



EUROPEAN UNION

Erasmus+
Enriching lives, opening minds

2021-2027

**Erasmus+ Programme
Inter-institutional agreement
Key Action 1
Learning mobility for higher education students and staff**

**Between EU Member States and third countries associated to the Programme
and third countries not associated to the Programme**

The institutions¹ named below agree to cooperate for the exchange of students and/or staff in the context of the Erasmus+ programme. This agreement is valid for the Erasmus+ call years 2021-2027 in:

- KA131
- KA171

The institutions commit to sound and transparent management of funds allocated to them through Erasmus+ and to respect the quality requirements of the Programme, outlined in the Erasmus Charter for Higher Education² and in this agreement.

The institutions agree on exchanging their mobility-related data according to the principles of GDPR³ and in line with the technical standards of the European Student Card Initiative⁴, when this becomes available for international mobility involving third countries not associated to the Programme.

Sending institutions located in EU/EEA countries have to ensure compliance with the provisions of art. 46 GDPR for all participants' personal data exchanged in the context of their mobility with institutions from non-EU/EEA countries without an adequacy decision, on the condition that enforceable data subject rights and effective legal remedies for data subjects are available in the respective third country. The participants should be informed in a transparent manner about the level of protection of their personal data, if this is different from the one where the sending institution is located.

¹ Inter-institutional agreements can be bilateral or multilateral in the case of mobility consortia:

- Bilateral agreements are for cooperation between one higher education institution located in an EU Member State or third country associated to the Programme and another institution located in a third country not associated to the Programme
- Multilateral agreements are for cooperation between a mobility consortium of higher education institutions located in one single EU Member State or third country associated to the Programme and another institution located in a third country not associated to the Programme.

² https://ec.europa.eu/programmes/erasmus-plus/resources/documents/applicants/higher-education-charter_en

³ https://ec.europa.eu/info/law/law-topic/data-protection/reform/rules-business-and-organisations/principles-gdpr_en

⁴ https://ec.europa.eu/education/education-in-the-eu/european-student-card-initiative_en

1. Information about the higher education institutions

| Name of the institution (and department where relevant) | Erasmus code or city ⁵ | Contact details ⁶ (email, phone) | Websites |
|---|-----------------------------------|--|--|
| Università degli Studi di Perugia | I PERUGIA01 | <p>Academic Coordinator</p> <p>Department of Chemistry, Biology and biotechnology</p> <p>Prof. Silvana Piersanti</p> <p>e-mail: silvana.piersanti@unipg.it</p> <p>Administrative Coordinator:</p> <p>Sonia Trinari</p> <p>Head International Relations Office</p> <p>Università degli Studi di Perugia</p> <p>Piazza Università, 1 06123 Perugia – Italy</p> <p>e-mail: area.relint@unipg.it</p> | <p>University of Perugia http://www.unipg.it/</p> <p>International Relations Area: http://www.unipg.it/internazionale</p> <p>ECTS Catalogue: https://www.unipg.it/en/ects</p> <p>Academic Calendar: http://www.unipg.it/en/courses/academic-calendar</p> |

⁵ Higher education institutions (HEIs) from EU Member States or third countries associated to the Programme should indicate their Erasmus code; HEIs from third countries not associated to the Programme should mention the city where they are located.

⁶ Contact details to reach the senior officer in charge of this agreement and of its possible updates.

| | | | |
|---|---------------|---|--|
| | | <p>Tel. +39-075-5852106; +39-075-5852084</p> <p>Fax: +39-075-5852209</p> | |
| <p>Federal University of Amazonas Universidade Federal do Amazonas UFAM</p> | <p>MANAUS</p> | <p>Academic Coordinator</p> <p>Department of: Instituto de Ciências Biológicas, Departamento de Biologia.</p> <p>Avenida General Rodrigo Otávio, 3000, Laboratório de Zoologia</p> <p>Coroado CEP: 69077-000 - Manaus, AM - Brasil</p> <p>Prof. Thierry Ray Gasnier</p> <p>E – mail: trjgasnier@gmail.com</p> <p>Administrative Coordinator:</p> <p>Dr. Henrique dos Santos Pereira</p> <p>Special Advisor for International and Interinstitutional Relations</p> | <p>Universidade Federal do Amazonas: https://ufam.edu.br/</p> <p>Assessoria de Relações Internacionais e Interinstitucionais: https://arii.ufam.edu.br/</p> |

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|--|--|--|--|
| | | <p>Avenida General Rodrigo Otávio, 3000, Campus Universitário, Setor Norte, Reitoria, 1º andar - Coroado I 69080-005 Manaus, Amazonas, Brasil</p> <p>e-mail: mobilidadearii@ufam .edu.br /ariisecretaria@ufam .edu.br / arii@ufam.edu.br</p> <p>Tel1: +55 (92) 3305 1753</p> <p>Tel 2: +55 92 99142-6629</p> | |
|--|--|--|--|

2. Mobility numbers per academic year

The partners agree to update the mobility data, whenever possible, by no later than the end of January in the preceding academic year formally via an amendment of the inter-institutional agreement.

