 70 crianças, na faixa etária de 0 a 4 anos 5. () Creche para atendimento a 150 crianças, na faixa etária de 0 a 4 anos 6. () Creche + pré-escola para atendimento a 130 crianças, na faixa etária de 0 a 6 anos 									
creche, visualiz	agem de s ando um r ão das ru	atélite (aio de	- (Tipo God 500 met	ogle Earth) com e iros ou croquis undantes, usos	do terren	o/entorr	io com d	imensões do		
6. Localização do Tendereço comp Bairro/Distrito/M CEP:	leto: lunicípio: as do entori	no, pre	encher (s	im ou não) para				ra existentes		
Ruas da entorno	Calçada	Guia	Sarjeta	Pavimentação	Rede- esgoto	Rede água	Energia elétrico	Iluminação pública		
					,					
Nome da Concess	ionária de e	nergia	elétrica:							
Nome da Concess	ionária de á	igua e	esgoto: _							
Melhor acesso par	a os usuário	os da c	reche (ind	dicar a rua):			<u>.</u>			
09. lmóvel em Zon	a Urbana		Zona de E	Expansão Urbana	a 🗌	Zona	rural 🗌			
10. Uso predomina Misto		orno do	imóvel:	Residencial	□ N	ão resid	lencial [
11. Padrão habitad	ional no en	torno d	lo imóvel:	Baixo 🗌	Médio					



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12. O município possui Plano Diretor Participativo? (citar a lei):			
13. Possui Lei de Uso e Ocupação do Solo? (citar a lei):			
Indicar a Zona de Uso do terrenoIndicar se a Zona de Uso permite a construção de creche			
 14. Parâmetros Urbanísticos de ocupação do solo, exigidos por lei municipal para Recuo mínimo de frente (em metros): Recuos mínimos laterais (em metros): Coeficiente de Aproveitamento máximo: Taxa de Ocupação máxima: Coeficiente de Permeabilidade mínima: Outros parâmetros exigidos (lote mínimo, gabarito de altura, 	a o imóve		de
estacionamento):			
15. Indicar a existência de:	<u> </u>		1
	SIM	NÃO	
Imóvel em Zona Aeroportuária			
Imóvel em Área de Proteção aos Mananciais - APM			
Imóvel em Área de Proteção Ambiental – APA			-
Imóvel com Área de Preservação Permanente – APP Córrego a menos de 50m de distância de uma das divisas			
Represas, lagos, nascentes, a menos de 50m de distância			1
Terreno brejoso ou encharcado			}
Terreno com árvores isoladas a serem removidas			!
Terreno com maciço de vegetação nativa a ser suprimido			-
Terreno aterrado com material nocivo			
Dutos, canalizações a menos de 50m de distância			ĺ
Torres de transmissão, de telefonia a menos de 50m de distância	·— · ·-		1
Outras restrições			
			,
 16. Indicar a existência de agentes poluidores ou prejudiciais à saúde, num ra vibrações, gases, odores, poeira, esgoto a céu aberto, etc.). 17. INDICAÇÃO do Responsável Técnico, a nível municipal, com a identifica engenheiro responsável pelo acompanhamento técnico do convênio (docu topografia e obra) e dados cadastrais para contato (telefones e e-mails); 	ição do	arquiteto	ou
Nome do Responsável Técnico: eng. ou arq.			
CREA ou CAU n.º:			
Telefone: 0xx() E-mail:			
Nome do Prefeito Municipal: Telefone: 0xx()			
Assinatura do Prefeito Municipal:			
Data:			





DOCUMENTO 2

Anexo III

INSTRUÇÕES PARA EXECUÇÃO E APRESENTAÇÃO DE LEVANTAMENTOS TOPOGRÁFICOS DE TERRENOS PARA IMPLANTAÇÃO DAS CRECHES Topografia Tipo 1

Objetivo

Orientar as prefeituras, estabelecer as condições gerais e específicas para execução dos serviços de levantamentos topográficos dos terrenos indicados para implantação das creches.

Alcance

Aplicável somente aos imóveis indicados pelos municípios para implantação das creches, no âmbito do "Programa Ação Educacional Estado/Município/Educação Infantil.

Material de referência

Certidão atualizada de propriedade do imóvel em nome da prefeitura, contendo a descrição do imóvel, com a indicação da porção do imóvel definida para implantação da creche.

Normas e manual de referência

- Norma para Execução de Levantamento Topográfico, NBR 13133 da A.B.N.T.
- Em áreas rurais, o levantamento deverá obedecer à Lei n.º 10.267, de 28/08/2001, e à Norma Técnica para Georreferenciamento de Imóveis Rurais.

Procedimentos específicos

Formato de Apresentação : em folha padrão FDE no formato A0, escala 1:200, com a identificação da empresa responsável pelo levantamento (Anexo 1).

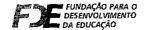
Material para Entrega: em mídia digital com etiqueta identificando o nome da obra e data da última revisão, contendo os arquivos em formato: DWG, PLT e DOC (Memorial Descritivo). O arquivo digital DWG deve estar salvo na versão Autocad 2004 e em escala natural 1:1.

Informações que devem constar na folha:

- 1- Carimbo da folha (Anexo 2):
 - Código FDE do prédio;
 - Região Administrativa e Município;
 - Endereço e nº do imóvel;
 - Nome da obra:
 - Data do levantamento;
 - Área do terreno;
 - Escala do desenho 1:200.
- 2 Planta de situação (Anexo 3)
 - Deverá ser desenhada acima do carimbo, sem escala e na mesma posição do levantamento.
 - Em áreas urbanizadas deverá conter pelo menos 2 quadras em torno do imóvel.
 - Em áreas rurais ou terrenos isolados, amarrar sua distância com a via conhecida mais próxima.
- 3 Tabela de Áreas com todos os campos preenchidos pertinentes ao terreno: perímetro, áreas do terreno, construídas, ocupadas.
- 4 Quadro de Informações (Anexo 4) indicação de localização do RN (Referência de Nível), coordenadas georreferenciadas, sistema de drenagem, abastecimento de água, energia, esgoto.)



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- 5 -Tabela de Coordenadas dos pontos que delimitam o terreno, seguindo as coordenadas georreferenciadas adotadas (Anexo 5).
- 6 Quadro de legenda padrão FDE (Anexo 6)
- 7 Norte, conforme padrão FDE, inserido no canto superior esquerdo da folha, indicando o norte verdadeiro (N.V) e magnético (N.M), data da execução do levantamento e declinação magnética (Anexo 7).
- 8 O desenho deve estar nítido, claro e obedecer à indicação das penas de plotagem. (Anexo 8).

Elementos que devem constar do Levantamento Topográfico:

- O levantamento deverá englobar, além do terreno destinado à creche, uma faixa de, no mínimo,
 5 metros dos terrenos vizinhos junto às suas divisas e até o alinhamento das edificações do outro lado da rua, identificando as testadas e a numeração dos lotes. (Anexo 9).
- Curvas de nível de metro em metro e a cada 5 metros, a curva deve ser destacada pela espessura da pena.
- Malha de coordenadas apresentada com intervalo de 20 metros, paralela ao norte magnético.
- Indicação e identificação das vias públicas do entorno com suas larguras, tipo de pavimentação e níveis do leito junto às guias e calçadas.
 Outras ruas e calçadas projetadas, devem ser desenhadas em tracejado, com a indicação dos "grades" previstos.
- Taludes com limites definidos; apresentar a interpolação das curvas de nível no talude, isto é, levantar o pé, a crista e as imperfeições do talude.
- Indicação de córregos, rios, lagoas, nascentes, rochas afloradas, valas, erosão e áreas alagadiças.
- Indicação e identificação de torres e linhas de alta tensão próximas.
- Faixas "non aedificandi", faixas de domínio, servidões e sua respectivas cotas e larguras, obedecendo às restrições determinadas no Código Florestal Brasileiro. Indicar quaisquer outros elementos restritivos à utilização do terreno que puderem ser detectados, tais como: oleodutos, adutoras, rodovias próximas (distância até 100 metros). Em caso de rodovia, verificar existência de faixa de "non aedificandi" após a faixa de domínio.
- Eventuais construções existentes de pequeno porte e/ou invasões no terreno (tipo/material/número de pavimentos). Informar se elas serão removidas ou não.
- Sistemas de drenagem existentes: galerias, tubulações, canaletas, caixas de inspeção, bocas de lobo (se possível levantar dimensões e tipos), indicando os elementos que não puderem ser removidos. Se não existir ou se o município utilizar drenagem superficial, deve ser informado no quadro de informações, (Anexo 4).
- Sistemas de coleta de esgoto externo (PVE), de abastecimento de água e de energia. Se não existirem, deve ser informado no quadro de informações (Anexo 4). Nesse caso, a prefeitura deverá informar como e quando será garantida a infraestrutura necessária.
- Localização dos postes de energia: identificar os postes com transformador.
- Indicação das árvores existentes no terreno e no entomo, representadas com seus respectivos diâmetros: troncos com DAP maior ou igual a 3 cm, (DAP – diâmetro à altura do peito, h = 1,50m). Quando houver um conjunto de árvores que configure maciço, levantar a projeção, tendo como referência as copas das árvores e a cota de nível onde estão implantadas.
- Indicação de lotes/casas circunvizinhas com identificação de número e terrenos vagos contíguos (identificar propriedade particular/municipal).





SECRETARIA DA EDUCAÇÃO

- DE SÃO PAULO
- Cercas, muros de fecho e de arrimo: indicar dimensões, tipos e níveis na base, nas duas faces.
 Em caso de muro de arrimo, os desníveis do terreno deverão ser indicados em toda sua extensão.
- Níveis aleatórios por todo o levantamento, conforme Modelo de Topografia Tipo 1, (anexo 9).
 Densidade mínima de pontos a serem medidos por hectare:
 - terrenos com declividade até 10%: 40 pontos por hectare;
 - terrenos com declividade entre 10% e 20% . : 50 pontos por hectare;
 - terrenos com declividade acima de 20%: 60 pontos por hectare.

Referência de nível

- A referência de nível (RN) deve estar no nível 100,00, implantado próximo ao imóvel, em local de fácil identificação e de difícil remoção como postes, poços de visita (PV) ou bocas de lobo.
- A localização da RN deve estar mencionada em quadro distinto no rodapé da folha (Anexo 4) e representado na planta com simbologia padrão;

Polígono limítrofe do terreno:

- Deve ser numerado no sentido horário através de algarismos consecutivos e que a sua origem seja no ponto 1 (de preferência na extremidade do lote), que deverá, sempre, situar-se no alinhamento predial de rua que confine com o imóvel.
- O ponto 1 deve ser amarrado em dois pontos fixos existentes no local, coincidentes à testada de um imóvel, PV, boca de lobo ou postes de energia, com suas respectivas coordenadas.
- Indicar as distâncias e azimutes entre os pontos de divisa (azimutes direcionados a partir do norte magnético). Distâncias em metros, com duas casas decimais e centralizados. Quando a divisa for em curva, indicar os elementos: ângulo central, raio e desenvolvimento.
- Em caso de terreno em áreas remanescentes com construções, deve ser delimitada a área a ser utilizada, respeitando-se os recuos das edificações existentes;

Demais considerações

 Para a execução do cálculo das coordenadas, distâncias, área e azimute, adotar o plano de projeção UTM. O referencial planimétrico (DATUM horizontal em vigor no país) corresponde ao Sistema Geodésico Sul-Americano (SAD-69).

