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ANO XXII

Nº 4054

Publicação Diária

Quarta-feira, 29 de abril de 2020

JORNAL DO EXECUTIVO ATOS LEGISLATIVOS

DECRETOS

DECRETO Nº 514 DE 28 DE ABRIL DE 2020

SÚMULA: *Altera o caput do Art. 8º e o Anexo I do Decreto nº 505, de 24 de abril de 2020.*

O PREFEITO DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no exercício de suas atribuições legais,

DECRETA:

Art. 1º. O caput do art. 8º do Decreto nº 505, de 24 de abril de 2020, passa a vigorar com a seguinte redação:

“Art. 8º. *Poderá ser concedido, mediante requerimento ao titular do Órgão, teletrabalho e/ou medidas alternativas de trabalho, e na impossibilidade o afastamento, aos servidores:*

I – com sessenta anos ou mais e com doenças crônicas (hipertensão, diabetes, doenças cardíacas, doenças autoimunes, pessoas em tratamento com imunossuppressores, asma, bronquite, DPOC);

II – imunossuprimidos;

III – gestantes e lactantes.”

Art. 2º. Fica, o Anexo I do Decreto nº 505, de 24 de abril de 2020, substituído pelo Anexo Único do presente Decreto.

Art. 3º. Este Decreto entra em vigor na data da sua publicação, revogadas as disposições em contrário.

Londrina, 28 de abril de 2020. Marcelo Belinati Martins, Prefeito do Município, Juarez Paulo Tridapalli, Secretário(a) Municipal de Governo, Adriana Martello Valero, Secretário(a) Municipal de Recursos Humanos, Carlos Felipe Marcondes Machado, Diretor(a) Superintendente da Autarquia Municipal de Saúde

ANEXO ÚNICO

AUTODECLARAÇÃO DE SERVIDOR – GRUPO DE RISCO

AUTODECLARAÇÃO DE SERVIDOR – art. 8º

Eu _____, portador do RG nº _____, CPF nº _____, Matrícula nº _____, ocupante do Cargo de _____, Lotado na(o) _____, declaro para os devidos fins específicos do disposto no caput do art. 8º do Decreto Municipal nº 505 de 24 de Abril de 2020, que estou enquadrado naquele rol, em razão de _____.

Declaro ainda que não exerço qualquer outra atividade, remunerada ou não, ainda que de forma eventual, que me exponha ao risco de contágio pela infecção decorrente de Coronavírus.

Declaro, por derradeiro, que estou ciente de que a prestação de informação falsa me sujeitará às sanções penais e administrativas previstas em lei e que apresentarei laudo médico no prazo de 60 dias a contar da data do presente, que comprove a condição supra indicada.

Londrina, de _____ de 2020.

Assinatura do Servidor

DECRETO Nº 519 DE 29 DE ABRIL DE 2020

SÚMULA: *Prorroga a suspensão das atividades escolares no Município de Londrina.*

O PREFEITO DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no exercício de suas atribuições legais,

CONSIDERANDO a pandemia decorrente do SARS-CoV-2 (coronavírus), causador da infecção humana COVID-19;

CONSIDERANDO a necessidade de adoção das medidas de prevenção, combate e contenção da referida pandemia;

CONSIDERANDO o disposto no art. 8º do Decreto Estadual nº 4.230, de 16 de março de 2020, com suas alterações;

DECRETA:

Art. 1º. Fica prorrogada, até 31 de maio de 2020, a suspensão das atividades nas unidades escolares públicas e privadas, inclusive nas entidades conveniadas com o Município de Londrina.

Art. 2º. Este decreto entra em vigor na data de sua publicação, revogadas as disposições em contrário.

Londrina, 29 de abril de 2020. Marcelo Belinati Martins, Prefeito do Município, Juarez Paulo Tridapalli, Secretário(a) Municipal de Governo, Carlos Felipe Marcondes Machado, Diretor(a) Superintendente da Autarquia Municipal de Saúde, Maria Tereza Paschoal de Moraes, Secretário(a) Municipal de Educação

ATAS

ATA DE CREDENCIAMENTO DE CONVÊNIO

CHAMAMENTO PÚBLICO CH/SMRH-1/2019 – PROCESSO SEI Nº 19.009.113256/2019-42

ATA DA 8ª REUNIÃO DO CHAMAMENTO PÚBLICO Nº 1/2019 (RECURSO)

Reuniram-se, por meio de encontro virtualmente agendado, no dia 07/04/2020 às 14 (catorze) horas, as servidoras Ana Karla Jacoby Aguiar Valim, matrícula funcional nº 15.167-0, Carina Aparecida de Souza, matrícula funcional nº 15.810-0 e Lusía Adriana de Aguiar Silva, matrícula funcional nº 14.888-1, designadas pela Portaria nº 2494, de 14 de novembro de 2019, para compor a Comissão Responsável pela análise e julgamento das propostas que serão apresentadas visando o credenciamento de Instituições Financeiras que poderão operar com concessão de empréstimos consignados em Folha de Pagamento aos servidores públicos municipais ativos, aposentados e pensionistas da Administração Direta, Autárquica e Fundacional do Poder Executivo do Município de Londrina, conforme Edital Chamamento Público nº SMRH-1/2019, para análise dos documentos encaminhados pelas Instituições Financeiras que protocolarem solicitação de credenciamento. O objeto do referido Chamamento Público é o credenciamento de Instituições Financeiras interessadas em conceder empréstimo pessoal e/ou refinanciamento de empréstimos aos servidores ativos, aposentados e pensionistas da Administração Direta, Autárquica e Fundacional do Poder Executivo do Município de Londrina, com consignação em folha de pagamento, e credenciamento de Instituições de Pagamento autorizadas a funcionar pelo Banco Central do Brasil interessadas em realizar a concessão de serviços de cartões de pagamento na modalidade débito. Recebemos, TEMPESTIVAMENTE, em grau de RECURSO, através de e-mail da Diretoria de Administração de Pessoal, rh.pessoal@londrina.pr.gov.br, complementação de documentos para credenciamento das seguintes Instituições Financeiras: Banco Pan S/A, recebido em 31/03/2020, SENFF S.A. Crédito, Financiamento e Investimento, recebido em 01/04/2020 e Caixa Econômica Federal, recebido em 01/04/2020. Após análise dos arquivos recebidos, constatamos que: referente ao item Banco Pan S/A, de acordo com o disposto no item 5. Da Documentação para Habilitação, e no item 6. Das Propostas e no 7. Do Recebimento, análise e julgamento: recebemos, um arquivo em formato xlsx (Planilha Excel) e e-mail explicativo que passa a integrar o processo, sendo verificado em relação ao Item 7.4.3 Anexo II – Formulário das Propostas para Simulação de Empréstimo com amortização entre 01 até 120 meses, foi apresentada planilha com proposta para simulação de empréstimo com amortização em 96 meses, os cálculos foram conferidos conforme dados apresentados pela Instituição no referido documento, sendo que ao realizar os cálculos com os dados fornecidos a Comissão identificou divergência no valor da parcela, uma vez que com uma taxa de juros de 1,91% (um vírgula noventa e um por cento) um valor total financiado (Valor do financiamento de R\$ 10.000,00 + IOF) de R\$ 10.311,17 (dez mil, trezentos e onze reais e dezessete centavos), em prazo de 96 meses e uma carência de 4 (quatro) dias, conforme dados apresentados pela proponente, o valor da parcela seria de R\$ 235,19 (duzentos e trinta e cinco reais e dezenove centavos), permanecendo o resultado do cálculo entre o valor financiado/simulado para empréstimos, a quantidade de meses e a taxa efetiva total de juros mensais, divergente aos valores indicados por parcela, em desacordo com o Edital de Chamamento Público nº 1/2019, estando assim, inabilitada a firmar Termo de Credenciamento com este Município, face ao apresentado, a comissão designada, através da Portaria nº 2494, de 14 de novembro de 2019, decidiu, com base no previsto no Edital de Chamamento Público nº 1/2019, INDEFERIR a solicitação de habilitação da Instituição Financeira. Referente ao item SENFF S.A. Crédito, Financiamento e Investimento, de acordo com o disposto no item 5. Da Documentação para Habilitação e no item 6. Das Propostas e 7. Do Recebimento, análise e julgamento: recebemos, em formato PDF, três arquivos de documentos, totalizando 04 (quatro) folhas e e-mail que passa a integrar o processo, sendo verificado que quanto ao Item 5.2.3 ato Constitutivo, Estatuto ou Contrato Social em vigor, devidamente registrado, bem como da ata de eleição e do termo de investidura dos representantes legais da pessoa jurídica, apresentou procuração válida; no item 5.2.5 – Prova de regularidade de situação – CRF, perante o Fundo de Garantia por Tempo de Serviço/FGTS, conforme Lei nº 8.036/1990, apresentou Certidão vigente; quanto ao Item 7.4.3 Anexo II – Formulário das Propostas para Simulação de Empréstimo com amortização entre 01 até 120 meses, foi apresentada proposta para simulação de empréstimo com amortização em 72 meses, os cálculos foram conferidos conforme dados apresentados pela Instituição no referido documento, sendo que ao realizar os cálculos com os dados fornecidos, a Comissão identificou divergência no valor da parcela, a exemplificar com uma taxa efetiva de 1,99% (um vírgula noventa e nove por cento) um valor total financiado de R\$ 10.306,26 (dez mil trezentos e seis reais e vinte e seis centavos) em prazo de 72 meses, sem dias de carência, conforme dados apresentados pela proponente, o valor da parcela seria de R\$ 270,58 (duzentos e setenta reais e cinquenta e oito centavos), sendo que o valor da prestação apresentado pela proponente de R\$ 306,26 (trezentos e seis reais e vinte e seis centavos) resulta em uma taxa de juros de 2,46% (dois vírgula quarenta e seis por cento), permanecendo o resultado do cálculo entre o valor financiado/simulado para empréstimos, a quantidade de meses e a taxa efetiva total de juros mensais, divergente aos valores indicados por parcela, em desacordo com o Edital de Chamamento Público nº 1/2019, estando assim, inabilitada a firmar Termo de Credenciamento com este Município, face ao apresentado, a comissão designada, através da Portaria nº 2494, de 14 de novembro de 2019, decidiu, com base no previsto no Edital de Chamamento Público nº 1/2019, INDEFERIR a solicitação de habilitação da Instituição Financeira. A reunião foi suspensa às 15:50 (quinze horas cinquenta minutos), sendo retomada às 16:30 (dezesseis horas e trinta minutos) do dia 08/04/2020. Por fim, quanto ao Item Caixa Econômica Federal, e análise dos documentos, de acordo com o disposto no item 5. Da Documentação para Habilitação e no item 6. Das Propostas e 7. Do Recebimento, análise e julgamento: foram encaminhados, em arquivo zipado, 05 (cinco) arquivos de documentos, totalizando 07 (sete) folhas, sendo verificado que referente ao item 5.2.2 Certidão negativa de falência ou concordata expedida pelo Distribuidor da sede da pessoa jurídica, NÃO foi apresentada Certidão negativa, o documento apresentado é Certidão POSITIVA, estando em desacordo com o Edital de Chamamento Público nº 1/2019; 7.4.3 Anexo II – Formulário das Propostas para Simulação de Empréstimo com amortização entre 01 até 120 meses, foi apresentada proposta para simulação de empréstimo com amortização em 01 a 120 meses, de acordo com o Edital de Chamamento Público nº 1/2019, estando assim, inabilitada a firmar Termo de Credenciamento com este Município, face ao apresentado, a comissão designada, através da Portaria nº 2494, de 14 de novembro de 2019, decidiu, com base no previsto no Edital de Chamamento Público nº 1/2019, INDEFERIR a solicitação de habilitação da Instituição Financeira. A reunião encerrou-se às 17:15 (dezessete horas e quinze minutos).