Number of student and staff mobility periods

| FROM [Erasmus code or city of the sending institution] | TO [Erasmus code or city of the receiving institution] | Subject area ISCED CODE ⁷ (optional) | Subject area NAME (optional) | Study cycle [short cycle, 1 st , 2 nd or 3 rd] (optional) | Number of mobility periods | | | |
|--|---|---|------------------------------------|---|---|---|--|---|
| | | | | | Student Mobility [Specify here total number of students] | Student Mobility [Specify here total number of months] | Staff Mobility [Specify here total number of staff] | Staff Mobility [Specify here total number of days] |
| I PERUGIA 01 | MANAUS | 0511 | biology and related areas | 1 st , 2 nd and 3 rd | 3 | 18 months (6 months each) | 3 | 180 days (60 days each) |
| MANAUS | I PERUGIA01 | 0511 | biology and related areas | 1 st , 2 nd and 3 rd | 3 | 18 months (6 months each) | 3 | 180 days (60 days each) |

Optional additional information

e.g. blended mobility, etc.

⁷ <https://circabc.europa.eu/sd/a/286ebac6-aa7c-4ada-a42b-ff2cf3a442bf/ISCED-F%202013%20-%20Detailed%20field%20descriptions.pdf>

3. Recommended language skills

The sending institution, following agreement with the receiving institution, is responsible for providing support to its nominated candidates so that they can have the recommended language skills⁸ at the start of the mobility period (see also section 5 “Preparation and Support”).

| Receiving institution [Erasmus code or city] | Subject area (Optional) | Language of instruction 1 | Language of instruction 2 | Recommended level | |
|---|----------------------------|---------------------------|--|--|---|
| | | | | Student Mobility [Minimum recommended level in at least one of the languages: B1] | Staff Mobility [Minimum recommended level in at least one of the languages for teaching: B2] |
| I PERUGIA01 | | Italian | English (for the courses held in English language) | A2 (Italian), B1 (English) | B1 (English) |
| MANAUS | | Portuguese | English (for the courses held in English language) | A2 (Portuguese) B1 (English) | B1 (English) |

For more details on the language of instruction recommendations, see the course catalogue of each institution. The links to the course catalogue are provided in the first section.

4. Partnership arrangements: fees and organisational support funds

In accordance with the Erasmus Charter for Higher Education, partners commit to charge no additional fees to students:

- In connection with the organisation or administration of their Erasmus+ mobility period. Any violation to this rule by the partners shall be brought to the attention of the National Agency and may lead to the termination of the participation in

⁸ For an easier and consistent understanding of language requirements, it is recommended to use the Common European Framework of Reference for Languages (CEFR): <http://europass.cedefop.europa.eu/en/resources/european-language-levels-cefr>

the project linked to this inter-institutional agreement, if no corrective measures are taken.

- For tuition, registration, examinations or access to laboratory and library facilities. Nevertheless, they may be charged small fees on the same basis as local students for costs such as insurance, student unions and the use of miscellaneous material.

This section is mandatory/applicable only for KA171. Repartition of the granted Organisational Support between the partners is strongly recommended, but not mandatory: Partners agree on the following use and repartition of organisational support funds including a list of objectives that both partners consider a priority:

| OS Use and Repartition | Priority Objectives |
|------------------------|---------------------|
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5. Outreach and Selection of participants: calendar, application procedure and requirements

- Partners commit to doing outreach to participants with fewer opportunities to encourage their participation in the Programme and, where needed, agree on a common strategy to meet indicative inclusion targets.
- Partners commit to running selection procedures for mobility activities that are fair, transparent and documented, ensuring equal opportunities to participants eligible for mobility. The calls for applications must be public and an appeal procedure must be in place. Under no circumstances, shall applicants and selected participants incur any costs during application and selection procedures.

- In the case of student mobility, partners will ensure that other elements beyond academic merit are taken into account to ensure participation of students with fewer opportunities. Selection criteria and procedures must be clearly communicated in the call for applications.