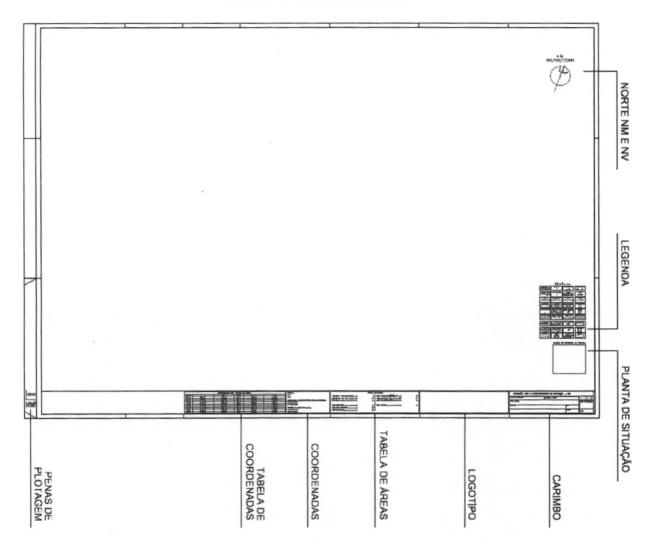
Memorial descritivo

O Memorial Descritivo do Levantamento Topográfico deve ser apresentado conforme anexo 10.





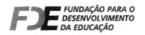
ANEXO 1 - Folha Padrão FDE



ANEXO 2 - Carimbo Padrão FDE

FUNDAÇÃO PARA O DESENVO	LVIMENTO DA	EDUCAÇÃO -	- FDE	
REGIÃO ADMINISTRATIVA MUNICÍPIO / DISTRITO MUNICÍPIO_DISTRITO			00000000	
NOVE DA OBRA NOME_OBRA				ÁREA DO TERRENO
ENDEREÇO ENDERECO			DATA	AREA_TERRENO
LEVANTAMENTO PLANIALTIMÉTRI	СО	REVISÃO R.00	ESCALA 1:200	TOP NUM_FOLHA

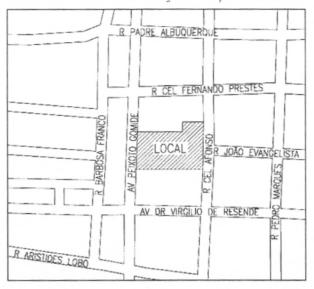
NOME_ARQ





ANEXO 3 - Planta de Situação Padrão FDE

PLANTA DE SITUAÇÃO S/ ESCALA



ANEXO 4 – Quadro de Informações Padrão FDE

R.N.: LOCALIZAÇÃO NO LEVANTAMENTO TOPOGRÁFICO

INFORMAR SE:

- EXISTE / NÃO EXISTE SISTEMA DE DRENAGEM
- EXISTE / NÃO EXISTE COLETA DE ESCOTO
- EXISTE / NÃO EXISTE ABASTECIMENTO DE ÁGUA
- EXISTE / NÃO EXISTE FORNECIMENTO DE ENERGIA

COORDENADAS GEORREFERENCIADAS: PONTO_GEOREFERENCIADO

PONTO_GEORREF_E

PONTO_GEORREF_N

FUNDAÇÃO PARA O DESENVOLVIMENTO DA EDUCAÇÃO

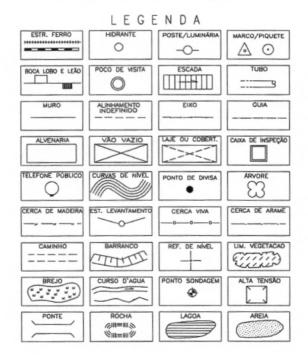




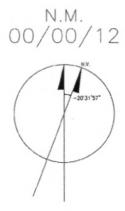
ANEXO 5 - Modelo de Tabela de Coordenadas com 09 pontos de divisa:

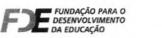
COORE	DENADAS DOS PON	NTOS DE DIVISA
PONTOS	E = X	N = Y
PTO_01	E_PTO_01	N_PTO_01
PTO_02	E_PTO_02	N_PTO_02
PTO_03	E_PTO_03	N_PTO_03
PTO_04	E_PTO_04	N_PTO_04
PTO_05	E_PTO_05	N_PTO_05
PTO_06	E_PTO_06	N_PTO_06
PTO_07	E_PTO_07	N_PTO_07
PTO_08	E_PTO_08	N_PTO_08
PTO_09	E_PTO_09	N_PTO_09

ANEXO 6 - Modelo de Legenda



ANEXO 7 - Modelo de Norte Verdadeiro e Magnético

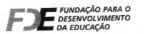




SECRETARIA DA EDUCAÇÃO

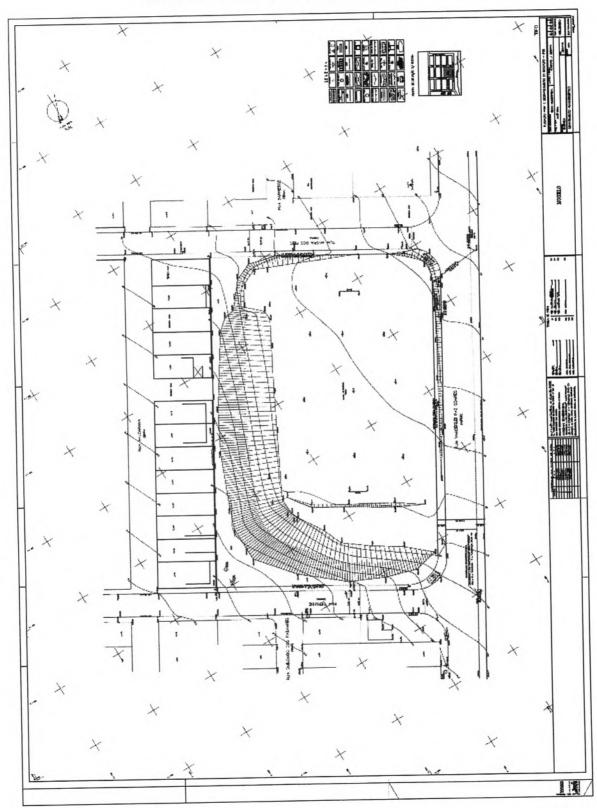
ANEXO 8 - Tabela de Definição dos Layers

LAYER	LINHA		TEXTO				
			ALTURA			DESCRIÇÃO	
	COR	TIPO	Model Tile	Paper Space	COR		
Foha				Warman Was		AND CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY	
View							
Norte							
Malha	magenta	continuous	040	2.0	magenta		
Nivel	magenta	continuous	0.30	1.5	magenta	RN	
Pontos	white		0.30	1.5	magenta		
Poligonal			0.60	3.0	magenta		
Tg	magenta	continuous					
Cota	red		0.30	1.5	red		
Eixo	magenta	dashoot					
Drvisa	green	continuous		1			
			0.40	2.0	yellow	Azimute / distâncias	
Drysa	- write-the-the-the-the-the-the-the-the-the-t		0.60	3.0	red	Pontos da poligonal - fonte: Roman	
Cerca	magenta	·x·x·x·x-	0.30	1.5	magenta	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
Mura	red	continuous	030	15	magenta		
Curva 1	red	continuous	0 40	2.0	red		
Curva 5	yellow:	continuous	0.40	20	yellow		
CUVAS	red	continuous	1			Bases e cristas	
Talude	white	continuous		-		Representação gráfica dos taludes	
Arvore	magenta					Pospi data interpreta di una servicia	
Arvore	паусна	-	030	1.5	manenta	Dámetros, etc	
-		continuous	0.40	2.0	magenta yellow	Rios, córregos, represas, riachos	
Hidrografia Equipamento	yellow		1040	2.0	Jenon.		
	magenta	continuous	030	1.5	mananta	Postes, cx de entrada, telefones pub	
Equipamento			0.30	0.5	magenta	bocas de lobo, pç de visitas	
Gua	ted	dashdot	-	-			
		hidden			and the party of the second	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
Guiá			0.40	20	red		
Rui			070	3.5	green	Ruas estradas rodovas	
Paymentação	-		0.40	20	yellow		
Vizinhos	yellow	continuous	0.30	1.5	red	Limites, nº do imovél, terreno vago	
	green	continuous	0.40	2.0	yellow	Construções / ocupações	
Construções	yellow	continuous	0.30	1.5	red	Construções secundárias exist barracos, circos de lona, etc	
Alvenana	cyan	continuous	1		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Lev Tipo 2: blocos exist., cx d'àgua	
	yellow	continuous	A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR		- Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Cons	Lev Tipo 4: blocos exist , divisões int	
_Ambiente			0.40	20	yellow	Nome, nº de pavimentos	
			0.24	1.2	magenta	P.D., cotas, níveis, largura porta	
Acessos	magenta	continuous			-	Porta e portão interno e externo	
Acessos			0.30	1.5	magenta		
Caxiho	magenta	continuous					
	magenta	continuous		1	-	Bebedoure, mobiliário, banco	
Mobiliano Mobiliano			0.30	1.5	magenta	palco	
Canaleta	magenta	continuous	030	1.5	magenta	Nivel de fundo	
Piso	magenta	continuous	030	15	magenta	Escada, rampa, piso ciment, arquibancada, desnível	
Projecto	manoris	hidden	030	15	magenta		
Projeção Areas	cyan	hidden	0.50	1.5	magenta	Todas as áreas que constam no quadro de áreas, mais as áreas dos ambientes interes.	

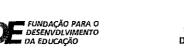




ANEXO 9 – Modelo de Topografia TIPO 1









ANEXO 10 - Modelo de Memorial Descritivo para Topografia TIPO 1

PAPELTIMBRADO DA EMPRESA

MEMORIAL DESCRITIVO DE ESCOLA

São Paulo, <u>de</u> de <u>de</u>

Nome da obra:

Código FDE:

000,000,000

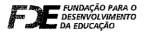
Município:

Perímetro do terreno: 1 - 2 - 3 - 4 - 5 - 6 - 1.