Em virtude da publicação do Decreto Municipal nº 350 de 20 de março de 2020, que dispõe sobre as medidas transitórias de Emergência de Saúde Pública, para combate e prevenção ao COVID-19 (novo Coronavírus) que se aplicam aos Órgãos da Administração Direta, Indireta e Fundacional do

Município, as Instituições Financeiras recebemos, em grau de recurso, a documentação referente ao Edital de Chamamento Público nº 1/2019, através do envio do e-mail: rh.pessoal@londrina.pr.gov.br e posteriormente os documentos originais deverão ser entregues na Secretaria Municipal de Recursos Humanos.

Londrina, 15 de abril de 2020. Ana Karla Jacoby Aguiar Valim, Administradora, Lusia Adriana de Aguiar Silva, Gerente de Encargos e Consignações, Carina Aparecida de Souza, Técnico(a) de Gestão Pública

ATA COMPLEMENTAR 05 À ATA DE REGISTRO DE PREÇOS Nº SMGP- 0083/2019

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP- 0008/2019

PREGÃO Nº: 0015/2019

DETENTORA DA ATA: AG ROSSATO DISTRIBUIDORA ME

REPRESENTANTE: Adriana Gomes Rossato

CNPJ: 22.499.940/0001-00

OBJETO DA ATA: Registro de Preços de Gêneros Alimentícios - PRODUTOS CÂRNEOS E EMBUTIDOS, de acordo com as especificações constantes nos anexos I e II do Edital.

OBJETO DO ADITIVO:

É objeto do presente aditamento:

A) A prorrogação do prazo de vigência da Ata de Registro de Preços por mais 60 (sessenta) dias, a partir de 18/07/2020, passando o fim da vigência para 15/09/2020.

PROCESSO SEI Nº: 19.022.051314/2020-01

DATA DE ASSINATURA: 28/04/2020

O Aditivo estará, na íntegra, disponível no site do Município de Londrina.

EXTRATOS

DISPENSA DE LICITAÇÃO Nº DP/SMGP - 0080/2020.

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP - 0272/2020.

ENQUADRAMENTO LEGAL: Art. 4º da Lei Federal 13.979/2020 c/c Decreto Municipal nº 334/2020.

OBJETO: Aquisição de CIRCUITO COMPLETO PARA RESPIRADOR através de Dispensa de Licitação com base na Lei 13.979/2020 alterada pela Medida Provisória n. 926, de 20 de março de 2020 e Decreto Municipal 334/2020.

VALOR: R\$ 30.954,42 (trinta mil novecentos e cinquenta e quatro reais e dois centavos);

PRAZO DE EXECUÇÃO: Os Produtos deverão ser entregues em até 15 (quinze) dias após o recebimento da ordem de serviço/nota de empenho.

CONTRATADA: DER HECK MED SERVIÇOS HOSPITALARES LTDA - CNPJ: 14.877.585/0001-37

DISPENSA DE LICITAÇÃO Nº DP/SMGP - 0081/2020.

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP - 0273/2020.

ENQUADRAMENTO LEGAL: Art. 4º da Lei Federal 13.979/2020 c/c Decreto Municipal 334/2020.

OBJETO: Aquisição de MÁSCARAS DESCARTÁVEIS CIRÚRGICAS através de Dispensa de Licitação com base na Lei 13.979/2020 alterada pela Medida Provisória n. 926, de 20 de março de 2020 e Decreto Municipal 334/2020.

VALOR: R\$ 1.400.000,00 (um milhão quatrocentos mil reais)

PRAZO DE EXECUÇÃO: A entrega poderá ser parcelada em duas vezes com quantitativo mínimo de 50% a cada entrega. A primeira entrega deverá ocorrer em 27/07/2020 e o quantitativo total até 04/05/2020.

CONTRATADA: EMBREPAR AUTOMOTIVA LTDA - CNPJ: 08.435.684/0001-66

CONTRATO Nº SMGP-0094/2020

PROCESSO ADMINISTRATIVO DE LICITAÇÃO PAL/SMGP nº. 0023/2019

PREGÃO Nº. PG/SMGP-0036/2020

CONTRATADA: ANDREA CRISTINA PEDROSO DE SOUZA TRANSPORTES E SERVIÇOS EIRELI

REPRESENTANTE: Erick Fabiano Rodrigues

SÓCIO: ANDREA CRISTINA PEDROSO DE SOUZA

CNPJ: 27.846.847/0001-48

PRAZO DE EXECUÇÃO: 12 (doze) meses, contados do recebimento da Ordem de Serviço pela Contratada.

VALOR: R\$ 1.206.993,16 (um milhão, duzentos e seis mil novecentos e noventa e três reais e dezesseis centavos)

OBJETO: Contratação de empresa para Prestação de Serviços de Transporte Escolar Rural e Urbano para o Município de Londrina. LOTE 5 - ESPIRITO SANTO.

PROCESSO SEI Nº: 19.008.046735/2020-90

DATA DE ASSINATURA: 28/04/2020

O Contrato estará, na íntegra, disponível no site do Município de Londrina.

CONTRATO Nº SMGP-0096/2020

PROCESSO ADMINISTRATIVO DE LICITAÇÃO PAL/SMGP nº. 0023/2019

PREGÃO Nº. PG/SMGP-0036/2020

CONTRATADA: ANDREA CRISTINA PEDROSO DE SOUZA TRANSPORTES E SERVIÇOS EIRELI

REPRESENTANTE: Erick Fabiano Rodrigues

SÓCIO: ANDREA CRISTINA PEDROSO DE SOUZA

CNPJ: 27.846.847/0001-48

PRAZO DE EXECUÇÃO: 12 (doze) meses, contados do recebimento da Ordem de Serviço pela Contratada.

VALOR: R\$ 1.299.389,37 (um milhão, duzentos e noventa e nove mil trezentos e oitenta e nove reais e trinta e sete centavos)

OBJETO: Contratação de empresa para Prestação de Serviços de Transporte Escolar Rural e Urbano para o Município de Londrina. LOTE 7 - LERROVILLE.

PROCESSO SEI Nº: 19.008.046774/2020-97

DATA DE ASSINATURA: 28/04/2020

O Contrato estará, na íntegra, disponível no site do Município de Londrina.

SEGUNDO TERMO ADITIVO AO CONTRATO Nº SMGP- 0141/2019

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP- 0755/2019

EDITAL DE PREGÃO Nº. PG/SMGP-0206/2019

CONTRATADA: HOSPITALAV DO BRASIL EIRELI ME.

REPRESENTANTE: Glauca Beltrame Serconek de Almeida
 SÓCIO(S): Monique Yohana Beltrame Serconek de Almeida; Glauca Beltrame Serconek de Almeida
 CNPJ: n.º 00.942.435/0001-55
 OBJETO DO CONTRATO: Constitui objeto deste contrato a prestação de serviços d e lavanderia.
 OBJETO DO ADITIVO: É objeto do presente aditamento o acréscimo no valor de R\$ 251.752,70 (duzentos e cinquenta e um mil setecentos e cinquenta e dois reais e setenta centavos), requerido pela AMS - Autarquia Municipal de Saúde, o que representa aproximadamente 23,05% (vinte e três vírgula zero cinco por cento) do valor inicial atualizado do contrato, conforme Art. 65, I, b e § 1º e §2º da Lei 8666/93.
 VALOR INICIAL DO CONTRATO: R\$ 1.092.148,80
 VALOR DO ADITIVO: R\$ 251.752,70
 PROCESSO SEI Nº: 60.006031/2020-11
 DATA DE ASSINATURA: 28/04/2020
 O *Aditivo* estará, na íntegra, disponível no site do Município de Londrina.

DÉCIMO SEGUNDO TERMO ADITIVO AO CONTRATO Nº SMGP- 0259/2018.

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP nº. 2345/2017.
 CONCORRÊNCIA PÚBLICA Nº: CP/SMGP-0007/2017.
 CONTRATADA: HEJOS CONSTRUÇÕES CIVIS LTDA.
 REPRESENTANTE: Osmar Seizi Nogami.
 SÓCIO(S): Nelson Tadashi Kokubo, Cleide Aparecida Tonin.
 CNPJ: 08.422.142/0001-59.
 OBJETO DO CONTRATO: Constitui objeto a contratação, sob regime de empreitada global tipo menor preço, da Execução de Adequação Viária com Interseção em Desnível no cruzamento da Avenida Dez de Dezembro com a Avenida Jacob Bartolomeu Minatti (Av. Leste Oeste), no Município de Londrina/PR, de acordo com projetos, planilha orçamentária, memoriais descritivos e especificações técnicas fornecidas.
 OBJETO DO ADITIVO: É objeto do presente aditamento a readequação de planilha, implicando em acréscimo no valor de R\$110.143,68 (cento e dez mil cento e quarenta e três reais e sessenta e oito centavos), o que representa aproximadamente 0,6057% (seis mil e cinquenta e sete décimos de milésimo por cento) do valor inicial atualizado do contrato, conforme o Art. 65, I, b e § 1º e §2º da Lei Federal nº 8666/1993.
 VALOR INICIAL DO CONTRATO: R\$17.651.553,75 (dezesete milhões, seiscentos e cinquenta e um mil quinhentos e cinquenta e três reais e setenta e cinco centavos).
 VALOR ATUALIZADO DO CONTRATO: R\$18.185.085,93 (dezoito milhões, cento e oitenta e cinco mil oitenta e cinco reais e noventa e três centavos).
 PROCESSO SEI Nº: 19.021.049879/2020-20.
 DATA DE ASSINATURA: 28/04/2020.
 O *Aditivo* estará, na íntegra, disponível no site do Município de Londrina.