Applications/information on nominated students must reach the receiving institution by:

| Receiving institution [Erasmus code or city] | Term duration | Deadline ⁹ |
|---|--|--|
| I PERUGIA01 | Winter Term: from September to January Spring Term: from February to June | Winter Term Application deadline: June 30th Spring Term Application deadline: November 30th |
| MANAUS | 2022/1: from October to February 2022 The calendar for the 2023 calendar year has not yet been approved and released at Ufam. The annotation is for information, and mobility in flexible periods is possible. | 2022/1: July 2023 The calendar for the 2023 calendar year has not yet been approved and released at Ufam. The annotation is for information, and mobility in flexible periods is possible. |

The receiving institution will send its decision within 5 (five) weeks (no later than 5 weeks).

The partners commit to have a fair, transparent, coherent and documented application and selection procedure outlined in their respective websites and regularly updated, together with the contact details of the relevant department:

⁹ Please specify the deadline for each semester and, if necessary, adapt to a trimester system.

| Application procedure | | |
|--|---|---|
| Receiving Institution [Erasmus code or city] | Contact details (email, phone) | Website for information |
| I PERUGIA01 | servizio.incoming@unipg.it Tel. +39-075-5855173 Fax +39-075-5852352 area.relint@unipg.it Tel. +39-075-5852106 | https://www.unipg.it/en/ects |
| MANAUS | e-mail: mobilidadearii@ufam.edu.br ariisecretaria@ufam.edu.br arii@ufam.edu.br Tel. 1: +55 (92) 3305 1753 Tel 2: +55 92 99142-6629 | Universidade Federal do Amazonas: https://ufam.edu.br/ Assessoria de Relações Internacionais e Interinstitucionais: https://arii.ufam.edu.br/ |

| Selection criteria | | |
|---------------------------|---|---|
| Requirement | Details | Website for information (optional) |
| Academic requirements | Meet the requirements of Ufam Resolution No. 028/2015: For undergraduate students: Minimum 20% Maximum 90% of credits coefficient greater than or equal to 5 work plan approved by the course coordinator | Assessoria de Relações Internacionais e Interinstitucionais: https://arii.ufam.edu.br/ |

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| | | |
| CV | required | |
| Motivation letter | required | |
| Inclusion measures ¹⁰ | | |
| Other | Research project for Ms and PhD students | |

6. Preparation and support

The Higher Education Institution(s) in an EU Member State or associated third country commit(s) to:

- Ensure that students are aware of their rights and obligations as defined in the [Erasmus+ Student Charter](#)¹¹.
- Arrange travels or provide a pre-financing of the grant to **reduce the costs that participants need to cover upfront**, to the extent possible.

All involved Higher Education Institutions commit to the following preparation and support measures. Information and assistance can be provided by the contact points and information sources in the table below:

- The receiving institution will guide incoming mobile participants in finding **accommodation**, according to the requirements of the Erasmus Charter for Higher Education. It is considered best practice to use the individual grant to pay for the deposit of dormitories.
- Ensure that outgoing mobile participants are well prepared for their activities abroad, including blended mobility, by undertaking activities to achieve the necessary level of **linguistic proficiency** and develop their **intercultural competences**.
- Provide assistance related to obtaining **visas**, when required, for incoming and outgoing mobile participants, according to

¹⁰ You may find the implementation guidelines of the **Erasmus+ and European Solidarity Corps Inclusion and Diversity Strategy** here:

https://ec.europa.eu/programmes/erasmus-plus/resources/implementation-guidelines-erasmus-and-european-solidarity-corps-inclusion-and-diversity_en

¹¹ The Erasmus+ Student Charter is available here: https://ec.europa.eu/programmes/erasmus-plus/resources/documents/applicants/student-charter_en

the requirements of the Erasmus Charter for Higher Education and, if needed, use project funds in the most inclusive way to cover related costs partially or in full.

- Provide assistance related to obtaining **insurance**, when required, for incoming and outgoing mobile participants, according to the requirements of the Erasmus Charter for Higher Education and use project funds in the most inclusive way to cover related costs partially or in full. The receiving institution will inform mobile participants of cases in which insurance cover is not automatically provided.
- The receiving institution will inform about the existence of relevant infrastructure and provide support to incoming **participants with fewer opportunities**.
- Provide **appropriate mentoring and support arrangements** for mobile participants, including for those pursuing blended mobility, as well as **integrate incoming mobile participants** into the wider student community and in the Institution's everyday life.
- Provide participants with their **grant as soon as possible upon arrival**, including if necessary a first payment using cash, check or similar to avoid delays linked to opening a bank account.
- The institutions commit to encourage participants to act as **ambassadors of the Erasmus+ Programme** and share their mobility experience, e.g. by providing information about the existence of Erasmus+ alumni networks, inviting former participants in promotion activities, etc.