Área do Terreno: 6,553,87 m²

O perímetro do terreno tem início no ponto "1", localizado no alinhamento predial projetado da Rua Wanderlei Paz Soares, distante 10,65 metros, com azimute 200º 30' 34°, do poste de coordenadas N = 1.922,5125 e E = 1.965,4723 e 15,79 metros, com azimute $82^{\circ}50'$ 39", do poste de coordenadas N = 1.910,5676 e ξ = 1.946,0732; daí segue em linha reta pelo alinhamento predial projetado da Rua Wanderlei Paz Soares, percorrendo a distância de 82,71 metros, com azimute de 30º 30' 01", até encontrar o ponto 2; daí deflete em curva a direita e segue pelo alinhamento predial projetado da confluência da Rua Wanderlei Paz Soares com a Rua Peruíbe, com raio de 9,00 metros e desenvolvimento de 14,17 metros até encontrar o ponto 3; daí deflete a direita le segue em linha reta pelo alinhamento predial projetado da Rua Peruíbe, percorrendo la distância de 56,51 metros, com azimute de 120º 41' 19", até encontrar o ponto 4; daí deflete a direita e segue em linha reta pelo alinhamento de divisa com os prédios nº 124, nº 132, nº 138, nº 146, nº 152, nº 160, nº 166, nº 174, terreno vago, nº 188, nº 194, terreno vago, nº 208 e terreno vago, todos da Rua Apucarana, percorrendo a distância de 100,29. metros, com azimute de 210º 30' 91", até encontrar o ponto 5; daí deflete a direita e segue em linha reta pelo alinhamento predial projetado da Rua Angra dos Reis, percorrendo a distância de 56,50 metros, com azimute de 300º 15' 00" até encontrar o ponto 6; daí deflete em curva a direita e segue pelo alinhamento predial projetado da confluência da Rua Angra dos Reis com a Rua Wanderlei Paz Soares, com raio de 9.00. metros e desenvolvimento de 14,17 metros até encontrar o ponto 1, início da presente descrição do perímetro, perfazendo uma área de 6.553,87 m² (Seis mil, quinhentos e cingüenta e três metros quadrados e oitenta e sete decimetros quadrados).









DOCUMENTO 3

MODELO DE RELATÓRIO FOTOGRÁFICO

Itens que devem constar do Relatório:

1.	Cabeçalho:					
	Relatório fotográfico para construção de CRECHES					
	Obra: código FDE 00.00.000					
	Município:					
	Data: 00/00/2013					
2.	Croqui do terreno com indicação do nome das ruas e posição da tomada das fotos.					
3.	Fotos: do terreno, das ruas adjacentes com posteamento e vizinhos.					
	Mostrar outros elementos de relevância (construções, taludes, vegetação existente, etc.).					
4.	Apresentação do relatório: no mínimo, com 10 fotos, sendo 2 fotos por folha, conforme modelo a seguir.					



Relatório fotográfico para construção de CRECHES

Obra: ______ código FDE 00.00.000

Município: _____ Data: 00/00/2013

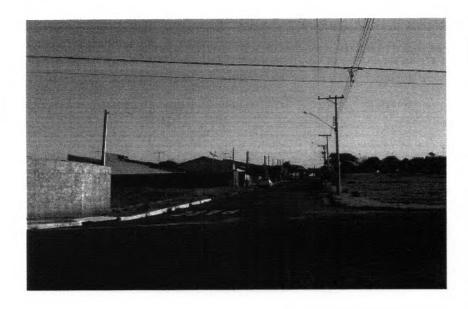




IMAGEM 01



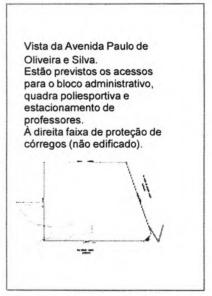


IMAGEM 02

Diário Oficial

Estado de São Paulo

Poder Executivo
Seção I

GOVERNADOR GERALDO ALCKMIN

Palácio dos Bandeirantes

Av. Morumbi, 4.500 - Morumbi - CEP 05698-900 - Fone: 2193-8000

Volume 121 - Número 191 - São Paulo, sexta-feira, 07 de outubro de 2011 – Pag. 52

Educação

GABINETE DO SECRETÁRIO DOE - 07/10/2011 SEÇÃO I - PAG. 52

RESOLUÇÃO CONJUNTA SEE/SEDS - 2, de 06-10-2011

Regulamenta o Decreto nº 57.367, de 26 de setembro de 2011, que institui o Programa "Ação Educacional Estado/Município/Educação Infantil", e dá providências correlatas

Os Secretários de Estado da Educação e do Desenvolvimento Social, considerando as disposições do Decreto nº 57.367, de 26 de setembro de 2011, que institui o Programa "Ação Educacional Estado/Município/Educação Infantil", para realização de convênios com municípios do Estado de São Paulo, mediante parceria, com vistas a fortalecer e ampliar o atendimento de crianças em Unidades de Educação Infantil, Resolvem:

Artigo 1º - o Programa "Ação Educacional Estado/Município/ Educação Infantil" — PAEM/Educação Infantil, cujo objetivo é propiciar às crianças atendimento em creches, com condições para prosseguimento na pré-escola e no ensino fundamental, tem por finalidade precípua viabilizar a construção de prédios da rede pública municipal, que se destinarão a abrigar Unidades de Educação Infantil, bem como a aquisição de equipamentos e materiais de natureza permanente.

Artigo 2º - a Secretaria Estadual de Desenvolvimento Social e a Secretaria de Estado da Educação orientarão, no âmbito de suas respectivas competências legais, a implementação do PAEM/Educação Infantil de modo a garantir, prioritariamente, o

atendimento aos municípios segundo os critérios estabelecidos no parágrafo 1º do artigo 2º do Decreto nº 57.367, de 26 de setembro de 2011.

Parágrafo único – Caberá à Secretária Estadual de Desenvolvimento Social proporcionar a integração da creche à rede sócio-assistencial e a participação nas políticas setoriais no âmbito municipal.

Artigo 3º - Os municípios do Estado de São Paulo serão convidados pela Secretaria Estadual de Desenvolvimento Social a comparecerem para a assinatura do Termo de Adesão, conforme modelo constante do Anexo I, que integra o mencionado

Decreto, em data e local a serem divulgados.

Artigo 4º - a Secretaria Estadual de Desenvolvimento Social encaminhará os respectivos Termos de Adesão à Secretaria de Estado da Educação que iniciará a instrução dos processos de convênios com os municípios.

Parágrafo único – no momento da adesão ao PAEM os municípios serão informados sobre os documentos necessários, local e prazos de entrega.

Artigo 5º - a Secretaria de Estado da Educação adotará as providências necessárias à efetivação dos convênios do PAEM/Educação Infantil, com observância ao Termo de Convênio, constante do Anexo II que integra o citado Decreto.

Artigo 6º - a Fundação para o Desenvolvimento da Educação/FDE orientará na elaboração dos projetos e na execução de obra nova, de prédios do PAEM/Educação Infantil pelo município, bem como, deverão ser seguidas as diretrizes e normas

técnicas constantes dos catálogos técnicos de Ambientes, Componentes, Serviços, Normas de Apresentação de Projetos de Edificações e Manual de Topografia expedidos pela FDE.

§ 1º - Os serviços de projeto, sondagem do subsolo, parecer técnico sobre fundações e orçamentos serão elaborados pela FDE, após análise e parecer, por este órgão, da viabilidade técnica da intervenção e análise e parecer da Consultoria Jurídica da

Secretaria de Estado da Educação.

§ 2º - Após a licitação da obra, o Município deverá entregar para a FDE cópias das Anotações de Responsabilidade Técnica, devidamente recolhidas, da fiscalização e execução da obra, cópia do edital de licitação, contrato de execução da obra,

orçamento detalhado, memorial descritivo e cronograma físico/financeiro da empresa vencedora da licitação.

- § 3º para efeito de definição do valor da obra a ser conveniada, serão adotados como limite máximo os
 valores decorrentes dos critérios de custos utilizados pela FDE para a execução de obras escolares realizadas sob sua responsabilidade.
 - § 4º a FDE, após análise e aprovação da documentação mencionada, autorizará o início das obras.
 - Artigo 7º Aprovado o Plano de Trabalho pela autoridade competente da Secretaria da Educação e cumprida a tramitação legal, o Convênio estará em condições de ser assinado.
 - Artigo 8º Esta resolução entra em vigor na data de sua publicação, revogadas as disposições em contrário.

DECRETO Nº 58.117, DE 11 DE JUNHO DE 2012

Dá nova redação a dispositivos e substitui o Anexo II do Decreto nº 57.367, de 26 de setembro de 2011, que instituiu o Programa "Ação Educacional

Estado/Município/Educação Infantil", visando a fortalecer e ampliar o atendimento de crianças na educação infantil

GERÁLDO ALCKMIN, Governador do Estado de São Paulo, no uso de suas atribuições legais.

Decreta:

Artigo 1º - Os dispositivos adiante enumerados do Decreto nº 57.367, de 26 de setembro de 2011, passam a ter a seguinte redação:

I - o "caput" do artigo 2º:

- "Artigo 2º O Programa 'Ação Educacional Estado/Município/Educação Infantil' será desenvolvido de forma integrada pelo Governo do Estado, por intermédio das Secretarias da Educação e de Desenvolvimento Social, com a participação da Fundação para o Desenvolvimento da Educação FDE, em regime de colaboração com Municípios paulistas, mediante a transferência de recursos financeiros por parte da Secretaria da Educação, tendo por objetivos:
- I ampliar o atendimento de crianças mediante a construção, ampliação, reforma ou adequação de prédios disponibilizados pelos Municípios e destinados à educação infantil;
 II adquirir equipamentos e materiais de natureza permanente."; (NR)
 II o artigo 4º:
- "Artigo 4º Os Municípios participantes do Programa de que trata este decreto deverão disponibilizar terrenos ou prédios para a construção, ampliação, reforma ou adequação, nos termos a que se refere o artigo 2º.
- § 1º Para atendimento do disposto no "caput" deste artigo, os Municípios deverão apresentar, em relação aos terrenos ou prédios:
- 1. certidão de matrícula, ou transcrição do título de aquisição no respectivo Registro de Imóveis, em que figure o Município como proprietário;
- 2. escritura de doação ou de compra e venda em que figure o Município como donatário ou comprador, acompanhada de certidão imobiliária que aponte o doador ou vendedor como proprietário, de declaração do respectivo Prefeito afirmando, sob as penas da lei, que o Município detém a posse do bem sem interrupção ou oposição e, no caso de compra e venda, de instrumento de quitação;
- 3. auto de imissão na posse expedido em ação expropriatória promovida pelo Município;
- 4. despacho concessivo de tutela antecipada em ação de usucapião promovida pelo Município;
- 5. instrumento em que pessoa jurídica de direito público permita, ceda ou conceda o uso do bem em favor do Município para a finalidade de que trata este decreto;
- 6. no caso de imóvel desprovido de registro imobiliário, nos termos de certidão negativa expedida por serviço registral, declaração do respectivo Prefeito afirmando, sob as penas da lei, que o Município detém há pelo menos 15 (quinze) anos, sem interrupção ou oposição, a posse do bem.

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http://www.al.sp.gov.br/repositorio/legislacao/decreto/2012/decreto%20n.58.117,%20... 20/12/2012 § 2º - Os Municípios deverão assegurar condições de infraestrutura necessárias ao pleno funcionamento dos prédios construídos."; (NR) III - o artigo 5º:

- "Artigo 5º Caberá à Fundação para o Desenvolvimento da Educação FDE fornecer aos Municípios o projeto executivopadrão para a construção da creche e o orçamento estimado da obra
- § 1º Os Municípios poderão, em caráter excepcional, elaborar projetos complementares, observados os critérios e as condições estabelecidos em resolução do Secretário da Educação.
- § 2º Os projetos referentes às obras e aos serviços atinentes aos convênios deverão ter aprovação prévia da Fundação para o Desenvolvimento da Educação FDE.". (NR)

Artigo 2º - O Anexo II do Decreto nº 57.367, de 26 de setembro de 2011, fica substituído pelo Anexo que integra este decreto.