DÉCIMO TERCEIRO TERMO ADITIVO AO CONTRATO Nº SMGP- 0259/2018.

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP nº. 2345/2017.
 CONCORRÊNCIA PÚBLICA Nº: CP/SMGP-0007/2017.
 CONTRATADA: HEJOS CONSTRUÇÕES CIVIS LTDA.
 REPRESENTANTE: Osmar Seizi Nogami.
 SÓCIO(S): Nelson Tadashi Kokubo, Cleide Aparecida Tonin.
 CNPJ: 08.422.142/0001-59.
 OBJETO DO CONTRATO: Constitui objeto a contratação, sob regime de empreitada global tipo menor preço, da Execução de Adequação Viária com Interseção em Desnível no cruzamento da Avenida Dez de Dezembro com a Avenida Jacob Bartolomeu Minatti (Av. Leste Oeste), no Município de Londrina/PR, de acordo com projetos, planilha orçamentária, memoriais descritivos e especificações técnicas fornecidas.
 OBJETO DO ADITIVO: É objeto do presente aditamento a readequação de planilha, implicando em supressão no valor de R\$161.524,08 (cento e sessenta e um mil quinhentos e vinte e quatro reais e oito centavos), o que representa aproximadamente 0,8882% (oito mil, oitocentos e oitenta e dois décimos de milésimo por cento) do valor inicial atualizado do contrato, conforme Art. 65, I, b e § 1º e §2º da Lei 8666/93.
 VALOR INICIAL DO CONTRATO: R\$17.651.553,75 (dezesete milhões, seiscentos e cinquenta e um mil quinhentos e cinquenta e três reais e setenta e cinco centavos).
 VALOR ATUALIZADO DO CONTRATO: R\$18.185.085,93 (dezoito milhões, cento e oitenta e cinco mil oitenta e cinco reais e noventa e três centavos).
 PROCESSO SEI Nº: 19.021.049879/2020-20.
 DATA DE ASSINATURA: 28/04/2020.
 O *Aditivo* estará, na íntegra, disponível no site do Município de Londrina.

NOTIFICAÇÃO

NOTIFICAÇÃO EM CUMPRIMENTO AO ARTIGO 2º DA LEI Nº 9.452/1997

PERÍODO DE 01/04/2020 A 27/04/2020

TOTAL MENSAL ABRIL/2020	01/04 a 27/04/2020	R\$ 25.250.929,99	
DAF- BANCO DO BRASIL	FUNDEB - FNDO MANUT DES EDUC BASICA E VLRIZ PROF EDUC	R\$ 1.674.537,57	01/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 44.573,72	01/04/2020
MINISTÉRIO DO DESENVOLVIMENTO SOCIAL	Bloco da Gestão do Programa Bolsa Família e do Cadastro Único	R\$ 42.300,33	01/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 162.564,05	02/04/2020
FUNDO NACIONAL DE DESENVOLVIMENTO DA EDUCAÇÃO	ALIMENTAÇÃO ESCOLAR - PROG.NACIONAL DE ALIMENTAÇÃO ESCOLAR	R\$ 473.829,40	02/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 16.799,09	03/04/2020
FUNDO NACIONAL DE DESENVOLVIMENTO DA EDUCAÇÃO	PNATE - PROGRAMA NACIONAL DE APOIO AO TRANSP DO ESCOLAR	R\$ 44.479,28	03/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 20.506,54	06/04/2020
SUBTOTAL DO PERÍODO		R\$ 2.479.589,98	
DAF- BANCO DO BRASIL	ICS - ICMS ESTADUAL	R\$ 640.175,21	07/04/2020
DAF- BANCO DO BRASIL	FUS - FUNDO SAUDE	R\$ 147.732,73	07/04/2020
DAF- BANCO DO BRASIL	FUNDEB - FNDO MANUT DES EDUC BASICA E VLRIZ PROF EDUC	R\$ 158.823,92	07/04/2020

DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 7.525,23	07/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 20.214,13	08/04/2020
DAF- BANCO DO BRASIL	FUNDEB - FNDO MANUT DES EDUC BASICA E VLRIZ PROF EDUC	R\$ 826.292,93	08/04/2020
SUBTOTAL DO PERIODO		R\$ 1.800.764,15	
DAF- BANCO DO BRASIL	FPM - FUNDO DE PARTICIPACAO DOS MUNICIPIOS	R\$ 1.553.685,03	09/04/2020
DAF- BANCO DO BRASIL	ITR - IMPOSTO TERRITORIAL RURAL	R\$ 2.446,65	09/04/2020
DAF- BANCO DO BRASIL	FUS - FUNDO SAUDE	R\$ 411.481,99	09/04/2020
DAF- BANCO DO BRASIL	IPM - IPI EXPORTACAO - COTA MUNICIPIO	R\$ 81.930,90	09/04/2020
DAF- BANCO DO BRASIL	CID - CIDE-CONTRIB. INTERVENCAO DOMINIO ECONOMICO	R\$ 91.019,09	09/04/2020
DAF- BANCO DO BRASIL	FUNDEB - FNDO MANUT DES EDUC BASICA E VLRIZ PROF EDUC	R\$ 1.379.271,24	09/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 21.123,44	09/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 29.296,69	13/04/2020
DAF- BANCO DO BRASIL	ISS - IMPOSTO SOBRE SERVICO - STN CONVENIO	R\$ 6.456,75	13/04/2020
DAF- BANCO DO BRASIL	FUS - FUNDO SAUDE	R\$ 1.139,42	13/04/2020
DAF- BANCO DO BRASIL	ICS - ICMS ESTADUAL	R\$ 1.542.515,68	14/04/2020
DAF- BANCO DO BRASIL	CFM - DEPARTAMENTO NACIONAL DE PRODUCAO MINERAL	R\$ 6.345,57	14/04/2020
DAF- BANCO DO BRASIL	FUS - FUNDO SAUDE	R\$ 355.965,15	14/04/2020
DAF- BANCO DO BRASIL	FUNDEB - FNDO MANUT DES EDUC BASICA E VLRIZ PROF EDUC	R\$ 382.689,64	14/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 46.493,92	14/04/2020
DAF- BANCO DO BRASIL	AFM - APOIO FINANCEIRO AOS MUNICIPIOS	R\$ 414.267,56	14/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 56.604,19	15/04/2020
DAF- BANCO DO BRASIL	FUNDEB - FNDO MANUT DES EDUC BASICA E VLRIZ PROF EDUC	R\$ 3.059.864,63	15/04/2020
FUNDO NACIONAL DE DESENVOLVIMENTO DA EDUCACAO	QUOTA - QUOTA ESTADUAL / MUNICIPAL	R\$ 980.622,65	15/04/2020
SUBTOTAL DO PERIODO		R\$ 10.423.220,19	
DAF- BANCO DO BRASIL	RPM - ROYALTIES PETROLEO COTA MUNICIPAL	R\$ 3.144,89	16/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 117.897,72	16/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 62.684,97	17/04/2020
SUBTOTAL DO PERIODO		R\$ 183.727,58	
MINISTERIO DO DESENVOLVIMENTO SOCIAL	Bloco da Proteção Social Especial de Média Complexidade	R\$ 38.666,49	19/04/2020
MINISTERIO DO DESENVOLVIMENTO SOCIAL	Bloco da Proteção Social Básica	R\$ 81.759,36	19/04/2020
DAF- BANCO DO BRASIL	FPM - FUNDO DE PARTICIPACAO DOS MUNICIPIOS	R\$ 436.384,30	20/04/2020
DAF- BANCO DO BRASIL	ITR - IMPOSTO TERRITORIAL RURAL	R\$ 382,27	20/04/2020
DAF- BANCO DO BRASIL	FUS - FUNDO SAUDE	R\$ 112.731,97	20/04/2020
DAF- BANCO DO BRASIL	IPM - IPI EXPORTACAO - COTA MUNICIPIO	R\$ 35.000,94	20/04/2020
DAF- BANCO DO BRASIL	ISS - IMPOSTO SOBRE SERVICO - STN CONVENIO	R\$ 12.965,23	20/04/2020
DAF- BANCO DO BRASIL	FUNDEB - FNDO MANUT DES EDUC BASICA E VLRIZ PROF EDUC	R\$ 373.546,72	20/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 57.257,52	20/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 111.420,29	22/04/2020
DAF- BANCO DO BRASIL	FUNDEB - FNDO MANUT DES EDUC BASICA E VLRIZ PROF EDUC	R\$ 1.125.116,15	22/04/2020
DAF- BANCO DO BRASIL	FUS - FUNDO SAUDE	R\$ 1.046.545,50	22/04/2020
DAF- BANCO DO BRASIL	ICS - ICMS ESTADUAL	R\$ 4.535.030,50	22/04/2020
DAF- BANCO DO BRASIL	FUNDEB - FNDO MANUT DES EDUC BASICA E VLRIZ PROF EDUC	R\$ 1.704.906,04	23/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 691.914,81	23/04/2020
SUBTOTAL DO PERIODO		R\$ 10.363.628,09	
DAF- BANCO DO BRASIL	FEP - FUNDO ESPECIAL DO PETROLEO	R\$ 98.479,49	24/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 62.568,10	24/04/2020
DAF- BANCO DO BRASIL	SNA - SIMPLES NACIONAL	R\$ 69.520,99	27/04/2020
DAF- BANCO DO BRASIL	FEP - FUNDO ESPECIAL DO PETROLEO	R\$ 2.155,40	27/04/2020
FUNDO NACIONAL DE DESENVOLVIMENTO DA EDUCACAO	ALIMENTACAO ESCOLAR - PROG.NACIONAL DE ALIMENTACAO ESCOLAR	R\$ 467.374,00	27/04/2020
SUBTOTAL DO PERIODO		R\$ 700.097,98	

Importante salientar que nossa planilha é atualizada diariamente, sendo assim, as informações encaminhadas podem ser acrescidas posteriormente.