Università degli Studi di Perugia

| Preparatory & Support Measures | Institution [Erasmus code or city] | Contact details (email, phone) | Website for information & arrangements |
|--------------------------------|---------------------------------------|--|---|
| Accommodation | I PERUGIA01 | servizio.incoming@unipg.it Tel. +39-075-5855173, Fax +39-075-5852352 area.relint@unipg.it Tel.+39-075-5852106 | https://www.unipg.it/en/ects https://www.unipg.it/en/international-students/general-information/accommodation https://www.unipg.it/en/international-students/incoming-exchange-students/practical-information-for-incoming-students |

| | | | |
|--|-------------|--|--|
| Language Support | I PERUGIA01 | servizio.incoming@unipg.it Tel. +39-075-5855173, Fax +39-075-5852352 area.relint@unipg.it Tel.+39-075-5852106 | https://www.unipg.it/en/international-students/general-information/language-courses https://cla.unipg.it/en/erasmus |
| Visa | I PERUGIA01 | servizio.incoming@unipg.it Tel. +39-075-5855173, Fax +39-075-5852352 area.relint@unipg.it Tel.+39-075-5852106 | Non EU Students need to apply online at https://www.universitaly.it/index.php/registration specifying that they are applying for an Erasmus+ study mobility period at Università degli Studi di Perugia. They will also be required to upload some compulsory documents, such as a valid passport, Transcript of Records and Learning Agreement approved. |
| Insurance | I PERUGIA01 | | |
| Inclusion of participants with fewer opportunities | I PERUGIA01 | servizio.incoming@unipg.it Tel. +39-075-5855173, Fax +39-075-5852352 area.relint@unipg.it Tel.+39-075-5852106 | <p><u>Available infrastructures for people with:</u></p> <ul style="list-style-type: none"> - Reduced mobility - Hearing impairments - Visual impairments - Specific language disorders <p><u>Description of infrastructures:</u></p> <ul style="list-style-type: none"> - Specific software - Text-to-speech - Apple, Samsung and Microsoft tablets - Livescribe "Echo Pen" - InL@b - Inclusive technologies laboratory <p>https://www.unipg.it/en/international-students/general-information/facilities-for-special-needs-students</p> |

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|--------------------|-------------|--|--|
| | | | https://www.unipg.it/servizi/counseling-inl-b-laboratorio-di-tecnologie-inclusive |
| Mentoring | I PERUGIA01 | servizio.incoming@unipg.it Tel. +39-075-5855173, Fax +39-075-5852352 area.relint@unipg.it Tel.+39-075-5852106 | Departmental Erasmus Coordinators https://www.unipg.it/files/pagine/940/delegati_erasmus.pdf Buddy Programme https://www.unipg.it/en/international-students/incoming-exchange-students Academic Guidance https://www.unipg.it/en/courses/arrangements-for-academic-guidance |
| Grant payments | I PERUGIA01 | area.relint@unipg.it Tel.+39-075-5852106 | |
| Alumni information | I PERUGIA01 | | https://www.unipg.it/en/international-students/general-information/student-associations |

Universidade Federal do Amazonas

| Preparatory & Support Measures | Institution [Erasmus code or city] | Contact details (email, phone) | Website for information & arrangements |
|--|---------------------------------------|---|---|
| Accommodation | | Ufam does not offer accommodation to mobility students. | Ufam does not offer accommodation to mobility students. |
| Language Support | | coordgeralcel@ufam.edu.br | https://ufam.edu.br/ |
| Visa | | Ufam does not offer visa issuance advice. The issuance of the visa is the student's responsibility after receiving the Letter of Acceptance by the student. | |
| Insurance | | Ufam does not offer advice on contracting insurance. The contracting of insurance with funeral repatriation is mandatory and the student is entirely responsible. | |
| Inclusion of participants with fewer opportunities | | Ufam does not offer specific requirements for this demand in the case of student mobility. | |
| Mentoring | | - | - |
| Grant payments | | - | - |
| Alumni information | | ARII establishes communication between alumni and regular | |

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| | | students for adaptation during academic mobility. | |
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7. Recognition

Institutions commit to:

- Ensure recognition for activities satisfactorily completed.

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|--------------|--|
| I PERUGIA 01 | ECTS (European Credit Transfer and Accumulation System) |
| MANAUS | Registration in the School Transcript, academic mobility statement signed and stamped by the course coordinator and ARII |

- Ensure that student and staff mobility for education or training purposes is based on a learning agreement for students and a mobility agreement for staff validated in advance between the sending and receiving institutions or non-academic organisations and the mobile participants.
- Accept all activities indicated in the learning agreement, or according to the learning outcomes of the modules completed abroad, as automatically counting towards the degree, provided these have been satisfactorily completed by the mobile student.
- Partners commit to taking measures to ensure recognition of student and staff mobility upon their return, including:
 - o Providing incoming mobile students and their sending institutions with free-of-charge transcripts. The documents must be in English or in the language of the sending institution and containing a full, accurate and timely record of the achievements at the end of the mobility period.
 - o A Transcript of Records will be issued by the receiving institution no later than 5 weeks after the assessment period has finished at the receiving HEI. Providing students on traineeships and staff with a certificate for the activities completed. It is recommended to issue a certificate towards the end of the mobility period.

