

Sociedade Civil

XIII – Instituto de Permacultura do Ceará -IPC

XIV – Instituto VerdeLuz

XV – Associação de Preservação do Meio Ambiente, Patrimônio Histórico Educacional e Difusão da Cultura de Aquiraz -APREMAC

XVI – Colônia de Férias - Cofeco

XVII – Associação dos Comerciantes e Moradores da Praia da Abreulândia- ACOMP

XVIII – Beach Park Entretenimento

XIX - Associação Avança PDD +

XXI - Colônia dos Trabalhadores de Pesca e Aquicultores de Aquiraz - CTPA

XXII- Associação de Catadores e Catadoras de Materiais Recicláveis do Eusébio – ACCEU

XXIII- Associação Alphaville

Parágrafo Primeiro - A Presidência do Conselho Consultivo da APA do Rio Pacoti será exercida pelo Titular da pasta da Secretaria do Meio Ambiente e Mudança do Clima – SEMA que administra as Unidades de Conservação Estaduais, através do (a) Orientador (a) e/ou Gestor (a) de Célula da APA do Rio Pacoti e, seu (a) suplente, que serão nomeados através de Portaria.

Art. 4º As atribuições dos membros, a organização e o funcionamento do Conselho Gestor da APA do Rio Pacoti, serão fixados em Regimento Interno a ser aprovado em reunião do Conselho Gestor.

Parágrafo Único - O Conselho Gestor Consultivo deverá elaborar e aprovar o seu Regimento Interno no prazo de até 90 (noventa) dias, contados a partir da data da publicação desta Portaria e, após aprovação do Regimento pelo Conselho, deverá ser publicado no Diário Oficial do Estado do Ceará – DOE.

Art. 5º Esta Portaria entra em vigor na data de sua publicação, revogadas as disposições em contrário, em especial a Portaria nº 180/2022.

SECRETARIA DO MEIO AMBIENTE E MUDANÇA DO CLIMA DO ESTADO DO CEARÁ, em Fortaleza, 02 de fevereiro de 2026.

Karyna Leal Ramos

SECRETÁRIA EXECUTIVA DE PLANEJAMENTO E GESTÃO INTERNA

Registre-se e publique-se.

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SEGUNDO TERMO ADITIVO AO CONTRATO Nº02/2024 – SEMA/WEBTRIP

PROCESSO Nº57001.000095/2026-16

CONTRATANTE: SECRETARIA DO MEIO AMBIENTE E MUDANÇA DO CLIMA – SEMA; CONTRATADA: **WEBTRIP AGENCIA DE VIAGENS E TURISMO EIRELI**; FUNDAMENTAÇÃO LEGAL: O Art. 105 da Lei Federal nº 14.133/2021 e suas alterações, bem como documentação probatória constante no processo administrativo nº 57001.000095/2026-16. OBJETO: O presente Termo Aditivo tem por objeto o **acréscimo de prazo de vigência ao Contrato nº02/2024**, conforme justificativas do gestor às fls. 02 do processo supraelencado. DOS PRAZOS DE VIGÊNCIA: Pelo presente Termo Aditivo, o prazo de vigência terá início a partir de 02 de março de 2026, vigorando até 01 de março de 2027. DA DOTAÇÃO ORÇAMENTÁRIA: Os créditos orçamentários e financeiros inerentes à execução do Contrato nº 02/2024 correrão por conta das Dotações Orçamentárias nº 57100001.18.122.421.20220.03.339 033.1.5009100000.0. RATIFICAÇÃO: Permanecem inalteradas e em pleno vigor todas as cláusulas e condições estabelecidas no instrumento inicial, desde que não contrariem, implícita ou explicitamente, as previstas neste Termo Aditivo. DATA DAS ASSINATURAS: 02 de fevereiro de 2026. ASSINATURAS: Vilma Maria Freire dos Anjos - Secretária do Meio Ambiente e Mudança do Clima – SEMA e Hugo Henrique Aurelio de Lima - WEBTRIP Agencia de Viagens e Turismo EIRELI. SECRETARIA DO MEIO AMBIENTE E MUDANÇA DO CLIMA - SEMA, em Fortaleza-CE, 02 de fevereiro de 2026.

Kamila Carvalho Calado
ASSESSORA JURÍDICA

Publique-se.

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SEGUNDO TERMO ADITIVO AO CONTRATO Nº04/2024 – SEMA/PRIME

PROCESSO Nº57001.000061/2026-21

CONTRATANTE: SECRETARIA DO MEIO AMBIENTE E MUDANÇA DO CLIMA – SEMA; CONTRATADA: **PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA**; FUNDAMENTAÇÃO LEGAL: O Art. 57, II da Lei Federal nº 8.666/1993 c/c o Art. 190 da Lei Federal nº 14.133/2021, bem como documentação probatória constante no processo administrativo nº 57001.000061/2026-21. OBJETO: O presente Termo Aditivo tem por objeto o **acréscimo de prazo de vigência ao Contrato nº04/2024**, conforme justificativa do gestor às fls. 03 do processo supraelencado. DOS PRAZOS DE VIGÊNCIA: Pelo presente Termo Aditivo, o prazo de vigência terá início a partir de 23 de março de 2026, vigorando até 22 de março de 2027. DA DOTAÇÃO ORÇAMENTÁRIA: Os créditos orçamentários e financeiros inerentes à execução do Contrato nº 04/2024 correrão por conta das Dotações Orçamentárias nº 5710 0001.18.541.335.21143.01.339030.1.7991200016.1; 57100001.18.541.335.21143.03.339030.1.7991200016.1; 57100001.18.541.335.21143.04.339030.1.7 991200016.1; 57100001.18.541.335.21143.05.339030.1.7991200016.1; 57100001.18.541.335.21143.07.339030.1.7991200016.1; 57100001.18.541.335.21143.08.339030.1.7991200016.1; 57100001.18.541.335.21143.09.339030.1.7991200016.1; 57100001.18.541.335.21143.10.339030.1.7991200016.1; 57100001.18.541.335.21143.11.339030.1.7991200016.1; 57100001.18.541.335.21143.12.339030.1.7991200016.1; 57100001.18.541.335.21143.13.339030.1.7991200016.1; 57100001.18.541.335.21143.14.339030.1.7991200016.1; 57100001.18.541.335.21143.15.339030.1.7991200016.1; 57100001.18.541.335.21143.16.339030.1.7991200016.1; 57100001.18.541.335.21143.17.339030.1.7991200016.1; 57100001.18.541.335.21143.18.339030.1.7991200016.1; 57100001.18.541.335.21143.19.339030.1.7991200016.1; 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