Para visualizar a planilha completa de Recursos Federais, destinados ao Município de Londrina, basta acessar www1.londrina.pr.gov.br - Link: Portal da Transparência/ Contabilidade e Finanças/ Receitas/ Lei 9.452/97 -Recursos Federais Recebidos

RELATÓRIOS

RELATÓRIO PARCIAL PREGÃO PRESENCIAL Nº PG/SMGP-0075/2020 PROCESSO ADMINISTRATIVO Nº PAL/SMGP-066/2020

1. DADOS GERAIS

- 1.1. **Objeto:** Registro de Preços para a eventual aquisição de material de limpeza e higiene pessoal.
- 1.2. **Aprovação do Edital:** parecer jurídico documento SEI nº 3431198.
- 1.3. **Pregoeiro:** Donizete Silveira Lima
- 1.4. **Portaria nº** 0001/2020.
- 1.5. **Publicação do Edital:** Jornal Oficial do Município em 11/03/2020, Folha de Londrina em 07/03/2020, Diário Oficial da União – Seção 3 em 09/03/2020, Diário Oficial do Estado em 10/03/2020, Mural das Licitações Municipais no site www.tce.pr.gov.br em 04/03/2020, "site" oficial do Município a partir de 10/03/2020.
- 1.6. Data de realização do certame: 09h00min do dia 24/03/2020.
- 1.7. Ata da sessão pública: 3557253
- 1.8. Diligência Impedidos de Licitar: 19.008.147239/2019-19.
- 1.9. Este relatório foi elaborado para atendimento do elencado no Despacho Administrativo nº 4829/2020 emitido pela AMS - doc. 3663554.
- 1.10. Todas as ocorrências relativas ao certame e documentos internos SEI e seus links, mencionados encontram-se disponíveis no Sistema Eletrônico de Informações - SEI nº 19.008.147239/2019-19, disponível para acesso no endereço https://sei.londrina.pr.gov.br/sei/modulos/pesquisa/md_pesq_processo_exibir.php?il3OtHvPArITy997V09rhsSkbDKbaYSycOHqQF2xsM0laDkkEyJpus7kCPb435VNEAb16AAxmJKUdrsNWVlqQydWfiYKfKUZ92FqkxCYal0kZb1-jYoCKHosWminfaz0

2. DO CERTAME

2.1. Participantes:

ACR INDUSTRIA E COMERCIO DE PAPEIS LTDA - ME
ACR MEDCAL PRODUTOS PARA SAUDE EIRELI ME
BELA KOMPRA DISTRIBUIDORA-EIRELI
D'MILLE IND E COM DE PROD ALIMENTICIOS LTDA
FLASH COMÉRCIO DE PRODUTOS DE HIGIENE EIRELI
G G DE SOUZA EMBALAGENS ME
JH GONÇALVES COMÉRCIO DE ALIMENTOS LTDA - EPP
LICITAR SOLO COMERCIAL EIRELLI
NEW COMPANY LICITAÇÕES EIRELI
SANTA MATILDE PRODUTOS DE LIMPEZA EIRELI- ME

2.2. Classificadas:

ACR INDUSTRIA E COMERCIO DE PAPEIS LTDA - ME
ACR MEDCAL PRODUTOS PARA SAUDE EIRELI ME
BELA KOMPRA DISTRIBUIDORA-EIRELI
D'MILLE IND E COM DE PROD ALIMENTICIOS LTDA
G G DE SOUZA EMBALAGENS ME
JH GONÇALVES COMÉRCIO DE ALIMENTOS LTDA - EPP
LICITAR SOLO COMERCIAL EIRELLI
NEW COMPANY LICITAÇÕES EIRELI
SANTA MATILDE PRODUTOS DE LIMPEZA EIRELI- ME

2.3. Desclassificadas:

BELA KOMPRA DISTRIBUIDORA-EIRELI
Lote: 31 - Despacho Administrativo nº 4829 /2020 - doc. 3663554.
Lote: 32 - Comunicado doc. 3586618.

JH GONÇALVES COMÉRCIO DE ALIMENTOS LTDA - EPP
Lote: 40 - Comunicado doc. 3601798.

LICITAR SOLO COMERCIAL EIRELLI
Lotes: 36, 39, 41, 44, 45 - comunicado doc. 3654538.

2.4. Habilitadas:

ACR INDUSTRIA E COMERCIO DE PAPEIS LTDA - ME
ACR MEDCAL PRODUTOS PARA SAUDE EIRELI ME
BELA KOMPRA DISTRIBUIDORA-EIRELI
D'MILLE IND E COM DE PROD ALIMENTICIOS LTDA
G G DE SOUZA EMBALAGENS ME
JH GONÇALVES COMÉRCIO DE ALIMENTOS LTDA - EPP
LICITAR SOLO COMERCIAL EIRELLI
NEW COMPANY LICITAÇÕES EIRELI

SANTA MATILDE PRODUTOS DE LIMPEZA EIRELI- ME

2.5. Inabilitadas:

FLASH COMÉRCIO DE PRODUTOS DE HIGIENE EIRELI - motivo: por não apresentar a certidão de tributos imobiliários e por não ser possível a emissão desta certidão no portal do do município de Birigui - SP, sendo que, não foi possível na data da abertura do Edital, a consulta ao site do Município de Birigui - SP, assim sendo, essa não atendeu ao exigido no inciso IV do subitem 11.1.4 do PG/SMGP-0075/2020: "Prova de regularidade com a Fazenda Municipal junto ao Cadastro Mobiliário e Imobiliário, relativos a Sede ou domicílio do licitante.

2.6. Recursos

2.6.1. Não houve intenção de recurso.

2.7. DA ADJUDICAÇÃO:

2.7.1. Conforme este documento, adjudico às empresas vencedoras: ACR INDUSTRIA E COMERCIO DE PAPEIS LTDA - ME, BELA KOMPRA DISTRIBUIDORA-EIRELI, D'MILLE IND E COM DE PROD ALIMENTICIOS LTDA, G G DE SOUZA EMBALAGENS ME, JH GONÇALVES COMÉRCIO DE ALIMENTOS LTDA - EPP, LICITAR SOLO COMERCIAL EIRELLI, NEW COMPANY LICITAÇÕES EIRELI

ACR INDUSTRIA E COMERCIO DE PAPEIS LTDA - ME								
Londrina - PR								
Lote	Item	Cod. Produto	Produto	Marca	Preço	Quantidade	Unidade	Total
18	1	677	PAPEL HIGIÊNICO BRANCO ROLO COM 300M x 10CM FARDO COM 08 ROLOS	SAMUEL	R\$ 21,00	10.173	FD	R\$ 213.633,00
19	1	677	PAPEL HIGIÊNICO BRANCO ROLO COM 300M x 10CM FARDO COM 08 ROLOS	SAMUEL	R\$ 21,00	3.309	FD	R\$ 69.489,00
25	1	689	PAPEL HIGIÊNICO PICOTADO BRANCO POLAR ROLO C/30M	SAMUEL	R\$ 0,32	54.834	RL	R\$ 17.546,88
43	1	28580	SUORTE PARA ROLO DE PAPEL TOALHA	ACR	R\$ 124,60	396	UN	R\$ 49.341,60
46	1	30569	PAPEL TOALHA BRANCO - ROLO MEDINDO APROXIMADAMENTE 20 CM X 200 M	SAMUEL	R\$ 45,98	3.503	FD	R\$ 161.067,94
47	1	30569	PAPEL TOALHA BRANCO - ROLO MEDINDO APROXIMADAMENTE 20 CM X 200 M	SAMUEL	R\$ 45,98	1.130	FD	R\$ 51.957,40
48	1	26652	PAPEL TOALHA BRANCO C/ 8 ROLOS DE 100M X 20CM	SAMEUL	R\$ 25,90	8.985	FD	R\$ 232.711,50
49	1	26652	PAPEL TOALHA BRANCO C/ 8 ROLOS DE 100M X 20CM	SAMUEL	R\$ 25,90	2.995	FD	R\$ 77.570,50
50	1	26112	PAPEL HIGIÊNICO - ROLO C/ 60 METROS	SAMUEL	R\$ 0,59	353.735	RL	R\$ 208.703,65
51	1	26112	PAPEL HIGIÊNICO - ROLO C/ 60 METROS	SAMUEL	R\$ 0,59	115.909	RL	R\$ 68.386,31
Total previsto para o fornecedor (10 itens)								R\$ 1.150.407,78
BELA KOMPRA DISTRIBUIDORA-EIRELI								
Bela Vista do Paraíso - PR								
Lote	Item	Cod. Produto	Produto	Marca	Preço	Quantidade	Unidade	Total
15	1	615	SABONETE LÍQUIDO PEROLIZADO C/ 1LT	FOUR LINE	R\$ 3,90	4.282	FR	R\$ 16.699,80
23	1	670	LUVA DE BORRACHA P/ LIMPEZA GRANDE	TALGE	R\$ 1,72	10.726	PR	R\$ 18.448,72
23	2	659	LUVA DE BORRACHA P/ LIMPEZA MÉDIA	TALGE	R\$ 1,66	12.772	PR	R\$ 21.201,52
23	3	660	LUVA DE BORRACHA P/ LIMPEZA PEQUENA	TALGE	R\$ 1,71	10.676	PR	R\$ 18.255,96
34	1	28552	SABONETE LÍQUIDO PEROLIZADO GALÃO COM 05 LTS	FOUR LINE	R\$ 10,50	5.302	GL	R\$ 55.671,00
35	1	28552	SABONETE LÍQUIDO PEROLIZADO GALÃO COM 05 LTS	FOUR LINE	R\$ 10,50	1.766	GL	R\$ 18.543,00
Total previsto para o fornecedor (6 itens)								R\$ 148.820,00
D'MILLE IND E COM DE PROD ALIMENTICIOS LTDA								
Ibiporã - PR								
Lote	Item	Cod. Produto	Produto	Marca	Preço	Quantidade	Unidade	Total
5	1	12254	ALCOOL GEL 5 LITROS	SOL	R\$ 27,45	2.757	GL	R\$ 75.679,65
Total previsto para o fornecedor (1 itens)								R\$ 75.679,65
G G DE SOUZA EMBALAGENS ME								
Sertãoópolis - PR								
Lote	Item	Cod. Produto	Produto	Marca	Preço	Quantidade	Unidade	Total
28	1	668	SACO 100% ALVEJADO 50/60 LT MED. 43 X 65CM	ITATEX	R\$ 2,38	10.482	UN	R\$ 24.947,16
Total previsto para o fornecedor (1 itens)								R\$ 24.947,16
JH GONÇALVES COMÉRCIO DE ALIMENTOS LTDA - EPP.								
Maringá - PR								