8. Grading systems of the institutions

It is recommended that receiving institutions provide the statistical distribution of grades or make the information available through [EGRACONS](#) according to the descriptions in the [ECTS users' guide](#)¹². The table will facilitate the interpretation of each grade awarded to students and will facilitate the credit transfer by the sending institution.

| Institution [Erasmus code or city] | EGRACONS [If applicable] | Website for information |
|---------------------------------------|-----------------------------|---|
| I PERUGIA01 | | https://www.unipg.it/en/courses/ects-credit |
| MANAUS | | Grading system: 0 to 10 Approval grade: 5 |

9. Any other information regarding the terms of the agreement (optional)

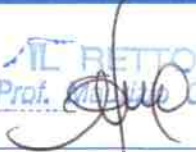



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10. Termination of the agreement

Should either party wish to modify or terminate the Inter-institutional Agreement at any time, this must be communicated in writing and with at least one academic year's notice. This means that a unilateral decision to discontinue the exchanges notified to the other party by 1 September 20XX will only take effect as of 1 September 20XX+1. Any initiative already in progress at the moment of termination of the Inter-institutional Agreement shall be continued under the same conditions. Neither the European Commission nor the National Agencies can be held responsible in case of a conflict.

¹² The ECTS user's guide is available here: https://ec.europa.eu/education/resources-and-tools/document-library/ects-users-guide_en

SIGNATURES OF THE INSTITUTIONS (legal representatives)

| Institution [Erasmus code or name and city] | Name, function | Date | Signature ¹³ |
|--|--|---------------|---|
| I PERUGIA01 | The Rector Prof. Maurizio OLIVIERO | 27 GIU. 2022 |    |
| MANAUS | The Rector Prof. Dr. Sylvio Mário Puga Ferreira | 11/julho/2022 |  |

¹³ Scanned copies of signatures or digital signatures may be accepted depending on the national legislation



EXTRATO DE TERMO ADITIVO

Termo de Alteração de Valor - Concedente: CAPES CNPJ: 00.889.834/0001-08 - Objetivo: Alterar Valor - Signatários - pela CAPES: GENOSEINIA MARIA DA SILVA MARTINS - DIRETORA DE PROGRAMAS E BOLSAS NO PAIS e pelo beneficiário (a).

| Beneficiário | CPF | Processo | Programa | Valor R\$ | Assinatura |
|-----------------------------------|----------------|----------------------|----------------|-------------------------------|------------|
| PAULO SANTOS SILVA | 219.XXX.XXX-53 | 88881.652020/2021-01 | PROAP 480/2021 | DE: 7.096,00 PARA: 0,00 | 14/07/2022 |
| ELLANY GURGEL COSME DO NASCIMENTO | 968.XXX.XXX-00 | 88881.593081/2020-01 | PROAP 941/2020 | DE: 53.961,00 PARA: 29.799,00 | 15/07/2022 |

DIRETORIA DE RELAÇÕES INTERNACIONAIS

EXTRATO DE TERMO ADITIVO

Termo de Alteração de Valor - Concedente: CAPES CNPJ: 00.889.834/0001-08 - Objetivo: Alterar Valor - Signatários - pela CAPES: LIVIA PELLI PALUMBO - DIRETORA DE RELACOES INTERNACIONAIS e pelo beneficiário (a).

| Beneficiário | CPF | Processo | Programa | Valor R\$ | Assinatura |
|-----------------------|----------------|----------------------|-----------------------|---------------------------------|------------|
| RICHARDSON NAVES LEAO | 999.XXX.XXX-15 | 88881.155698/2017-01 | CAPES-STINT 1312/2018 | DE: 150.000,00 PARA: 100.000,00 | 15/07/2022 |

FUNDAÇÃO UNIVERSIDADE DO AMAZONAS

EXTRATO DE CONTRATO Nº 22/2022 - UASG 154039 - FUAM

Nº Processo: 23105.019975/2022-52.
Pregão Nº 252/2022. Contratante: FUNDACAO UNIVERSIDADE DO AMAZONAS.
Contratado: 12.399.064/0001-96 - CONSERVE SERVICE - LIMPEZA E TRANSPORTE EIRELI.
Objeto: Contratação de serviço especializado em instalação e desinstalação em aparelhos de ar condicionado tipo split no instituto de saúde e biotecnologia da universidade federal do amazonas no município de coari/am.
Fundamento Legal: LEI 10.520 / 2002 - Artigo: 1. Vigência: 18/07/2022 a 18/07/2023. Valor Total: R\$ 79.998,80. Data de Assinatura: 18/07/2022.