Artigo 3º - Este decreto entra em vigor na data de sua publicação.

Palácio dos Bandeirantes. 11 de lunho de 2012

GERALDO ALCKMIN

Herman Jacobus Cornelis Voorwald

Secretário da Educação

Nelson Luiz Baeta Neves Filho

Secretário-Adjunto, Respondendo pelo Expediente da Secretaria de Desenvolvimento Social

Sidney Estanislau Beraldo

Secretário-Chefe da Casa Civil

Publicado na Casa Civil, aos 11 de junho de 2012.

ANEXO

a que se refere o artigo 2º do Decreto 58.117, de 11 de junho de 2012

CONVÊNIO QUE CELEBRAM O ESTADO DE SÃO PAULO, POR INTERMÉDIO DA SECRETARIA DA EDUCAÇÃO, A FUNDAÇÃO PARA O DESENVOLVIMENTO DA EDUCAÇÃO - FDE E O MÚNICÍPIO DE , OBJETIVANDO A

IMPLANTAÇÃO E O DESENVOLVIMENTO DO "PROGRAMA AÇÃO EDUCACIONAL ESTADO/MUNICÍPIO/EDUCAÇÃO INFANTIL" (PROCESSO Nº //)

Pelo presente instrumento, o Estado de São Paulo, por intermédio da Secretaria da Educação, doravante denominada SECRETARIA, neste ato representada pelo seu Titular, , devidamente autorizado pelo Governador do Estado, nos termos do

Decreto nº 57.367, de 26.09.2011, alterado pelo Decreto nº, de de junho

de 2012, a Fundação para o Desenvolvimento da Educação - FDE, neste ato representada por seu Presidente, , na forma de seu Estatuto, aprovado pelo Decreto nº 51.925, de 22.06.2007, doravante denominada FDE, e o Município de ,

doravante denominado MUNICIPIO, representado por seu Prefeito, ,

R.G., inscrito no CPF/MF sob o nº, observadas as disposições da Lei federal nº 8.666, de 21.06.1993, e da Lei nº 6.544, de 22.11.1989, no que couber, têm entre si justo e acertado celebrar o presente convênio, mediante as clausulas e condições seguintes.

CLÁUSULA PRIMEIRA

Do Objeto

Constitui objeto deste convênio a ação integrada da SECRETARIA e da FDE com o MUNICÍPIO, em regime de colaboração, para fortalecer o atendimento de crianças na educação infantil, mediante a transferência de recursos financeiros estaduais destinados à execução de projeto para construção, ampliação, reforma e/ou adequação de prédios, bem decreto n.58.117, de 11.06.2012 Page 2 of 7

http://www.al.sp.gov.br/repositorio/legislacao/decreto/2012/decreto%20n.58.117,%20... 20/12/2012 como à aquisição de equipamentos e materiais permanentes, conforme plano de trabalho anexo, devidamente aprovado pelo Titular da SECRETARIA, que integra o presente instrumento independentemente de transcrição.

§ 1º - A construção/reforma/ampliação e/ou adequação do prédio será em terreno/edificação localizado(a) no MUNICÍPIO, na Avenida/Rua,

objeto de (Obs: identificar a hipótese em que o imóvel se

enquadra, dentre aquelas previstas no § 1º do art. 4º do Decreto nº 57.367/2011, com a redação dada pelo Decreto nº, de de junho de 2012).

§ 2º - Os equipamentos e materiais de natureza permanente de que trata o "caput" desta cláusula se destinarão ao uso exclusivo da educação infantil.

§ 3º - O projeto mencionado no "caput" desta cláusula poderá ser alterado parcialmente. mediante prévia autorização da SECRETARIA, com vista à utilização mais adequada dos recursos financeiros repassados. (Obs: o "caput" e o § 1º desta cláusula deverão ter sua redação adequada aos termos do plano de trabalho) CLÁUSULA SEGUNDA

Das Obrigações dos Partícipes

Constituem obrigações:

I - da SECRETARIA:

- a) prestar orientação normativa na área administrativa;
- b) destinar recursos financeiros para a execução deste convênio;
- c) acompanhar, avaliar e ajustar as atividades previstas neste convênio;
- d) reservar dotações orçamentárias para atender aos compromissos decorrentes deste convênio:
- II da FDE:
- a) disponibilizar projeto executivo-padrão para construção de creches;
- b) elaborar projetos complementares de implantação, sempre que pertinentes ao objeto do convênio;

- c) definir exigências e padrões mínimos de infraestrutura para o funcionamento adequado de instituições de educação infantil;
- d) acompanhar a execução das obras e elaborar relatórios de avaliação de vistorias mensais, com vista ao cumprimento do cronograma físico-financeiro e à liberação das parcelas previstas na Cláusula Quarta deste instrumento; III do MUNICÍPIO:
- a) adotar as providências necessárias à edição de normas que viabilizem a execução das obrigações previstas nas cláusulas deste convênio e de seus eventuais aditivos;
- b) dar início, somente com autorização da FDE, à execução dos serviços e das obras mencionados na Cláusula Primeira, consoante o cronograma físico-financeiro, sob sua inteira e total responsabilidade técnica, nas condições estabelecidas, observando a legislação pertinente e os melhores padrões de qualidade e economia;
- c) responsabilizar-se pelas contratações e aquisições que fizer, na forma da lei;
- d) administrar com critério e rigor, no âmbito de suas atribuições aqui conveniadas, os recursos repassados pela SECRETARIA para a execução deste convênio;
- e) aplicar os recursos repassados pela SECRETARIA, no intervalo entre a liberação destes e sua efetiva utilização, em cadernetas de poupança de instituição financeira oficial, se a previsão de seu uso for igual ou superior a um mês, ou em fundo de aplicação financeira de curto prazo ou operação de mercado aberto lastreada em títulos da dívida pública, quando sua utilização verificar-se em prazos inferiores a um mês;
- f) apresentar à SECRETARIA demonstrativo da correta aplicação dos recursos transferidos, em estrita conformidade com o cronograma físico-financeiro previamente aprovado, anexando extrato bancário e demonstrativo do movimento diário dos recursos financeiros aplicados, independentemente da prestação de contas devida ao Tribunal de Contas do Estado:

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- http://www.al.sp.gov.br/repositorio/legislacao/decreto/2012/decreto%20n.58.117,%20... 20/12/2012 g) permitir e facilitar à SECRETARIA o acompanhamento, a supervisão e a fiscalização da execução do objeto deste convênio, inclusive colocando à sua disposição a documentação referente à aplicação dos recursos:
- h) permitir vistorias, a serem realizadas pela FDE;
- i) destinar recursos financeiros necessários à execução deste convênio, conforme o cronograma físico-financeiro estabelecido;
- j) reservar em seu orçamento, para os exercícios subsequentes, os recursos necessários para fazer face às despesas decorrentes deste convênio;
- k) remeter à FDE, no prazo de 5 (cinco) dias úteis contados da data da celebração, o contrato firmado entre o MUNICÍPIO e terceiros, no qual a FDE deverá figurar como normatizadora e fiscalizadora dos serviços a serem prestados, cabendo à FDE, além das obrigações previstas no inciso II desta cláusula, exercer a mais ampla e completa fiscalização da(s) obra(s), sem restringir a responsabilidade dos profissionais indicados no alínea "i" deste inciso:
- l) indicar o(s) profissional(is) gestor(es) do convênio, bem como aqueles que responderão tecnicamente pela fiscalização da obra, mediante a apresentação à FDE, no prazo máximo de 15 (quinze) dias contados da assinatura deste convênio, de cópias da respectiva ART Anotação de Responsabilidade Técnica, acompanhada do respectivo recibo de pagamento.
- m) executar os serviços de acordo com as normas técnicas, em estrita observância à legislação federal, estadual e municipal, bem como a quaisquer ordens ou determinações do poder público, em especial a NBR-9050, da ABTN, Acessibilidade a Edificações, Mobiliário, Espaços e Equipamentos Urbanos, o Decreto na 56.819, de 10.03.2011, relativo ao Sistema de Proteção e Combate a Incêndio, e a legislação ambiental, sendo de sua responsabilidade a aprovação do projeto e a obtenção das licenças necessárias junto ao Corpo de Bombeiros, à Secretaria de Estado do Meio Ambiente e demais órgãos competentes;
- n) em caso de rescisão do(s) contrato(s) firmado(s) entre o MUNICÍPIO e terceiros, entrar imediatamente na posse da(s) obra(s), equipamentos, materiais e demais elementos necessários à continuidade dos serviços;
- o) apresentar à FDE, antes do início da obra, cópias das ARTs Anotações de Responsabilidade Técnica, devidamente recolhidas, dos profissionais que responderão tecnicamente pela fiscalização (Prefeitura), pela execução da obra objeto do Convênio (contratada) e pelo parecer técnico de fundações (Prefeitura), bem como cópia do edital de

licitação, do memorial descritivo, da planilha orçamentária, do contrato da obra e cronograma físico/financeiro, da sondagem do subsolo e do parecer técnico de fundações; p) apresentar à FDE, ao final da obra, o AVCB - Auto de Vistoria do Corpo de Bombeiros, sempre que pertinente ao objeto do convênio;

q) colocar e manter placa de identificação da obra, de acordo com o modelo oficial do Manual de Identidade Visual do Governo do Estado de São Paulo, aprovado pela Portaria nº 3, de 12 de março de 2012, da Subsecretaria de Comunicação, da Casa Civil, publicada no DOE de 14 de março de 2012;

r) retirar placa de identificação da obra ao término desta.

CLÁUSULA TERCEIRA

Do Valor e dos Recursos

O valor total do convênio é de R\$ (),

correspondendo ao valor total da obra e dos serviços, acrescido de 10% (dez por cento) deste valor para aquisição de equipamentos e materiais de natureza permanente, sendo que no corrente exercício as despesas no valor de R\$ (

) correrão à conta da Classificação Econômica , Classificação

Funcional Programática, vinculadas à Unidade de Despesa

, do orçamento vigente.

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http://www.al.sp.gov.br/repositorio/legislacao/decreto/2012/decreto%20n.58.117,%20... 20/12/2012 § 1º - A SECRETARIA adotará as medidas necessárias para a inclusão, na lei orçamentária dos exercícios seguintes, das dotações correspondentes às obrigações assumidas neste instrumento.

§ 2º - As receitas financeiras auferidas em razão da aplicação dos recursos serão obrigatoriamente computadas a crédito do convênio e aplicadas, com exclusividade, no objeto descrito na Cláusula Primeira deste instrumento, devendo constar de demonstrativo específico que integrará a prestação de contas.