Lote	Item	Cod. Produto	Produto	Marca	Preço	Quantidade	Unidade	Total
2	1	13293	DESINFETANTE LÍQUIDO, FRASCO C/ 2 LITROS	ALPES	R\$ 3,15	22.592	FR	R\$ 71.164,80
2	2	629	SABÃO DE COCO EM PEDRA 200GR	INDAIA	R\$ 1,28	5.170	BR	R\$ 6.617,60
3	1	10829	DETERGENTE	DE VIDA	R\$ 1,12	41.528	UN	R\$ 46.511,36
3	2	605	SABÃO COMUM, EM PEDRA 200GR	BARRA NOVA	R\$ 4,42	5.208	PC	R\$ 23.019,36
3	3	672	SAPONÁCEO EM PÓ, FRASCO C/ 300GR	SANY MIX	R\$ 1,62	3.085	FR	R\$ 4.997,70
13	1	678	CREME DENTAL 90g - TB	FREEDENT	R\$ 1,18	90.525	UN	R\$ 106.819,50
14	1	678	CREME DENTAL 90g - TB	FREEDENT	R\$ 1,18	30.175	UN	R\$ 35.606,50
17	1	28204	DISPENSER PAPEL TOALHA	NOBRE	R\$ 18,38	285	UN	R\$ 5.238,30
17	2	3370	SUORTE ACRÍLICO PARA COPO DESCARTÁVEL PARA CAFÉ - DISPENSER	MULTICOPO	R\$ 17,23	181	UN	R\$ 3.118,63
22	1	641	CERA LÍQUIDA INCOLOR, FRASCO C/ 750ML	POLYLAR	R\$ 3,28	1.300	FR	R\$ 4.264,00
22	2	619	CERA LÍQUIDA VERMELHA, FRASCO C/ 750ML	POLYLAR	R\$ 3,28	100	FR	R\$ 328,00
22	3	653	LUSTRA MOVEIS, FRASCO C/ 200ML	PERFECTO	R\$ 2,57	1.076	FR	R\$ 2.765,32
38	1	28202	LIXEIRA COM PEDAL 100 LTS	ARQPLAST	R\$ 117,99	228	UN	R\$ 26.901,72
38	2	28202	LIXEIRA COM PEDAL 100 LTS	ARQPLAST	R\$ 117,99	200	UN	R\$ 23.598,00
42	1	28203	SUORTE PARA ROLO DE PAPEL HIGIÊNICO DE ATÉ 400 MTS	NOBRE	R\$ 21,20	358	UN	R\$ 7.589,60
Total previsto para o fornecedor (15 itens)								R\$ 368.540,39

LICITAR SOLO COMERCIAL EIRELLI**Curitiba - PR**

Lote	Item	Cod. Produto	Produto	Marca	Preço	Quantidade	Unidade	Total
20	1	613	VASSOURA DE PALHA C/ CABO	COLONO	R\$ 10,47	2.596	UN	R\$ 27.180,12
20	2	10853	VASSOURA NYLON	PEROVINHA	R\$ 4,94	3.583	UN	R\$ 17.700,02
20	3	650	VASSOURAO PIAÇAVA CEPA QUADRADA 40CM CABO LONGO	PEROVINHA	R\$ 8,35	272	UN	R\$ 2.271,20
24	1	2330	LUVA DE LATEX NÃO ESTÉRIL GRANDE	VOLK	R\$ 18,79	4.083	CE	R\$ 76.719,57
Total previsto para o fornecedor (4 itens)								R\$ 123.870,91

NEW COMPANY LICITAÇÕES EIRELI**Ibiporã - PR**

Lote	Item	Cod. Produto	Produto	Marca	Preço	Quantidade	Unidade	Total
1	1	634	ÁGUA SANITÁRIA, FRASCO C/ 1LT	SIMBEL	R\$ 1,38	31.722	FR	R\$ 43.776,36
1	2	10825	ALCOOL	TUPI	R\$ 4,85	174	LT	R\$ 843,90
1	3	22882	ÁLCOOL PARA LIMPEZA FRASCO COM 01 LT	TUPI	R\$ 4,20	3.789	LT	R\$ 15.913,80
1	4	5832	Amaciante bacteriostático concentrado líquido	FORLINE	R\$ 3,99	60	LT	R\$ 239,40
1	5	621	LIMPA VIDROS, FRASCO C/ 500ML	WORKER	R\$ 1,99	4.143	FR	R\$ 8.244,57
1	6	10836	LIMPADOR MULTI-USO	SIMBEL	R\$ 1,82	3.490	FR	R\$ 6.351,80
4	1	667	SABÃO EM PÓ, EMBALAGEM DE 1KG	BRISE	R\$ 3,25	2.226	UN	R\$ 7.234,50
4	2	26160	SABÃO EM PÓ, EMBALAGEM 5KG	BRISE	R\$ 15,99	3.546	UN	R\$ 56.700,54
4	3	658	SABÃO LÍQUIDO CONCENTRADO C/ 5 LITROS	FORLINE	R\$ 12,99	1.171	GL	R\$ 15.211,29
6	1	12254	ÁLCOOL GEL 5 LITROS	SOL	R\$ 27,49	915	GL	R\$ 25.153,35
21	1	12220	Escova de lavar roupas	DESAFIO	R\$ 1,55	770	UN	R\$ 1.193,50
21	2	665	ESCOVA P/ LIMPEZA NYLON/MADEIRA	DESAFIO	R\$ 1,30	2.043	UN	R\$ 2.655,90
21	3	635	ESCOVA P/ VASO SANITÁRIO DE NYLON CABO PLÁSTICO	ARQPLAST	R\$ 2,55	1.326	UN	R\$ 3.381,30
21	4	612	ESFREGAO C/ ESPUMA	APOLO	R\$ 4,20	136	UN	R\$ 571,20
21	5	10833	ESPONJA DE AÇO	ASSOLAN	R\$ 0,98	1.804	PC	R\$ 1.767,92
21	6	636	ESPONJA DE NYLON DUPLA FACE	OBER	R\$ 0,48	17.135	UN	R\$ 8.224,80
21	7	28201	FIBRA PARA LIMPEZA PESADA	BETTANIN	R\$ 1,49	3.083	UN	R\$ 4.593,67
21	8	12225	Flanela para limpeza	MARTINS	R\$ 1,99	558	UN	R\$ 1.110,42
21	9	661	PÁ PARA LIXO EM PLÁSTICO	ARQPLAST	R\$ 2,39	585	UN	R\$ 1.398,15
21	10	12234	PANO DE CHÃO 100% ALGODÃO	MARTINS	R\$ 2,70	2.819	UN	R\$ 7.611,30
21	11	6868	PRENDEDOR DE PLÁSTICO PARA ROUPA - 12 UNIDADES	GABOARDI	R\$ 1,10	887	PC	R\$ 975,70
21	12	17507	PRENDEDOR DE ROUPA DE MADEIRA - 12 UNIDADES	RELUZ	R\$ 0,55	598	PC	R\$ 328,90
21	13	638	RODO DE PUXAR ÁGUA 40 CM	APOLO	R\$ 3,49	1.604	UN	R\$ 5.597,96
21	14	27851	RODO DE PUXAR ÁGUA COM CABO E BASE DE ALUMÍNIO	RODOS 2000	R\$ 23,20	574	UN	R\$ 13.316,80
37	1	10831	DISPENSER PARA SABONETE LÍQUIDO	BELL PLUS	R\$ 18,45	702	UN	R\$ 12.951,90
Total previsto para o fornecedor (25 itens)								R\$ 245.348,93

3. DOS ITENS (LOTES) MALSUCEDIDOS NO CERTAME

3.1. Conforme Ata da sessão - doc. 3557253, os lotes 7, 8, 9, 10, 11, 12, 16 foram desertos, sendo que, foi informado pelos representantes que o preços desses lotes estão abaixo do preço de mercado.

3.2. Lotes fracassados: 31, 32, 41, 44, 45.

3.2.1. Observação: após a conclusão da análise das amostras dos Lotes 26, 27, 36, 39, conforme o caso, poderão haver mais lotes fracassados. Foi solicitado a GFPC que informasse o local onde se encontra a formação de preços dos Lotes 29, 30, 33.

4. DAS CONSIDERAÇÕES GERAIS:

4.1. Valor estimado do edital: R\$ 3.223.121,31 (três milhões, duzentos e vinte e três mil cento e vinte e um reais e trinta e um centavos).

4.2. Valor gasto no certame: Será informado após a conclusão da análise das amostras dos Lotes 26, 27, 36, 39, bem como, a formação de preços dos Lotes 29, 30, 33.

4.3. Economia real no certame: Será informado após a conclusão da análise das amostras dos Lotes 26, 27, 36, 39, bem como, a formação de preços dos Lotes 29, 30, 33.

4.4. Percentual de desconto: Será informado após a conclusão da análise das amostras dos Lotes 26, 27, 36, 39, bem como, a formação de preços dos Lotes 29, 30, 33.

5. DA HOMOLOGAÇÃO:

Encaminho a autoridade competente, Secretário Municipal de Gestão Pública, para homologação do processo.