(COMPRASNET 4.0 - 18/07/2022).

EXTRATO DE ACORDO DE COOPERAÇÃO TÉCNICA

Espécie: Extrato Do Acordo De Cooperação Técnica celebrado entre a FUNDAÇÃO UNIVERSIDADE DO AMAZONAS, CNPJ nº 04.378.626/0001-97, e o MUNICÍPIO DE NHAMUNDÁ/AM. Objetivo: colaboração entre os Partícipes na área de educação, especificamente, no que se refere ao Decatlo Acadêmico, do Departamento de Políticas Afirmativas/PROEXT/UFAM para o desenvolvimento do projeto Pé de Vento. Vigência: 5 anos, contados a partir da assinatura. Data da assinatura: 24/06/2022. Assinado por: Sylvio Mário Puga Ferreira, Presidente do Conselho Diretor da Fundação Universidade do Amazonas e Raimunda Marina Brito Pandolfo, Prefeita de Nhamundá.

EXTRATO DE ACORDO DE COOPERAÇÃO TÉCNICA

Espécie: Extrato Do Acordo De Cooperação Técnica celebrado entre a FUNDAÇÃO UNIVERSIDADE DO AMAZONAS, CNPJ nº 04.378.626/0001-97, e a UNIVERSITÀ DEGLI STUDI DI PERUGIA. Objetivo: cooperação para a mobilidade acadêmica de discentes, docentes e técnicos no âmbito do Programa ERAMUS+. Vigência: 5 anos, contados a partir da publicação. Data da assinatura: 11/07/2022. Assinado por: Sylvio Mário Puga Ferreira, Presidente do Conselho Diretor da Fundação Universidade do Amazonas e Maurício Oliviero, Reitor da Università degli Studi di Perugia.

EXTRATO DE PROTOCOLO DE INTENÇÕES

Espécie: Extrato do Protocolo De Intenções celebrado entre a FUNDAÇÃO UNIVERSIDADE DO AMAZONAS, CNPJ nº 04.378.626/0001-97, e a UNIVERSIDAD DE SEVILLA. Objetivo: estimular e realizar programas de cooperação técnico-científicas e culturais. Vigência: 5 anos, contados a partir da assinatura. Data da assinatura: 14/07/2022. Assinado por: Sylvio Mário Puga Ferreira, Presidente do Conselho Diretor da Fundação Universidade do Amazonas e Miguel Ángel Castro Arroyo, Reitor da Universidad de Sevilla.

EXTRATO DE APOSTILAMENTO Nº 9/2022 - UASG 154039 - FUAM

Número do Contrato: 23/2019.
Nº Processo: 23105..08893/3/20-19.
Contratante: FUNDACAO UNIVERSIDADE DO AMAZONAS. Contratado: 15.150.504/0001-65 - LDS SERVICOS DE LIMPEZA LTDA. Objeto: O presidente do conselho diretor da fundação universidade do amazonas e reitor da universidade federal do amazonas, considerando o constante no processo nº 23105.021294/2020-92, a previsão na cláusula sexta do contrato nº 23/2019, que tem por objeto contratação de empresa especializada na prestação de serviços de apoio técnico, de almoxarife, auxiliar de almoxarifado, agente de portaria, artífice, condutor de veículos categoria "d", condutor de veículos categoria "b", jardineiro/roçador/podador, copeiro, lavador de veículos, carregador/ajudante de carga e descarga e operador de som, de natureza contínua, com dedicação exclusiva de mão de obra, para atendimento a demanda da fundação universidade do amazonas, no município de manaus/am, com disponibilização de mão de obra em regime de dedicação exclusiva, firmado entre a fundação universidade do amazonas e a empresa lds serviços de limpeza ltda., bem como o parecer técnico econômico (doc. Sei nº 1075613), resolve apostilar a referida avença, com fundamento nas disposições do parágrafo 8º, do artigo 65, da lei nº 8.666/1993, ao fito de permitir, a partir da data retroativa a 01 de maio de 2021, a variação do valor contratual e propiciar o reajuste do valor mensal para r\$ 182.564,58 (cento oitenta e dois mil, quinhentos e sessenta e quatro reais e cinquenta e oito centavos), passando deste modo ao valor global de r\$ 2.190.774,92 (dois milhões, cento e noventa mil, setecentos e setenta e quatro reais e noventa e dois centavos), devido à convenção coletiva do trabalho cct seac - am x seace - am 2021.. Vigência: 01/10/2019 a 30/09/2022. Valor Total Atualizado do Contrato: R\$ 2.122.232,40. Data de Assinatura: 15/07/2022.