§ 3º - A movimentação dos recursos financeiros será feita exclusivamente por meio de conta de crédito especial, aberta pelo MUNICÍPIO junto ao Banco do Brasil S.A. CLÁUSULA QUARTA

Da Transferência dos Recursos Financeiros

Os recursos de que trata a Cláusula Terceira serão repassados ao MUNICÍPIO em 7 (sete) parcelas, na seguinte conformidade:

l - 1ª parcela: 15% (quinze por cento) do valor da obra, no prazo de até 15 (quinze) dias contados da assinatura deste instrumento;

II - 2ª parcela: 20% (vinte por cento) do valor da obra, quando esta atingir l5% (quinze por cento) de sua execução;

III - 3ª parcela: 20% (vinte por cento) do valor da obra, quando esta atingir 40% (quarenta por cento) de sua execução;

 IV - 4ª parcela: 15% (quinze por cento) do valor da obra, quando esta atingir 65% (sessenta e cinco por cento) de sua execução;

V - 5ª parcela: 15% (quinze por cento) do valor da obra, quando esta atingir 85% (oitenta e cinco por cento) de sua execução;

VI - 6ª parcela: 10% (dez por cento) do valor da obra, atingidos 85% (oitenta e cinco por cento) de sua execução, para aquisição de equipamentos e materiais de natureza permanente:

VII - 7ª parcela: 15% (quinze por cento) do valor da obra, quando esta atingir 100% (cem por cento) de sua execução.

§ 1º - O repasse das parcelas dependerá:

1. de solicitação de pagamento de parcela, pelo MUNICÍPIO, e emissão, pelo profissional indicado na letra "I" do inciso III da Cláusula Segunda, de documento atestando que a obra efetivamente já se encontra com os percentuais físicos que autorizam, segundo o critério estabelecido nesta cláusula, a liberação das respectivas parcelas e que a sua execução está em conformidade com o projeto e demais especificações técnicas originalmente previstas e aprovadas pela FDE e as normas deste convênio.

2. de emissão, pela FDE, de documento que ateste que a obra efetivamente se encontra com os percentuais físicos que autorizam, segundo o critério estabelecido nesta cláusula, a liberação, respectivamente, das 2ª, 3ª, 4ª, 5ª e 7ª parcelas, e que sua execução está em conformidade com o projeto e demais especificações técnicas originalmente previstas. § 2º - A inobservância dos prazos estipulados no cronograma físico-financeiro e de qualquer das determinações contidas no parágrafo primeiro desta cláusula implicará a

suspensão dos repasses de recursos por parte da SECRETARIA, possibilitando-lhe rescindir o presente convênio.

- § 3º Os saldos dos recursos repassados pela SECRETARIA ao MUNICÍPIO, enquanto não utilizados, serão obrigatoriamente aplicados em cadernetas de poupança de instituição financeira oficial, se a previsão de seu uso for igual ou superior a um mês, ou em fundo de aplicação financeira de curto prazo ou operação de mercado aberto lastreada em título de dívida pública, quando a utilização dos mesmos verificar-se em prazos menores que um mês.
- § 4º Quando da conclusão, denúncia, rescisão ou extinção do convênio, os saldos financeiros remanescentes, inclusive os provenientes das receitas obtidas das aplicações financeiras realizadas, deverão ser devolvidos, no prazo improrrogável de 30 (trinta) dias decreto n.58.117, de 11.06.2012 Page 5 of 7

http://www.al.sp.gov.br/repositorio/legislacao/decreto/2012/decreto%20n.58.117,%20... 20/12/2012 do evento, sob pena de imediata instauração de tomada de contas especial do responsável.

CLÂUSULA QUINTA

Da Suplementação dos Recursos Financeiros

Havendo disponibilidade orçamentária e financeira e presente necessidade devidamente justificada pelo MUNICÍPIO e aprovada pela SECRETARIA e pela FDE, a SECRETARIA e o MUNICÍPIO comprometem-se, observadas as normas legais e regulamentares pertinentes, a suplementar, mediante termo de aditamento, o valor deste convênio, nos seguintes casos:

- I necessidade de atualização do valor originalmente previsto, excluída a parcela referida no inciso I da Cláusula Quarta, respeitando o período mínimo de 12 (doze) meses contados a partir da data-base do orçamento que definiu o valor da obra (convênio), em cumprimento a Lei federal nº 10.192, de 14.02.2001;
- II necessidade de acréscimo de serviços inicialmente previstos ou serviços não previstos inicialmente, mas considerados imprescindíveis para a conclusão do objeto deste convênio.
- § 1º O repasse do valor suplementar será realizado em parcelas, conjuntamente com os repasses dos recursos já previstos neste convênio, em conformidade com a Cláusula Quarta, sendo que a primeira parcela suplementar, a ser liberada em até 15 (quinze) dias da assinatura do termo aditivo, corresponderá à suplementação das parcelas já liberadas. § 2º Considerando que a suplementação prevista no Inciso I desta cláusula refere-se exclusivamente à atualização do valor originalmente ajustado, para efeito de cálculo do valor da suplementação, deverá ser considerada a variação do Índice de Preços de Obras Públicas, Edificações da coluna Escolas, elaborado pela FIPE (Fundação Instituto de Pesquisas Econômicas) e publicado pela Secretaria de Estado da Fazenda de São Paulo no Diário Oficial do Estado, no período compreendido entre o mês da data-base do orçamento que definiu o valor da obra e o mês de assinatura do(s) contrato(s) da obra entre o MUNICÍPIO e terceiros, respeitado o período mínimo de 12 (doze) meses, aplicando-se a seguinte fórmula:

Vs = In/lo*Vc, onde:

Vs = Valor do convênio suplementado

Vc = Valor do convênio

lo = Índice de Preços de Obras Públicas - Edificações - coluna Escolas, da FIPE, referente ao mês base que definiu o valor da obra (convênio)

In = Índice de Preços de Obras Públicas - Edificações - coluna Escola, da FIPE, referente ao mês da assinatura do contrato da obra entre o Município e Terceiros.

- § 3º Os atrasos verificados no desenvolvimento das etapas do convênio e não justificados, ou cujas justificativas por parte do MUNICIPIO não tenham sido aceitas pela SECRETARIA e FDE, não serão computados para fins da periodicidade prevista no parágrafo segundo desta cláusula.
- § 4º Considerando que a suplementação prevista no inciso II desta cláusula refere-se exclusivamente a acréscimo do objeto do convênio, o valor a acrescer deverá estar referenciado à mesma data-base do orçamento que definiu o valor da obra.
- § 5º Dos recursos financeiros necessários à suplementação referida nos incisos I e II desta cláusula, caberá à SECRETARIA o repasse do valor apurado segundo o critério previsto nos §§ 2º ou 4º, respectivamente, e de acordo com o cronograma previsto no § 1º, sendo que, na hipótese do inciso II, a suplementação estará sujeita ao limite de 25% para obras novas e ampliações e de 50% para reformas, cabendo ao MUNICÍPIO, em

contrapartida, complementar os recursos financeiros em valor equivalente ao que ultrapassar estes limites.

CLÁUSULA SEXTA

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Das Alterações

O presente convênio poderá ser modificado ou alterado, mediante Termos Aditivos, tendo em vista a conveniência e o interesse dos partícipes.

CLÁUSULA SÉTIMA

Da Prestação de Contas

A prestação de contas dos recursos financeiros deverá ser feita pelo MUNICÍPIO à SECRETARIA, nos moldes exigidos pelo Tribunal de Contas do Estado de São Paulo, sem prejuízo daquela devida pelo primeiro a este último.

Parágrafo único - No caso de aplicação indevida dos recursos repassados pela SECRETARIA, será exigida sua devolução pelo MUNICÍPIO, acrescidos de correção monetária, calculada com base nos índices de reajuste das cadernetas de poupança e computada desde a data de cada repasse.

CLÁUSULA OITAVA

Da Vigência

O presente convênio vigorará por () anos, a contar da data de sua celebração, podendo ser prorrogado até o limite de 5 (cinco) anos, caso não haja manifestação em contrário, por nenhum dos partícipes, no prazo de até 30 (trinta) dias antes do término de sua vigência.

CLÁUSULA NONA

Da Denúncia e Rescisão

O presente convênio poderá ser denunciado a qualquer tempo, por qualquer dos partícipes, mediante comunicação escrita, com antecedência de 90 (noventa) dias, e será rescindido por infração legal ou por descumprimento de qualquer de suas cláusulas. Parágrafo único - O Titular da SECRETARIA e o Prefeito do MUNICÍPIO são as autoridades competentes para denunciar ou rescindir o presente convênio. CLÁUSULA DÉCIMA

Do Foro

Fica eleito o Foro da Capital do Estado de São Paulo para dirimir questões resultantes da execução deste convênio, após esgotadas as instâncias administrativas.

E por estarem de acordo, firmam os partícipes o presente instrumento em 3 (três) vias de igual teor, juntamente com as testemunhas abaixo.

São Paulo, de de 20.

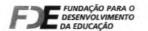
Secretário da Educação Prefeito(a) de

Presidente da FDE

i estemunnas:		
1	2	
Nome: Nome:		
R.G.: R.G.:		
CPF: CPF:		

decreto n.58.117, de 11.06.2012 Page 7 of 7

http://www.al.sp.gov.br/repositorio/legislacao/decreto/2012/decreto%20n.58.117.%20... 20/12/2012





DOCUMENTO 5

PROJETOS DE CRECHE E CRECHE + PRÉ-ESCOLA

1. Características gerais.

Os projetos padrão desenvolvidos pela Fundação para o Desenvolvimento da Educação - FDE - para atendimento a creche e creche + pré-escola são edifícios térreos com duas alternativas de acesso, adequando-se a diversas possibilidades de terrenos.

São projetos de um só bloco, compactos, com racionalidade construtiva e técnicas usuais, objetivando minimizar os custos de construção e manutenção.

Os acessos e setorizações propostas para as áreas administrativas e de atendimento e as áreas de atividades e recreio garantem a segurança e privacidade das crianças.

Todas as salas de atividades, com acesso pelo pátio coberto, têm saídas para as áreas externas para atividades ao ar livre.

As salas de atividades para crianças de 0 a 2 anos tem ligação direta ao fraldário e lactário, facilitando os cuidados diários com as crianças dessa faixa etária.

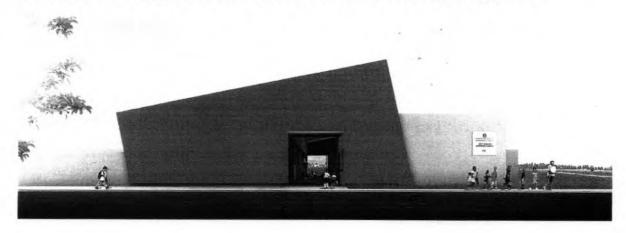
Internamente as salas de atividades se voltam para um generoso espaço de circulação e recreação com iluminação zenital, ambiente extremamente claro, colorido e alegre. As salas têm aberturas nas paredes, fechadas com vidros que permitem uma transparência entre todos esses espaços como também servem de apoio a brinquedos e livros.

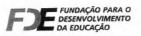
Foram contemplados todos os ambientes necessários ao perfeito funcionamento dos edifícios, como as áreas administrativas e de serviços (sanitários, vestiários, cozinha / despensa, refeitório, lavanderia etc.).

Há uma sala destinada ao uso múltiplo, equipada com computadores para iniciar as crianças na linguagem digital. Essa sala tem abertura para uma área externa, possibilitando outras atividades como teatro, dança etc..

Os edifícios atendem à legislação quanto à acessibilidade, bem como aos quesitos de sustentabilidade. Os projetos adotam aquecimento solar, utilização de madeiras certificadas, tintas à base de água, torneiras com arejadores, lavatórios com torneiras de fechamento automático, conjunto de luminárias, lâmpadas e reatores econômicos e separação de circuitos independentes para redução do consumo de energia.