Londrina, 28 de abril de 2020. Donizete Lima, Pregoeiro

ATO DE HOMOLOGAÇÃO

PELO SECRETÁRIO MUNICIPAL DE GESTÃO PÚBLICA

PREGÃO PRESENCIAL Nº PG/SMGP-0075/2020
PROCESSO ADMINISTRATIVO Nº PAL/SMGP-066/2020

Objeto: Registro de Preços para a eventual aquisição de material de limpeza e higiene pessoal.

Com base nas informações constantes neste Processo Administrativo, modalidade Pregão Presencial n.º PG/SMGP-0075/2020, em especial quanto ao relatório parcial do pregão (doc. [3694835](#)), nos termos do art. 4º, inciso XXII, da Lei 10.520/02, **HOMOLOGO** os lotes elencados no subitem 2.7.1. do relatório parcial do pregão (doc. [3694835](#)) do presente processo às licitantes vencedoras ACR INDUSTRIA E COMERCIO DE PAPEIS LTDA - ME, BELA KOMPRA DISTRIBUIDORA-EIRELI, D'MILLE IND E COM DE PROD ALIMENTICIOS LTDA, G G DE SOUZA EMBALAGENS ME, JH GONÇALVES COMÉRCIO DE ALIMENTOS LTDA - EPP, LICITAR SOLO COMERCIAL EIRELLI, NEW COMPANY LICITAÇÕES EIRELI. Uma vez cumpridas as formalidades de estilo, dê-se publicidade ao ato na forma da lei.

Londrina, 28 de abril de 2020. Fábio Cavazotti e Silva, Secretário(a) Municipal de Gestão Pública

RELATÓRIO PREGÃO ELETRÔNICO Nº. PG/SMGP-098/2020
PROCESSO ADMINISTRATIVO Nº. PAL/SMGP-0158/2020

1. DADOS GERAIS

1.1. Objeto: Aquisição de equipamentos para tratamento de fonoaudiologia para utilização junto aos pacientes atendidos na Policlínica Municipal.

1.2. Aprovação do Edital: parecer jurídico documento SEI nº 3582203.

1.3. Pregoeira: Cristina Damiana S. Caetano.

1.4. Portaria nº 001/2020.

1.5. Publicação do Edital: Jornal Oficial do Município em 02/04/2020; Folha de Londrina em 02/04/2020; Diário Oficial da União DIOU em 02/04/2020; Mural das Licitações Municipais no site www.tce.pr.gov.br e portal oficial do Município na internet <http://www1.londrina.pr.gov.br/sistemas/licita/?licitacao=202000986>.

1.6. Data de realização do certame: 22/04/2020.

1.7. Ata da sessão pública: doc. SEI 3668964.

1.8. Todas as ocorrências relativas ao certame e documentos internos SEI e seus links se encontram disponíveis no Sistema Eletrônico de Informações – SEI nº 19.008.032376/2020-93, disponível para acesso no endereço eletrônico https://sei.londrina.pr.gov.br/sei/modulos/pesquisa/md_pesq_processo_exibir.php?il3OtHvPArlTY997V09rhsSkbDKbaYSycOHqqF2xsM0IaDkKeyJpus7kCPb435VNEAb16AAxmJKUdrsNWVlqQ_iOxVAltLXBOORCIPJenBufp34_0I-NRBIRWJ_Thqi

2. DO CERTAME

2.1. A pregoeira, nomeada pela Portaria constante no Processo Administrativo, com a finalidade de proceder ao recebimento das propostas e lances, à análise de sua aceitabilidade e sua classificação, bem como a habilitação e adjudicação do objeto, em especial, referente à licitação em epígrafe, informa, em síntese que, após republicação do Edital, não houve interessado no objeto do certame. Ato contínuo, a pregoeira declarou a presente licitação DESERTA.

3. DA DECISÃO:

Encaminha-se à autoridade competente, Secretário Municipal de Gestão Pública, para decisão superior.

Londrina, 27 de abril de 2020. Cristina Damiana dos Santos Caetano, Pregoeira

EXAURIMENTO

SECRETARIA MUNICIPAL DE GESTÃO PÚBLICA

Com base nas informações constantes neste Processo Administrativo, Pregão Eletrônico n.º PG/SMGP-098/2020, nos termos do art. 43, inciso VI, da Lei 8.666/93, ratifico o ato da pregoeira, que declarou o procedimento deserto (doc. SEI 3689038). Fica, portanto, EXAURIDA a presente Licitação. Uma vez cumpridas as formalidades de estilo, dê-se publicidade ao ato na forma da lei.

Londrina, 27 de abril de 2020. Fábio Cavazotti e Silva, Secretário(a) Municipal de Gestão Pública

CAAPSML – CAIXA DE ASSISTÊNCIA, APOSENTADORIAS E PENSÕES DOS SERVIDORES MUNICIPAIS DE LONDRINA

PORTARIA

PORTARIA CAAPSML-GB Nº 99, DE 27 DE ABRIL DE 2020

SÚMULA: Concede pensão por morte à Alda do Carmo Custodio Lopes

O SUPERINTENDENTE DA CAIXA DE APOSENTADORIA E PENSÕES DOS SERVIDORES MUNICIPAIS DE LONDRINA, no uso das atribuições e considerando o constante dos autos do processo SEI nº 43.003332/2020-00,

RESOLVE:

Art. 1º Fica concedido o benefício de pensão por morte, a contar de 25/03/2020, em razão do falecimento de Laercio Caetano Lopes, à dependente previdenciária ALDA DO CARMO CUSTODIO LOPES, na qualidade de cônjuge.

§1º O benefício tratado no caput está fundamentado no Art. 40, §§2º, 7º, I, e 8º, da CF, e Arts. 50 a 59 da Lei 11.348/2011.

§2º O valor da pensão equivale a R\$ 6.153,43, no mês referência Março/2020, conforme segue:

I - Código 310 - Proventos Integrais	R\$ 6.153,43;
II - Total mensal.....	R\$ 6.153,43;
III - Total anual (12 meses e Abono de Natal).....	R\$ 79.994,59.

§3º O benefício não resulta distribuição de cotas, por não haver outros beneficiários cadastrados.

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

Londrina, 27 de abril de 2020. Marco Antonio Bacarin, Superintendente

CMTU – COMPANHIA MUNICIPAL DE TRÂNSITO E URBANIZAÇÃO

AVISO

AVISO DE LICITAÇÃO - PREGÃO PRESENCIAL N.º 02/2020-CMTU

A Companhia Municipal de Trânsito e Urbanização de Londrina – CMTU-LD, torna público o Edital do Pregão em epígrafe, parte integrante do Processo Administrativo n.º 005/2019-CMTU. Data de abertura: 21/05/2020 às 14:00h. Critério: Menor Unitário por Item. Objeto: Contratação de empresa especializada na prestação de serviços de impressão de documentos, através do fornecimento de equipamentos (impressoras do tipo “laserjet”/multifuncionais/jato de tinta) e de insumos, exceto papel, além de manutenção de suporte técnico constante, conforme Termo de Referência. Valor máximo global da licitação: R\$ 99.180,00 (noventa e nove mil cento e oitenta reais). Os interessados poderão acessar o Edital no site: <http://licita.cmtuld.org/>. Local de abertura: Rua Professor João Cândido, 1.213, Centro, Londrina – PR, CEP 86010-001, Fone: (43) 3379-7908/Fax: (43) 3379-7922, email: licita@cmtuld.com.br – Gerência de Licitações e Suprimentos. Londrina, 28 de abril de 2020. Marcelo Baldassarre Cortez/Diretor-Presidente e Marcio Tokoshima/Diretor Administrativo/Financeiro.

EXTRATOS

1º TERMO ADITIVO AO CONTRATO: N.º 004/2019 - FUL

Processo Administrativo: N.º 369/2019- FUL

Pregão Presencial: 065/2019- FUL

PARTES: Companhia Municipal de Trânsito e Urbanização – CMTU LD, gestora do Fundo de Urbanização de Londrina e a empresa Biovetor Serviços Especializados Eireli.

OBJETO DO ADITIVO: repactuação ao Contrato 004/2019-FUL, que tem por objeto a prestação de serviços para limpeza geral e coleta, transporte de resíduos inertes, Classe A conforme resolução CONAMA 307 (entulho), galhos e demais materiais semelhantes dispostos de forma irregular nas vias e logradouros públicos municipais nas áreas urbanizadas e nos distritos rurais de Londrina.

VALOR: O valor mensal contratado passa a R\$ 279.556,04 (duzentos e setenta e nove mil quinhentos e cinquenta e seis reais e quatro centavos), no período compreendido entre 08 de maio de 2019 e 31 de julho de 2019. No período entre 01 de agosto de 2019 e 31 de janeiro de 2020, o valor mensal contratado passa a R\$ 279.847,39 (duzentos e setenta e nove mil oitocentos e quarenta e sete reais e trinta e nove centavos). A partir de 01 de fevereiro de 2020, o valor mensal contratado passa a R\$ 283.499,99 (duzentos e oitenta e três mil quatrocentos e noventa e nove reais e noventa e nove centavos)

3º TERMO ADITIVO AO CONTRATO: N.º 004/2017 - FUL

Processo Administrativo: N.º 2013/2017- FUL

Pregão Presencial: 057/2017- FUL

PARTES: Companhia Municipal de Trânsito e Urbanização – CMTU LD, gestora do Fundo de Urbanização de Londrina e a empresa União Equipamentos Rodoviários Ltda - EPP.

OBJETO DO ADITIVO: prorrogação do contrato 007/2017-FUL, o qual tem por objeto a prestação de serviços mecânicos, manutenção preventiva e corretiva, incluindo fornecimento de peças originais indicadas por fabricantes de veículos e acessórios, para atendimento de veículos utilitários, camionetes e caminhões movidos a diesel da frota da CMTU-LD, pelo período de 12 (doze) meses, contados a partir de 31 de maio de 2020.

VALOR: O presente termo aditivo perfaz o montante de R\$ 138.800,00 (cento e trinta e oito mil e oitocentos reais), sendo R\$ 58.800,00 (cinquenta e oito mil e oitocentos reais) o valor estimado para a prestação de serviços e R\$ 80.000,00 (oitenta mil reais) o valor estimado para as despesas com substituição de peças.

DATA: Londrina, 22 de abril de 2020.