(COMPRASNET 4.0 - 15/07/2022).

EXTRATO DE APOSTILAMENTO Nº 8/2022 - UASG 154039 - FUAM

Número do Contrato: 23/2019.
Nº Processo: 23105..08893/3/20-19.
Contratante: FUNDACAO UNIVERSIDADE DO AMAZONAS. Contratado: 15.150.504/0001-65 - LDS SERVICOS DE LIMPEZA LTDA. Objeto: O presidente do conselho diretor da fundação universidade do amazonas e reitor da universidade federal do amazonas, considerando o constante no processo nº 23105.021294/2020-92, a previsão na cláusula sexta do contrato nº 23/2019, que tem por objeto contratação de empresa especializada na prestação de serviços de apoio técnico, de almoxarife, auxiliar de almoxarifado, agente de portaria, artífice, condutor de veículos categoria "d", condutor de veículos categoria "b", jardineiro/roçador/podador, copeiro, lavador de veículos, carregador/ajudante de carga e descarga e operador de som, de natureza contínua, com dedicação exclusiva de mão de obra, para atendimento a demanda da fundação universidade do amazonas, no município de manaus/am, com disponibilização de mão de obra em regime de dedicação exclusiva, firmado entre a fundação universidade do amazonas e a empresa lds serviços de limpeza ltda., bem como o parecer técnico econômico (doc. Sei nº 1075613), resolve apostilar a referida avença, com fundamento nas disposições do parágrafo 8º, do artigo 65, da lei nº 8.666/1993, ao fito de permitir, a partir da data retroativa a 01 de fevereiro de 2021, a variação do valor contratual e propiciar o reajuste do valor mensal para r\$ 179.988,62 (cento e setenta e nove mil,

novecentos e oitenta e oito reais e sessenta e dois centavos), passando deste modo ao valor global de r\$ 2.159.863,49 (dois milhões, cento e cinquenta e nove mil, oitocentos e sessenta e três reais e quarenta e nove centavos), devido à convenção coletiva do trabalho cct seac - am x seace - am 2021.. Vigência: 01/10/2019 a 30/09/2022. Valor Total Atualizado do Contrato: R\$ 2.122.232,40. Data de Assinatura: 15/07/2022.

(COMPRASNET 4.0 - 15/07/2022).

EXTRATO DE APOSTILAMENTO Nº 7/2022 - UASG 154039 - FUAM

Número do Contrato: 23/2019.
Nº Processo: 23105..08893/3/20-19.
Contratante: FUNDACAO UNIVERSIDADE DO AMAZONAS. Contratado: 15.150.504/0001-65 - LDS SERVICOS DE LIMPEZA LTDA. Objeto: O presidente do conselho diretor da fundação universidade do amazonas e reitor da universidade federal do amazonas, considerando o constante no processo nº 23105.021294/2020-92, a previsão na cláusula sexta do contrato nº 23/2019, que tem por objeto contratação de empresa especializada na prestação de serviços de apoio técnico, de almoxarife, auxiliar de almoxarifado, agente de portaria, artífice, condutor de veículos categoria "d", condutor de veículos categoria "b", jardineiro/roçador/podador, copeiro, lavador de veículos, carregador/ajudante de carga e descarga e operador de som, de natureza contínua, com dedicação exclusiva de mão de obra, para atendimento a demanda da fundação universidade do amazonas, no município de manaus/am, com disponibilização de mão de obra em regime de dedicação exclusiva, firmado entre a fundação universidade do amazonas e a empresa lds serviços de limpeza ltda., bem como o parecer técnico econômico (doc. Sei nº 1075613), resolve revogar a apostila nº 06/2021 (doc sei nº 0682541) bem como apostilar a referida avença, com fundamento nas disposições do parágrafo 8º, do artigo 65, da lei nº 8.666/1993, ao fito de permitir, a partir da data retroativa a 01 de janeiro de 2021, a variação do valor contratual e propiciar o reajuste do valor mensal para r\$ 176.945,04 (cento e setenta e seis mil, novecentos e quarenta e cinco reais e quatro centavos), passando deste modo ao valor global de r\$ 2.123.340,47 (dois milhões, cento e vinte e três mil, trezentos e quarenta reais e quarenta e sete centavos), devido à convenção coletiva do trabalho cct seac - am x seace - am 2021.. Vigência: 01/10/2019 a 30/09/2022. Valor Total Atualizado do Contrato: R\$ 2.123.341,38. Data de Assinatura: 15/07/2022.