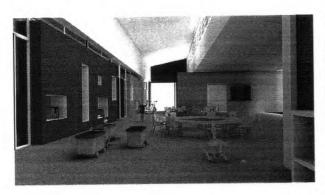
Por fim, os edifícios se apropriam de elementos volumétricos diferenciados, assim como de cores diversas, estimulando as crianças e marcando a identidade desse equipamento público.



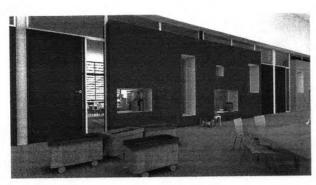




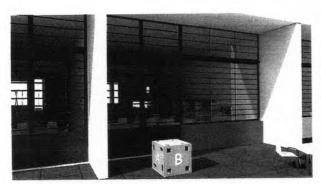


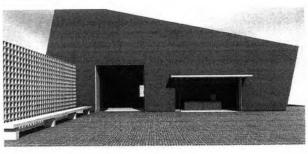


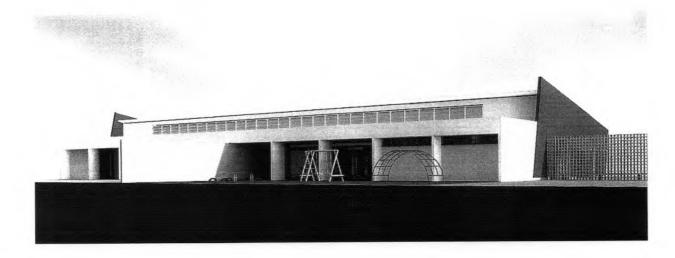




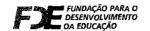












2. Dados gerais / quantidades.

Dados	Creche	Creche	Creche + Pré-Escola
Capacidade total de crianças	70	150	130
Faixa etária de atendimento	0 a 4 anos	0 a 4 anos	0 a 6 anos
Dimensões da construção	20,17x36,44m	20,17x45,44m	20,17x45,44m
Dimensões sala típica	32,40m²	- 32,40m²	32,40m²
Área construída	651,78m²	813,78m²	813,78m²
Área de terreno mínima necessária (terreno plano)	2.000,00m²	2.000,00m²	2.000,00m²
	(aprox. 35,00x57,00m)	(aprox. 35,00x57,00m)	(aprox. 35,00x57,00m)

3. Sistemas construtivos / instalações.

Estrutura.

Concreto armado moldado no local com lajes treliçadas e quatro tipos de fundação (estacas, estacas com piso estruturado, tubulões e sapatas isoladas).

Alvenaria.

Blocos de concreto.

Cobertura.

Telhas onduladas tipo CRFS sobre laje de cobertura.

Instalações elétricas e hidráulicas.

Instalações hidráulicas e elétricas contemplando sistemas sustentáveis (economizadores) e incluindo separação de circuitos elétricos nas salas de atividades e sistema de aquecimento solar para cozinha, lactário e áreas de banho de crianças e funcionários.

Revestimentos.

Internamente gesso sobre blocos com pintura em áreas secas e azulejos em áreas molhadas. Externamente chapisco, emboço e reboco com pintura sobre blocos. Utilização de cores diversas tanto para ambientes de circulação e pátios, quanto para as fachadas. Todas as tintas utilizadas são à base de água.

Pisos.

Piso vinílico em placas internamente. Áreas molhadas: piso cerámico.

Forros,

Ambientes com laje de forro pintada.

Portas e caixilhos.

Portas internas em madeira e externas em ferro com vidro. Caixilhos de ferro basculante. Na área de circulação e pátio coberto iluminação tipo shed com aletas de PVC translúcido industrial.

Proteção contra incêndio.

Os edifícios contam com extintores e sinalização direcional.

DOCUMENTO 4

Diário Oficial Estado de São Paulo PODER

Executivo

Palácio dos Bandeirantes Av. Morumbi 4.500 Morumbi São Paulo CEP 05650-000 Tel. 2193-8000

Geraldo Alckmin - Governador SEÇÃO I

Volume 121 • Número 183 • São Paulo, terça-feira, 27 de setembro de 2011

DECRETO Nº 57.367, DE 26 DE SETEMBRO DE 2011

Institui o Programa "Ação Educacional Estado/Município/Educação Infantil" – em regime de colaboração, visando a fortalecer e ampliar o atendimento de crianças na educação infantil, e dá providências correlatas

GERALDO ALCKMIN, Governador do Estado de São Paulo, no uso de suas atribuições legais, Considerando que a Constituição Federal estabelece

o regime de colaboração entre Estados e Municípios, permitindo a cooperação técnica e financeira para manutenção e desenvolvimento de programas de Educação Básica; e Considerando a necessidade de implantar parceria

educacional entre o Estado e os Municípios, para ampliar o atendimento em creche às crianças da educação infantil, residentes, prioritariamente, em localidades com maior vulnerabilidade social e déficit na oferta de vagas para esse nível de ensino,

Decreta:

Artigo 1º - Fica instituído o Programa "Ação Educacional Estado/Município/Educação Infantil", com o objetivo de propiciar às crianças atendidas na educação infantil, desenvolvimento integral em seus aspectos

físico, psicológico, intelectual e social, complementando a ação da família e da comunidade e fornecendo melhores condições para prosseguirem no ensino fundamental.

Artigo 2º - O Programa "Ação Educacional Estado/Município/ Educação Infantil" será desenvolvido de forma integrada pelo Governo do Estado, por intermédio

das Secretarias da Educação e de Desenvolvimento Social, em regime de colaboração com os Municípios, para ampliar o atendimento de crianças na educação infantil, mediante a transferência de recursos financeiros

para construção, ampliação, reforma ou adequação de prédios públicos destinados à educação infantil, bem como para aquisição de equipamentos e materiais de natureza permanente.

- § 1º A Secretaria de Desenvolvimento Social e a Secretaria da Educação terão como atribuição definir os critérios de escolha das localidades em situação de maior vulnerabilidade, risco social e elevada demanda que contribuam para o atendimento da educação infantil.
- § 2º Com base nos critérios a que se refere o parágrafo anterior, caberá à Secretaria de Desenvolvimento Social e à Secretaria da Educação estabelecerem ordem de prioridade para o atendimento desses municípios.
- § 3º Uma vez definidos os municípios participantes, a Secretaria de Desenvolvimento Social deverá obter a adesão dos indicados, conforme Termo de Adesão constante do Anexo I deste decreto, requisito indispensável à celebração do convênio.

Artigo 3º - Para a implementação e desenvolvimento da Ação Educacional Estado/Município/Educação Infantil, fica o Secretário da Educação autorizado a celebrar convênios com municípios, nos termos do modelo padronizado constante do Anexo II, que integra este decreto.

Artigo 4º - Os municípios participantes do Programa "Ação Educacional Estado Município/Educação Infantil" deverão disponibilizar prédios/terrenos para construção, ampliação, reforma ou adaptação conforme previsto no artigo 2º deste decreto.

Artigo 5º - Os projetos referentes às obras constantes dos Termos de Convênio deverão ter aprovação prévia da Fundação para o Desenvolvimento da Educação- FDE.

Artigo 6º - O Secretário da Educação e o Secretário de Desenvolvimento Social editarão normas complementares, com vistas à implementação desta ação cooperativa.

Artigo 7º - As despesas decorrentes da celebração dos convênios referidos no artigo 3º deste decreto correrão à conta de dotações próprias, consignadas no orcamento da Secretaria da Educação.

Artigo 8º - Este decreto entra em vigor na data de sua publicação.

Palácio dos Bandeirantes, 26 de setembro de 2011

GERALDO ALCKMIN
Herman Jacobus Cornelis Voorwald
Secretário da Educação
Rodrigo Garcia
Secretário de Desenvolvimento Social
Sidney Estanislau Beraldo
Secretário-Chefe da Casa Civil
Publicado na Casa Civil, aos 26 de setembro de
2011.

ANEXO I

TERMO DE ADESÃO

(nome do(a) Prefeito(a) , R.G. , CPF , Prefeito(a) do Município de , com sede à , pelo presente instrumento, manifesto a ADESÃO deste Município ao Programa "Ação Educacional/Estado/Município/Educação Infantil", de conformidade com o disposto no § 3º do artigo 2º do Decreto nº , de de de 2011.

Na oportunidade designo o (a) Senhor(a) , R.G. , profissão , como técnico(a) responsável pela execução local do Programa.

São Paulo,

d€

de 2011

PREFEITO(A) MUNICIPAL DE

Retificação do D.O. de 27-9-2011

No Anexo II, leia-se como segue e não como constou:

ANEXO II

A que se refere o artigo 3º do Decreto nº 57.367, de 26 de setembro de 2011

TERMO DE CONVÊNIO QUE ENTRE SI CELEBRAM O ESTADO DE SÃO PAULO, POR INTERMÉDIO DA SECRETARIA DA EDUCAÇÃO, A FUNDAÇÃO PARA O DESENVOLVIMENTO DA EDUCAÇÃO - FDE E O MUNICÍPIO DE , OBJETIVANDO A IMPLANTAÇÃO E O DESENVOLVIMENTO DO "PROGRAMA AÇÃO EDUCACIONAL ESTADO-MUNICÍPIO/EDUCAÇÃO Infantil" (PROCESSO Nº //)

Pelo presente instrumento, o Estado de São Paulo, por intermédio da Secretaria da Educação, doravante denominada SECRETARIA, neste ato representada pelo seu Titular , devidamente autorizado pelo Excelentíssimo Senhor Governador do Estado, nos termos do Decreto nº , de de 2011,

a Fundação para o Desenvolvimento da Educação, neste ato representada pelo seu Diretor Executivo, na forma de seu Estatuto, aprovado pelo Decreto nº 27.102, de 23 de junho de 1987, doravante denominada FDE, o Município de, doravante denominado MUNICIPIO, representado pelo Prefeito Municipal, R.G. nº , CPF nº , devidamente autorizado pela Lei municipal nº , de de , observadas as disposições da Lei federal nº 8666, de 21 de junho de 1993, e da Lei estadual nº 6.544, de 22 de novembro de 1989, no que couber, têm entre si justo e acertado celebrar o presente Convênio, mediante as cláusulas e condições seguintes:

CLÁUSULA PRIMEIRA Do Objeto

Constitui objeto deste Convênio a ação integrada da SECRETARIA, FDE com o MUNICÍPIO, em regime de colaboração, para fortalecer o atendimento de crianças na educação infantil, mediante a transferência de recursos financeiros, destinados à execução de projeto para construção, ampliação, reforma e/ou adequação de prédios públicos, bem como a aquisição de equipamentos e materiais permanentes, conforme plano de trabalho de fls. do processo, o qual, aprovado pelo Secretário, passa a fazer parte integrante do presente instrumento, independentemente de sua transcrição.

- § 1º A construção/reforma/ampliação e/ou adequação da creche será em terreno ou edificação de propriedade do MUNICÍPIO, localizado à Rua ,matriculado sob o nº , no Cartório de Registro de Imóveis de
- § 2º Os equipamentos e os materiais de natureza permanente de que trata o "caput" desta Cláusula, serão para uso exclusivo da educação infantil.
- § 3º O projeto mencionado no "caput" desta cláusula poderá ser alterado parcialmente, mediante prévia autorização da SECRETARIA, desde que atenda a melhor adequação aos recursos repassados.