ASSINATURAS: CMTU-LD: Marcelo Baldassarre Cortez/ Diretor Presidente; Marcio Tokoshima / Diretor Administrativo Financeiro e União Equipamentos Rodoviários Ltda – EPP: Elizonete Fernandes Massei/Sócia Proprietária e Meire Angela Massei/Sócia Proprietária.

EDITAIS

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi imposta a penalidade de MULTA em decorrência do cometimento da infração de trânsito, dispondo V. S.^a oferecer recurso contra a infração junto à CMTU - LONDRINA até 08/05/2020, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Valor Infração
AAA4602	276670M000065125	30/12/2019	60503	R\$ 293.47
AAD0228	276670T000523773	11/01/2020	54527	R\$ 195.23
AAE6351	276670T000395592	10/01/2020	61220	R\$ 293.47
AAF3740	276670T000524110	09/01/2020	54522	R\$ 195.23
AAI5246	276670T000525553	08/01/2020	55760	R\$ 130.16
AAJ9393	276670T000525554	08/01/2020	53800	R\$ 130.16
AAN8869	276670T000525722	12/01/2020	51851	R\$ 195.23
AAO4800	276670X000347011	29/12/2019	74550	R\$ 130.16
AAP0224	276670T000535152	11/01/2020	55500	R\$ 130.16
AAST252	276670T000525630	10/01/2020	55680	R\$ 195.23
ABJ1765	276670M000065226	31/12/2019	56732	R\$ 130.16
ABJ7H51	276670T000530143	08/01/2020	51851	R\$ 195.23
ABL2707	276670T000535136	10/01/2020	51851	R\$ 195.23
ABM0786	276670M000065207	25/12/2019	56732	R\$ 130.16
ABM0978	276670T000488428	10/01/2020	76331	R\$ 293.47
ABN8686	276670M000064998	26/12/2019	60503	R\$ 293.47
ABP7989	276670T000525675	11/01/2020	55500	R\$ 130.16
ABS0C94	276670T000525682	11/01/2020	76331	R\$ 293.47
ABU8003	276670T000523743	09/01/2020	54790	R\$ 130.16
ABW0127	276670T000441856	09/01/2020	54600	R\$ 130.16
ABY7A82	276670T000523796	11/01/2020	51930	R\$ 293.47
ABZ8015	276670T000488432	10/01/2020	54521	R\$ 195.23
ACB4382	276670T000517310	03/01/2020	51851	R\$ 195.23
ACC2119	276670M000064948	25/12/2019	60503	R\$ 293.47
ACG2972	276670T000525574	08/01/2020	54526	R\$ 195.23
ACH2217	276670T000395595	10/01/2020	54522	R\$ 195.23
ACH3F55	276670T000523729	09/01/2020	76252	R\$ 293.47
ACZ0F29	276670M000064988	26/12/2019	60503	R\$ 293.47
ACZ4710	276670T000525639	10/01/2020	76252	R\$ 293.47
ACZ7399	276670T000524123	10/01/2020	51851	R\$ 195.23
ACZ7C22	276670M000065124	30/12/2019	60503	R\$ 293.47
ADB8151	276670T000467000	12/01/2020	60501	R\$ 293.47
ADE5777	276670M000065046	28/12/2019	60503	R\$ 293.47
ADJ9225	276670T000488429	10/01/2020	54526	R\$ 195.23
ADP8872	276670T000523817	12/01/2020	76252	R\$ 293.47
ADR4870	276670T000487149	10/01/2020	51851	R\$ 195.23
ADU5999	276670T000453768	09/01/2020	54521	R\$ 195.23
ADX6599	276670M000065049	28/12/2019	60503	R\$ 293.47
AEE5826	276670T000525565	08/01/2020	53800	R\$ 130.16
AEG4583	276670M000065156	31/12/2019	60503	R\$ 293.47
AEP5538	276670M000065122	30/12/2019	60503	R\$ 293.47
AES8601	276670M000065039	27/12/2019	60503	R\$ 293.47
AEX4455	276670M000065054	28/12/2019	60503	R\$ 293.47
AEX5H77	276670T000395616	10/01/2020	59910	R\$ 293.47
AEY1975	276670T000535023	08/01/2020	51851	R\$ 195.23
AEZ7100	276670T000535020	08/01/2020	54526	R\$ 195.23
AFC5163	276670M000065211	26/12/2019	56732	R\$ 130.16
AFJ2832	276670T000467917	10/01/2020	55414	R\$ 195.23

AFK0131	276670M000065001	26/12/2019	60503	R\$ 293.47
AFN7604	276670T000535035	08/01/2020	65300	R\$ 195.23
AFP7838	276670M000065070	28/12/2019	60503	R\$ 293.47
AFQ1894	276670T000525684	11/01/2020	55500	R\$ 130.16
AFR2508	276670T000530173	08/01/2020	55414	R\$ 195.23
AFV2D08	276670M000064960	25/12/2019	60503	R\$ 293.47
AGB9391	276670T000493103	09/01/2020	55411	R\$ 195.23
AGF7031	276670T000462814	09/01/2020	51851	R\$ 195.23
AGH7F19	276670T000491486	10/01/2020	53800	R\$ 130.16
AGO4B36	276670T000535036	08/01/2020	55920	R\$ 130.16
AGO4B36	276670T000535037	08/01/2020	51851	R\$ 195.23
ago/45	276670M000065057	28/12/2019	60503	R\$ 293.47
AGP1500	276670T000517372	28/12/2019	55412	R\$ 195.23
AGQ0B75	276670M000064985	26/12/2019	60503	R\$ 293.47
AGQ9302	276670T000498294	18/12/2019	55412	R\$ 195.23
AGR9743	276670T000525679	11/01/2020	55500	R\$ 130.16
AGV7742	276670T000525583	08/01/2020	55680	R\$ 195.23
AGV7742	276670T000488437	10/01/2020	55500	R\$ 130.16
AGX9I59	276670T000523771	11/01/2020	54950	R\$ 195.23
AGY4636	276670T000525642	10/01/2020	51851	R\$ 195.23
AHE4662	276670M000065094	29/12/2019	60503	R\$ 293.47
AHE6I23	276670T000535039	08/01/2020	76251	R\$ 293.47
AHF9692	276670M000065102	29/12/2019	60503	R\$ 293.47
AHI4537	276670T000535160	11/01/2020	55920	R\$ 130.16
AHI4537	276670T000535161	11/01/2020	72340	R\$ 130.16
AHI6958	276670M000065080	29/12/2019	60503	R\$ 293.47
AHK5879	276670M000064966	25/12/2019	60503	R\$ 293.47
AHL4599	276670M000065112	30/12/2019	60503	R\$ 293.47
AHL7146	276670M000064946	25/12/2019	60503	R\$ 293.47
AHP1720	276670T000525556	08/01/2020	55414	R\$ 195.23
AHP4777	276670M000065060	28/12/2019	60503	R\$ 293.47
AHS1C10	276670M000065155	31/12/2019	60503	R\$ 293.47
AHV2919	276670T000524114	10/01/2020	61220	R\$ 293.47
AHV3800	276670T000525658	10/01/2020	54521	R\$ 195.23
AHX3138	276670M000065188	31/12/2019	60503	R\$ 293.47
AHZ1314	276670T000525649	10/01/2020	55250	R\$ 130.16
AIG1811	276670M000065132	30/12/2019	60503	R\$ 293.47
AIH9229	276670T000530220	09/01/2020	55414	R\$ 195.23
AIJ0989	276670T000535060	08/01/2020	76252	R\$ 293.47
AIK3495	276670T000523799	11/01/2020	53800	R\$ 130.16
AIT0112	276670T000523816	12/01/2020	76252	R\$ 293.47
AIU2208	276670T000523727	09/01/2020	76251	R\$ 293.47
AIV6056	276670T000525670	10/01/2020	53800	R\$ 130.16
AIX0309	276670T000516098	10/01/2020	76332	R\$ 293.47
AIZ4259	276670T000525721	12/01/2020	51851	R\$ 195.23
AJB5677	276670T000523784	11/01/2020	54527	R\$ 195.23
AJD2C67	276670T000525696	11/01/2020	51851	R\$ 195.23
AJF5218	276670T000530179	08/01/2020	76252	R\$ 293.47
AJJ1174	276670T000525668	10/01/2020	54526	R\$ 195.23
AJK1078	276670M000064982	26/12/2019	60503	R\$ 293.47
AJT5166	276670T000535031	08/01/2020	51851	R\$ 195.23
AJX5595	276670T000525552	08/01/2020	55250	R\$ 130.16
AJZ4033	276670T000530161	08/01/2020	76331	R\$ 293.47
AKF4839	276670M000065099	29/12/2019	60503	R\$ 293.47
AKH3676	276670M000064950	25/12/2019	60503	R\$ 293.47
AKI4414	276670T000535089	09/01/2020	51851	R\$ 195.23
AKJ0619	276670T000525657	10/01/2020	55413	R\$ 195.23
AKL1874	116100E008933019	08/01/2020	60501	R\$ 293.47
AKQ0044	276670T000432990	10/01/2020	54600	R\$ 130.16
AKR6676	276670T000535150	11/01/2020	53800	R\$ 130.16
AKT5134	276670T000530221	10/01/2020	76251	R\$ 293.47
AKT7E51	276670M000065208	25/12/2019	56732	R\$ 130.16
AKT8273	276670T000530151	08/01/2020	54526	R\$ 195.23
AKW5248	276670T000530191	09/01/2020	76331	R\$ 293.47
AKY2486	276670T000525611	09/01/2020	51851	R\$ 195.23
ALE4104	276670M000065134	30/12/2019	60503	R\$ 293.47
ALE5392	276670T000523807	11/01/2020	55500	R\$ 130.16
ALG7654	276670T000525685	11/01/2020	54521	R\$ 195.23
ALH4509	276670M000064975	25/12/2019	60503	R\$ 293.47
ALJ8147	276670T000530210	09/01/2020	53800	R\$ 130.16
ALL0611	276670M000065048	28/12/2019	60503	R\$ 293.47
ALL7070	276670T000525719	12/01/2020	54521	R\$ 195.23
ALM5799	276670T000491496	10/01/2020	75870	R\$ 293.47
ALP7596	276670M000065158	31/12/2019	60503	R\$ 293.47
ALQ1764	276670T000525572	08/01/2020	53800	R\$ 130.16
ALR3645	276670T000432984	09/01/2020	51851	R\$ 195.23
ALV1307	276670T000530188	09/01/2020	55414	R\$ 195.23