(COMPRASNET 4.0 - 15/07/2022).

EXTRATO DE APOSTILAMENTO Nº 7/2022 - UASG 154039 - FUAM

Número do Contrato: 23/2019.
Nº Processo: 23105..08893/3/20-19.
Contratante: FUNDACAO UNIVERSIDADE DO AMAZONAS. Contratado: 15.150.504/0001-65 - LDS SERVICOS DE LIMPEZA LTDA. Objeto: O presidente do conselho diretor da fundação universidade do amazonas e reitor da universidade federal do amazonas, considerando o constante no processo nº 23105.021294/2020-92, a previsão na cláusula sexta do contrato nº 23/2019, que tem por objeto contratação de empresa especializada na prestação de serviços de apoio técnico, de almoxarife, auxiliar de almoxarifado, agente de portaria, artífice, condutor de veículos categoria "d", condutor de veículos categoria "b", jardineiro/roçador/podador, copeiro, lavador de veículos, carregador/ajudante de carga e descarga e operador de som, de natureza contínua, com dedicação exclusiva de mão de obra, para atendimento a demanda da fundação universidade do amazonas, no município de manaus/am, com disponibilização de mão de obra em regime de dedicação exclusiva, firmado entre a fundação universidade do amazonas e a empresa lds serviços de limpeza ltda., bem como o parecer técnico econômico (doc. Sei nº 1075613), resolve revogar a apostila nº 06/2021 (doc sei nº 0682541) bem como apostilar a referida avença, com fundamento nas disposições do parágrafo 8º, do artigo 65, da lei nº 8.666/1993, ao fito de permitir, a partir da data retroativa a 01 de janeiro de 2021, a variação do valor contratual e propiciar o reajuste do valor mensal para r\$ 176.945,04 (cento e setenta e seis mil, novecentos e quarenta e cinco reais e quatro centavos), passando deste modo ao valor global de r\$ 2.123.340,47 (dois milhões, cento e vinte e três mil, trezentos e quarenta reais e quarenta e sete centavos), devido à convenção coletiva do trabalho cct seac - am x seace - am 2021.. Vigência: 01/10/2019 a 30/09/2022. Valor Total Atualizado do Contrato: R\$ 2.123.341,38. Data de Assinatura: 15/07/2022.

(COMPRASNET 4.0 - 15/07/2022).

PRÓ-REITORIA DE GESTÃO DE PESSOAS

EXTRATOS DE CONTRATOS

Espécie: Contrato de Locação de Serviços n.º100/2022-S. Locatária: Universidade Federal do Amazonas. Locador: CAROLINE MENDONÇA ARAUJO PAIXAO. Objeto: Prestação de Serviços na condição de Professor Substituto. Objeto do Edital nº 002/2022, homologado por meio da Portaria GR nº 474 de 16/03/2022, publicada no DOU em 17/03/2022. Vigência: de 18/07/2022 a 20/01/2023. Dotação Orçamentária: V20TPG0109N. Elemento de Despesa: 108475. A retribuição mensal equivalente à remuneração que é paga ao titular do cargo de Auxiliar com Especialização, Nível 1, em Regime de 40 (quarenta) horas. Data da Assinatura: 18/07/2022. Assinado por Maria Vanusa do Socorro de Souza Firmo - Locatária e - Locador CAROLINE MENDONÇA ARAUJO PAIXAO.

Espécie: Contrato de Locação de Serviços n.º 101/2022-S. Locatária: Universidade Federal do Amazonas. Locador: JESSE ALVES DAS CHAGAS. Objeto: Prestação de Serviços na condição de Professor Substituto. Objeto do Edital nº 010/2022, homologado por meio da Portaria GR nº 1249 de 29/06/2022, publicada no DOU em 30/06/2022. Vigência: de 18/07/2022 a 20/01/2023. Dotação Orçamentária: V20TPG0109N. Elemento de Despesa: 108475. A retribuição mensal equivalente à remuneração que é paga ao titular do cargo de Auxiliar com Especialização, Nível 1, em Regime de 40 (quarenta) horas. Data da Assinatura: 18/07/2022. Assinado por Maria Vanusa do Socorro de Souza Firmo - Locatária e - Locador JESSE ALVES DAS CHAGAS.

Espécie: Contrato de Locação de Serviços n.º 102/2022-S. Locatária: Universidade Federal do Amazonas. Locador: FABRINI THAIS VALÉRIO DE SOUZA. Objeto: Prestação de Serviços na condição de Professor Substituto. Objeto do Edital nº 010/2022, homologado por meio da Portaria GR nº 1242 de 28/06/2022, publicada no DOU em 29/06/2022.