CLÁUSULA SEGUNDA Das Obrigações dos Partícipes

- I obrigações da SECRETARIA:
- a) prestar orientação normativa na área administrativa;
- b) destinar recursos financeiros, para a execução deste convênio;
- c) acompanhar, avaliar e ajustar as atividades previstas neste convênio;
- d) reservar em seu orçamento os recursos para atender aos compromissos decorrentes deste convênio;
- II obrigações da FDE:
- a)desenvolver projeto básico para a construção/ reforma/ampliação e/ou adequação;
- b) definir as exigências e padrões mínimos de infraestrutra para o funcionamento adequado de instituições deste nível educacional;
- c) acompanhar a execução das obras e elaborar relatórios de avaliação de vistorias mensais, com vistas ao cumprimento do cronograma físico-financeiro e à liberação das parcelas previstas;
- III obrigações do MUNICÍPIO:
- a) criar instrumentos legais e regulamentares, no âmbito municipal, que viabilizem a execução das obrigações previstas nas cláusulas deste convênio e de seus aditivos;
- b) dar início à execução dos serviços e obras mencionados na Cláusula Primeira, no prazo de dias, contados da assinatura do convênio, consoante o Cronograma Físico-Financeiro, sob sua inteira e total responsabilidade

técnica, nos prazos e condições estabelecidos, observando a legislação pertinente e os melhores padrões de qualidade e economia;

- c) responsabilizar-se pelas contratações e aquisições que fizer na forma da lei;
- d) administrar com critério e rigor, no âmbito de suas atribuições aqui conveniadas, os recursos repassados pela SECRETARIA para a execução deste convênio;
- e) aplicar os recursos repassados pela SECRETARIA, no intervalo entre a liberação dos mesmos e a sua efetiva utilização, em cadernetas de poupança de instituição financeira oficial se a previsão de seu uso for igual ou

superior a um mês, ou em fundo de aplicação financeira de curto prazo ou operação de mercado aberto lastreada em títulos da dívida pública, quando a sua utilização verificar-se em prazos menores que um mês:

- f) apresentar, mensalmente, à SECRETARIA demonstrativo da correta aplicação dos recursos transferidos, em estrita conformidade com o Cronograma Físico-Financeiro previamente aprovado, anexando extrato bancário, demonstrativo do movimento diário dos recursos financeiros aplicados, independentemente da prestação de contas devida ao Tribunal de Contas do Estado;
- g) permitir e facilitar à SECRETARIA o acompanhamento, a supervisão e fiscalização da execução do objeto deste Convênio, inclusive, colocando à sua disposição a documentação referente à aplicação dos recursos;
- h) prestar contas, nos moldes das instruções específicas, editadas pelo Tribunal de Contas do Estado de São Paulo, à SECRETARIA;
- i) permitir vistorias, a serem realizadas pela FDE;
- j) recolher ao Tesouro do Estado as importâncias não aplicadas até o final do exercício, destinadas pela SECRETARIA à execução das obras, acrescidas dos rendimentos provenientes da aplicação financeira;
- k) destinar recursos financeiros necessários à execução deste convênio, conforme cronograma de desembolso estabelecido;
- l) reservar em seu orçamento, para os exercícios subseqüentes, os recursos necessários para fazer face às despesas decorrentes deste convênio;
- m) remeter à FDE, no prazo de 5 (cinco) dias úteis, a contar da assinatura, o contrato firmado entre o MUNICÍPIO e terceiros, no qual a FDE deverá figurar como normatizadora e fiscalizadora dos serviços a serem prestados, cabendo a ela além da obrigação prevista no inciso II, da Cláusula Segunda, exercer a mais ampla e completa fiscalização da (s) obra (s), sem restringir a responsabilidade dos profissionais indicados no alínea "n" deste inciso;
- n) indicar o (s) profissional (is) gestor (es) do convênio, bem como aqueles que responderão tecnicamente pelos projetos e pela fiscalização da obra, mediante a apresentação à FDE, no prazo máximo de 15 (quinze)
- dias contados da assinatura deste Termo de Convênio, cópias da (s) respectiva (s) ART (s) Anotação de Responsabilidade Técnica, devidamente recolhida (s), da carteira e da anuidade do CREA;
- o) executar os serviços de acordo com as normas técnicas, em estrita observância às legislações Federal,
- Estadual, Municipal e a quaisquer ordens ou determinações do poder público, em especial a NBR-9050 da
- ABTN, Acessibilidade a Edificações, Mobiliário, Espaços e Equipamentos Urbanos; Decreto estadual nº 56.819
- de 10 de março de 2011, relativo ao Sistema de Proteção e Combate à Incêndio; legislação ambiental, sendo de sua responsabilidade a aprovação do projeto e obtenção das licenças necessárias junto ao Corpo de Bombeiros, à Secretaria de Estado do Meio Ambiente e aos órgãos competentes, quando se tratar de realização de obras em prédios tombados ou de interesse histórico;

p) em caso de rescisão do (s) contrato (s) firmado (s) entre o MUNICÍPIO e terceiros, o MUNICÍPIO entrará imediatamente na posse da (s) obra (s), equipamentos, materiais e demais elementos necessários à continuidade dos serviços.

CLÁUSULA TERCEIRA Do Valor e dos Recursos

O valor total do convênio é de R\$ () correspondendo ao valor total da obra, acrescido de 10% deste valor para aquisição de equipamentos e materiais de natureza permanente, sendo que no exercício de 2011 as despesas no valor de R\$ () correrão à conta da Classificação Econômica , Classificação Funcional Programática vinculadas à Unidade de Despesa do orçamento vigente.

- § 1º A SECRETARIA providenciará a previsão das dotações correspondentes, nos orçamentos dos exercícios seguintes.
- § 2º As receitas financeiras, auferidas em razão da aplicação dos recursos, serão obrigatoriamente computadas a crédito do Convênio e aplicadas, exclusivamente, no objeto descrito na cláusula primeira deste Termo,

devendo constar de demonstrativo específico que integrará a prestação de contas.

§ 3º - A movimentação dos recursos financeiros deste termo será feita exclusivamente por meio de conta de crédito especial, aberta pelo MUNICÍPIO, junto ao Banco do Brasil.

CLÁUSULA QUARTA

Da Transferência dos Recursos Financeiros

Os recursos de que trata a cláusula anterior serão repassados ao MUNICÍPIO, em 7 (sete) parcelas, na seguinte conformidade:

- I 1ª parcela: 15% do valor da obra no prazo de até 15 (quinze) dias contados da assinatura deste Termo:
- II 2ª parcela: 20% do valor da obra prevista, quando esta atingir 15% de sua execução;
- III 3ª parcela: 20% do valor da obra quando esta atingir 40% de sua execução;
- IV 4ª parcela: 15% do valor da obra quando esta atingir 65% de sua execução;
- V 5ª parcela: 15% do valor da obra quando esta atingir 85% de sua execução;
- VI 6ª parcela: 10% do valor da obra para aquisição de equipamentos e materiais de natureza permanente;
- VII 7ª parcela: 15% do valor da obra guando esta atingir 100% de sua execução.
- § 1º O repasse das parcelas dependerá:
 - 1. de solicitação de pagamento pelo MUNICÍPIO, acompanhado de atestado de execução da obra, pelo profissional responsável pela obra;
 - 2. de emissão, pela FDE, de documento que ateste que a obra efetivamente se encontra com os percentuais físicos que autorizam, segundo critério assim estabelecido, a liberação, respectivamente, das 2ª, 3ª, 4ª, 5ª e 7ª parcelas e que a sua execução está em conformidade com o projeto e demais especificações técnicas originalmente previstas.
- § 2º A inobservância dos prazos, estipulados no cronograma físico das obras e de qualquer das determinações contidas no parágrafo primeiro, dará à SECRETARIA a possibilidade de obstar os repasses de recursos previstos e rescindir o presente Termo.
- § 3º O saldo dos recursos repassados pela SECRETARIA ao MUNICÍPIO, enquanto não utilizados, serão obrigatoriamente aplicados em cadernetas de poupança de instituição financeira oficial se a previsão de seu uso for igual ou superior a um mês, ou em fundo de aplicação financeira de curto prazo ou operação de mercado aberto lastreada em título de dívida pública, quando a utilização dos mesmos verificar-se em prazos menores que um mês.

CLÁUSULA QUINTA

Das Alterações

O presente convênio poderá ser modificado ou alterado, mediante Termos Aditivos, tendo em vista a conveniência e interesse dos partícipes.

CLÁUSULA SEXTA

Da Prestação de Contas

A prestação de contas dos recursos financeiros deverá ser feita pelo MUNICÍPIO à SECRETARIA, nos moldes exigidos pelo Tribunal de Contas do Estado. No caso de aplicação indevida da verba consignada pela SECRETARIA, será exigida a sua devolução acrescida de juros e correção monetária, calculados na forma dos aplicados às Cadernetas de Poupança.

CLÁUSULA SÉTIMA

Da Vigência

O presente Convênio vigorará por () anos, a contar da data de sua celebração, podendo ser prorrogado até o limite de 5 (cinco) anos, caso não haja manifestação em contrário, por nenhum dos participes, até 30 (trinta) dias antes do término de sua vigência.

Parágrafo único - A vigência dos Termos Aditivos será a partir da data de sua assinatura até o limite da vigência do Convenio ao qual se vincula.

CLÁUSULA OITAVA

Da Denúncia, Rescisão ou Resolução

O presente Convênio poderá ser denunciado a qualquer tempo, por qualquer dos partícipes, mediante comunicação escrita, com antecedência de 90 (noventa) dias, e será rescindido por infração legal ou descumprimento

de qualquer de suas cláusulas.

Parágrafo único - O Secretário da Educação e o Prefeito Municipal são as autoridades competentes para denunciar, resolver ou rescindir o presente Convênio.

CLÁUSULA NONA

Dos Casos Omissos

Os casos omissos, que surgirem na vigência deste Convênio, serão solucionados por consenso dos partícipes por meio de assinatura de instrumento específico.

CLÁUSULA DÉCIMA

Do Foro

Fica eleito o Foro da Capital do Estado para dirimir todas as questões resultantes da execução deste Convênio, após esgotadas as instâncias administrativas.

E por estarem de acordo, firmam o presente Termo em 3 (três) vias de igual teor juntamente com as testemunhas abaixo.

São Paulo, de

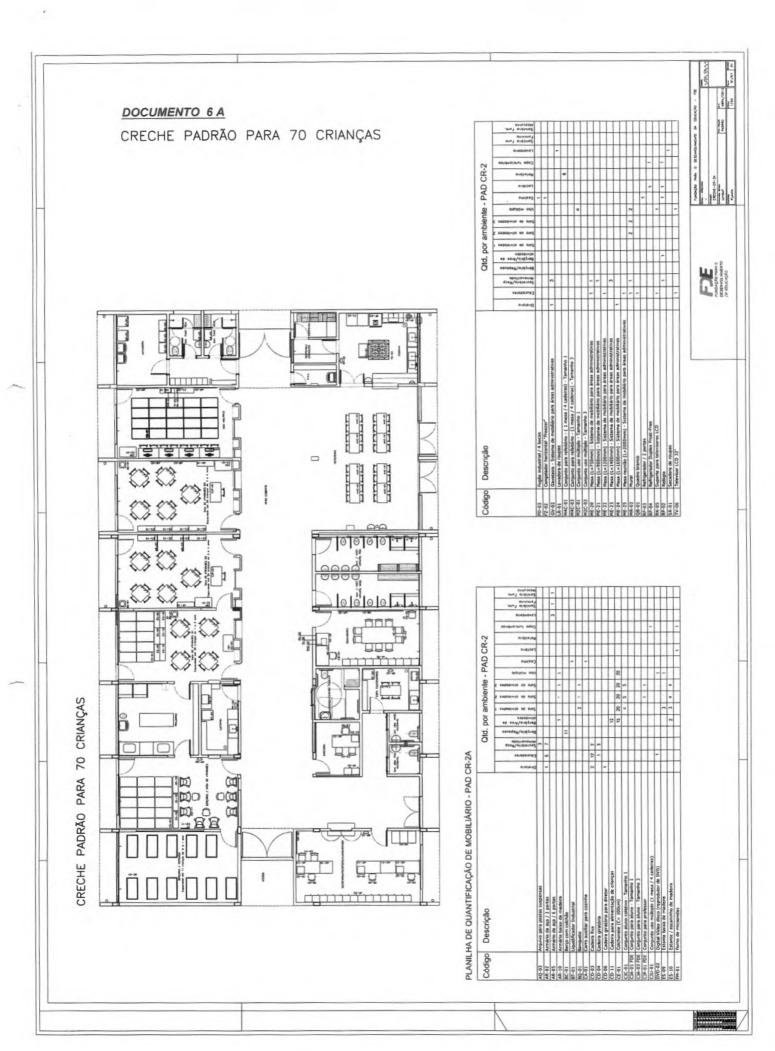
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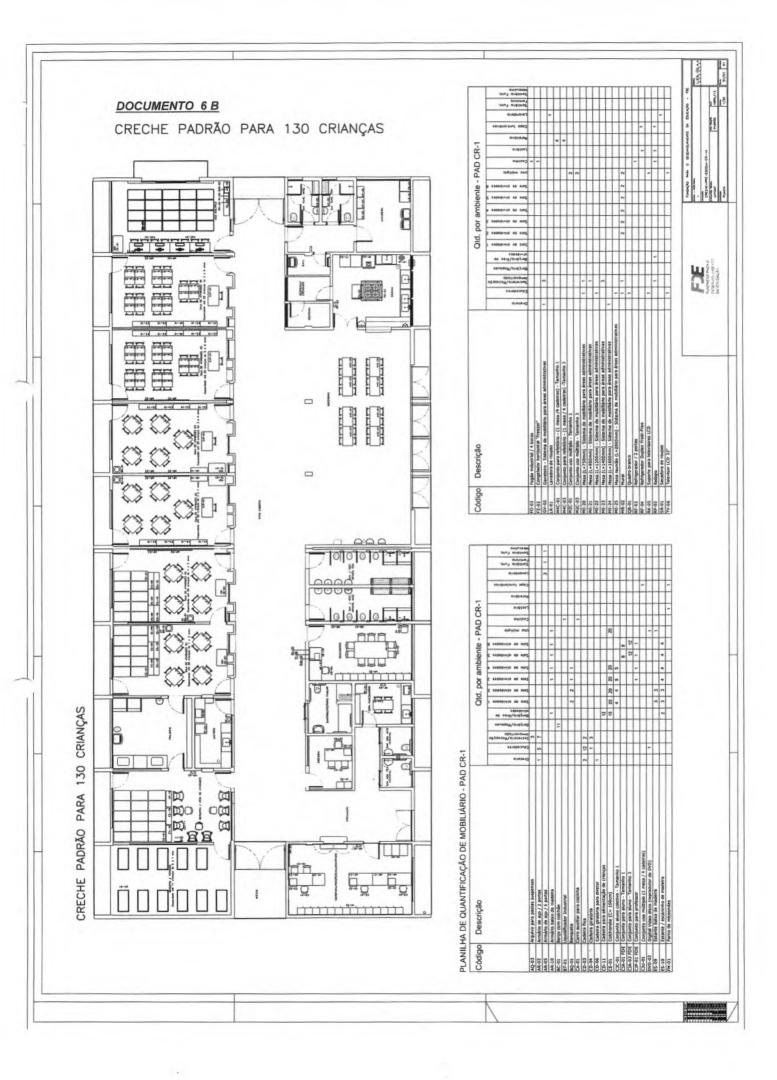
SECRETÁRIO DA EDUCAÇÃO

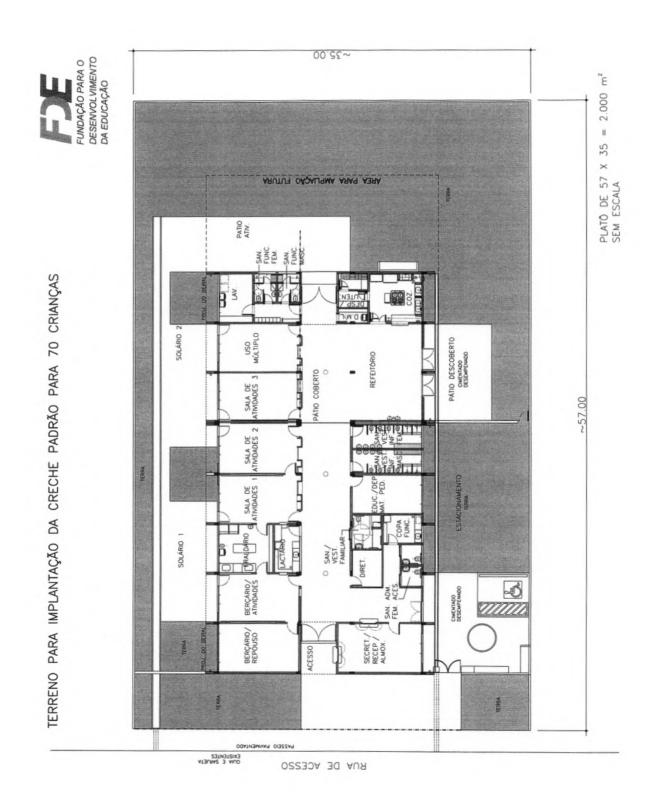
PRESIDENTE DA FDE

PREFEITO(A) MUNICIPAL DE

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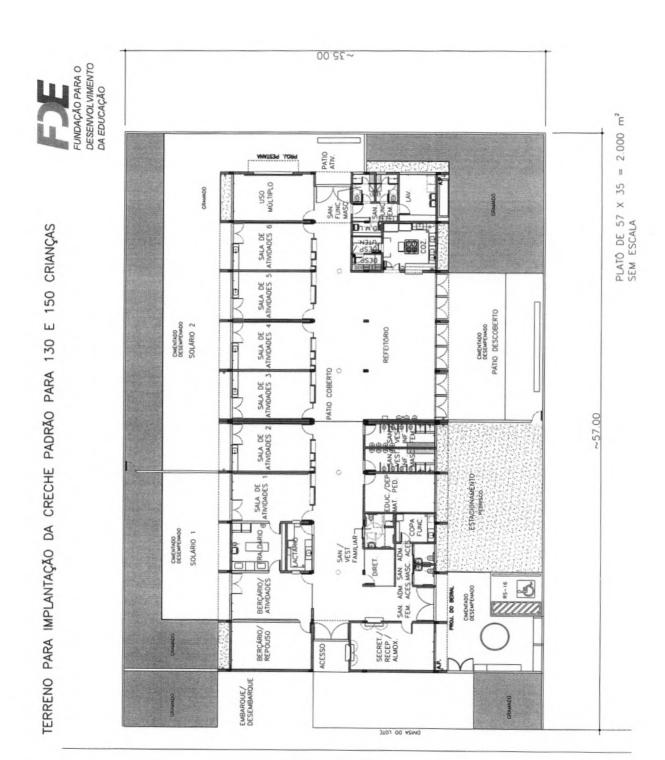






DOCUMENTO 7 B

TERRENO PARA IMPLANTAÇÃO DA CRECHE PADRÃO PARA 130 E 150 CRIANÇAS



RUA DE ACESSO



PREFEITURA MUNICIPAL

Estância Turística de São José do Barreiro - SP

PREFEITURA MUNICIPAL

Rua José Bento Teixeira, 45 – Centro CEP: 12830-000 – Tel: (42) 3117 9200

Memorando CV n.º 54/2013

São José do Barreiro, 27 de dezembro de 2013.

À Ilma Senhora Alessandra Helena da Silva Santos Zanin - Chefe de Finanças

Assunto: Abertura de Conta para Convênio /Solicita

Pelo Presente, venho a presença de Vossa Senhoria solicitar abertura de conta vinculada ao Convênio CONSTRUÇÃO DE CRECHE - ESCOLA, no Banco do Brasil S.A., para compor a documentação exigida pela FDE - Fundação para o Desenvolvimento da Educação, Secretaria da Educação do Estado de São Paulo, na celebração do referido convênio.

Atenciosamente.

iteria Miriam Germai Lescriturária

RECEBILING

PREFEITURA MUNICIPAL Estância Turística de São José do Barreiro - SP

PREFEITURA MUNICIPAL

Rua José Bento Teixeira. 45 - Centro CEP: 12830-000 - Tel: (12) 3117 9200

Prefeitura do Município de São José do Barreiro, 03 de Janeiro de 2014.

OF.CV. nº 02/2014

Excelentíssimo Senhor Secretário:

SÃO JOSÉ DO BARREIRO-SP

Em obediência às instruções da Fundação para o Desenvolvimento da Educação -Secretaria da Educação do Estado de São Paulo, encaminhamos a Vossa Excelência, para apreciação, a documentação abaixo relacionada necessária à celebração de convênio Construção de Creche - Escola:

- (x) Termo de Adesão assinado;
- (x) Ofício do prefeito solicitando assinatura do convênio;
- (x) Cópia da Lei Municipal que autoriza a assinatura do convênio;
- (x) Publicação da lei municipal;
- (x) Declaração de que está em vigor;
- (x) Quadro com Informações cadastrais;
- (x) Manifestação do Conselho Municipal de Educação sobre a necessidade da obra;
- (x) Plano de Trabalho:
- (x) Ficha de Informações Básicas;
- (x) Lei nº 023, de 17 de dezembro de 2013;
- (x) Decreto nº 059 de 19 de dezembro de 2013;
- (x) Escritura Pública e Desapropriação Amigável que entre si faz Luzia Paes de Carvalho à Prefeitura Municipal da Estância Turística de São José do Barreiro;
- (x) Portaria nº 126 de 14 de outubro de 2013, com requerimento anexo;
- (x) Portaria nº 128 de 17 de outubro de 2013;
- (x) Declaração de Responsabilidade Técnica.

Aproveitamos a oportunidade para renovar nossos protestos de estima e consideração.

Respeitosamente.

José Milton de Magalhães Serafim Prefeito Municipal

À

Sua Excelência Herman Jacobus Cornelis Voorwald DD. Secretário de Estado da Educação SÃO PAULO - SP