ALV2003	276670T000487151	10/01/2020	73662	R\$ 130.16
AMA2979	276670M000065007	26/12/2019	60503	R\$ 293.47
AMD9652	276670T000525700	12/01/2020	70561	R\$ 293.47
AME0713	276670X000347001	31/12/2019	74550	R\$ 130.16
AME6084	276670T000530205	09/01/2020	53800	R\$ 130.16
AMG1129	276670T000523777	11/01/2020	54526	R\$ 195.23
AMH0068	276670T000489282	09/01/2020	76332	R\$ 293.47
AMK5927	276670T000535124	10/01/2020	51851	R\$ 195.23
AMO9886	276670T000525637	10/01/2020	55414	R\$ 195.23
AMR9148	276670T000525619	09/01/2020	60501	R\$ 293.47
AMS1511	276670M000065075	29/12/2019	60503	R\$ 293.47
AMU6357	276670M000065108	29/12/2019	60503	R\$ 293.47
AMV3570	276670M000065081	29/12/2019	60503	R\$ 293.47
AMW2590	276670T000523809	12/01/2020	54522	R\$ 195.23
AMY4C77	276670T000525653	10/01/2020	55414	R\$ 195.23
AMY7179	276670M000064992	26/12/2019	60503	R\$ 293.47
AMZ5808	276670M000065098	29/12/2019	60503	R\$ 293.47
ANF0530	276670M000064997	26/12/2019	60503	R\$ 293.47
ANK5446	276670M000065178	31/12/2019	60503	R\$ 293.47
ANM3D15	276670T000517393	09/01/2020	76331	R\$ 293.47
ANQ6032	276670T000524101	09/01/2020	51851	R\$ 195.23
ANS3337	276670M000065097	29/12/2019	60503	R\$ 293.47
ANS8991	276670T000525648	10/01/2020	55250	R\$ 130.16
ANT0353	276670T000525603	08/01/2020	55500	R\$ 130.16
ANT6J98	276670T000525593	08/01/2020	51852	R\$ 195.23
ANU8A22	276670M000065000	26/12/2019	60503	R\$ 293.47
ANY0299	276670T000525720	12/01/2020	54521	R\$ 195.23
ANY2E64	276670T000524122	10/01/2020	51851	R\$ 195.23
AOA7332	276670M000065044	27/12/2019	60503	R\$ 293.47
AOB1289	276670T000523728	09/01/2020	76252	R\$ 293.47
AOD0242	276670T000529240	17/12/2019	70640	R\$ 293.47
AOH5676	276670T000523751	10/01/2020	55500	R\$ 130.16
AOH6589	276670T000453764	09/01/2020	55680	R\$ 195.23
AOI6444	276670T000489274	08/01/2020	55500	R\$ 130.16
AOJ7194	276670T000517391	09/01/2020	51851	R\$ 195.23
AON0040	276670T000517370	28/12/2019	55412	R\$ 195.23
AOO4818	276670T000535044	08/01/2020	76252	R\$ 293.47
AOO8440	276670T000525186	20/12/2019	55413	R\$ 195.23
AOP1486	276670T000503001	12/01/2020	54870	R\$ 195.23
AOP5I64	276670T000453756	08/01/2020	54526	R\$ 195.23
AOR6203	276670T000524124	10/01/2020	51851	R\$ 195.23
AOW5240	276670T000525559	08/01/2020	76252	R\$ 293.47
AOW8535	276670T000530159	08/01/2020	54526	R\$ 195.23
AOZ9869	276670T000530169	08/01/2020	76332	R\$ 293.47
APB0087	276670T000517386	09/01/2020	76331	R\$ 293.47
APB5360	276670M000065141	30/12/2019	60503	R\$ 293.47
APD2173	276670T000535133	10/01/2020	51851	R\$ 195.23
APD4020	276670M000064965	25/12/2019	60503	R\$ 293.47
APF7366	276670T000525586	08/01/2020	76251	R\$ 293.47
APG4029	276670T000523735	09/01/2020	54526	R\$ 195.23
APH2413	276670T000535107	10/01/2020	51851	R\$ 195.23
APH2413	276670T000535108	10/01/2020	55920	R\$ 130.16
APK5578	276670T000535077	09/01/2020	55413	R\$ 195.23
APN7133	276670T000523742	09/01/2020	55680	R\$ 195.23
APQ7914	276670T000525608	09/01/2020	76332	R\$ 293.47
APR5641	276670T000535059	08/01/2020	54521	R\$ 195.23
APS9123	276670T000535025	08/01/2020	52070	R\$ 88.38
APS9123	276670T000535024	08/01/2020	57380	R\$ 293.47
APT7163	276670X000347014	29/12/2019	74550	R\$ 130.16
APU8D94	276670T000525567	08/01/2020	55500	R\$ 130.16
APV6239	276670T000525575	08/01/2020	75870	R\$ 293.47
APV6325	276670M000064945	25/12/2019	60503	R\$ 293.47
APX1006	276670T000523767	11/01/2020	54527	R\$ 195.23
APX3J93	276670M000065030	27/12/2019	60503	R\$ 293.47
APY4192	276670T000432987	09/01/2020	51851	R\$ 195.23
APZ2097	276670T000517381	09/01/2020	60411	R\$ 195.23
APZ5101	276670T000523780	11/01/2020	55680	R\$ 195.23
APZ6407	276670T000523763	11/01/2020	76251	R\$ 293.47
AQC8B16	276670M000065151	31/12/2019	60503	R\$ 293.47
AQD4G65	276670T000530162	08/01/2020	51851	R\$ 195.23
AQF1E98	276670T000453771	09/01/2020	54521	R\$ 195.23
AQG1521	276670T000523759	10/01/2020	76252	R\$ 293.47
AQH4163	116100E009077837	08/01/2020	60412	R\$ 195.23
AQH6675	276670T000535091	09/01/2020	51851	R\$ 195.23
AQI4675	276670M000065047	28/12/2019	60503	R\$ 293.47
AQL0228	276670T000525588	08/01/2020	60411	R\$ 195.23
AQL1307	276670X000347005	31/12/2019	74630	R\$ 195.23

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AQQ4A87	276670T000523814	12/01/2020	51852	R\$ 195.23
AQV8173	276670T000523791	11/01/2020	54527	R\$ 195.23
AQY9314	276670X000347019	30/12/2019	74550	R\$ 130.16
AQZ3694	276670M000065117	30/12/2019	60503	R\$ 293.47
AQZ5851	276670T000466994	12/01/2020	51851	R\$ 195.23
ARC7047	276670M000065019	27/12/2019	60503	R\$ 293.47
ARD2404	276670T000525578	08/01/2020	51852	R\$ 195.23
ARF0544	276670T000523810	12/01/2020	54521	R\$ 195.23
ARF5333	276670T000453766	09/01/2020	54526	R\$ 195.23
ARF8923	276670M000065160	31/12/2019	60503	R\$ 293.47
ARG9792	276670T000525644	10/01/2020	55500	R\$ 130.16
ARI8J24	276670T000432983	08/01/2020	60501	R\$ 293.47
ARJ6541	276670T000517155	20/12/2019	76331	R\$ 293.47
ARK0440	276670T000535162	11/01/2020	51851	R\$ 195.23
ARK5194	276670T000535134	10/01/2020	51851	R\$ 195.23
ARN9527	276670M000064973	25/12/2019	60503	R\$ 293.47
ARQ1504	276670T000395606	10/01/2020	53800	R\$ 130.16
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ARQ6800	276670T000525589	08/01/2020	55250	R\$ 130.16
ARQ8444	276670T000530214	09/01/2020	76332	R\$ 293.47
ARR1385	276670T000524117	10/01/2020	51851	R\$ 195.23
ARR4E76	276670T000535079	09/01/2020	76331	R\$ 293.47
ARR9861	276670T000525706	12/01/2020	54521	R\$ 195.23
ARS8073	276670T000491492	10/01/2020	55680	R\$ 195.23
ARW3634	276670T000515304	19/12/2019	54870	R\$ 195.23
ARW9365	276670T000535113	10/01/2020	60412	R\$ 195.23
ARX0981	276670T000523781	11/01/2020	55680	R\$ 195.23
ARX5039	276670M000065224	31/12/2019	56732	R\$ 130.16
ARX9660	276670T000373717	08/01/2020	60501	R\$ 293.47
ASA1420	276670M000065133	30/12/2019	60503	R\$ 293.47
ASB8868	276670T000523730	09/01/2020	55500	R\$ 130.16
ASE7972	276670M000065140	30/12/2019	60503	R\$ 293.47
ASH8G65	276670T000535164	11/01/2020	54527	R\$ 195.23
ASJ7922	276670T000535101	10/01/2020	55090	R\$ 130.16
ASK8197	276670T000525698	11/01/2020	53800	R\$ 130.16
ASL2014	276670T000525688	11/01/2020	55680	R\$ 195.23
ASL3623	276670T000515365	08/01/2020	60501	R\$ 293.47
ASP4E78	276670T000530203	09/01/2020	53800	R\$ 130.16
ASS5059	276670T000530180	08/01/2020	51851	R\$ 195.23
ASS5177	276670M000065033	27/12/2019	60503	R\$ 293.47
AST4838	276670M000065135	30/12/2019	60503	R\$ 293.47
ASU5287	276670T000517371	28/12/2019	55412	R\$ 195.23
ASV8246	276670T000395599	10/01/2020	54526	R\$ 195.23
ASV9888	276670T000395609	10/01/2020	53800	R\$ 130.16
ASX6194	276670T000525612	09/01/2020	51851	R\$ 195.23
ASY4895	276670T000525573	08/01/2020	55414	R\$ 195.23
ASY6732	276670M000065177	31/12/2019	60503	R\$ 293.47
ASZ0475	276670T000453762	09/01/2020	76331	R\$ 293.47
ASZ3D32	276670T000432985	09/01/2020	51851	R\$ 195.23
ATA2225	276670T000488431	10/01/2020	54526	R\$ 195.23
ATA3171	276670T000535092	09/01/2020	51851	R\$ 195.23
ATA3171	276670T000535093	09/01/2020	72340	R\$ 130.16
ATA4546	276670T000515370	09/01/2020	56225	R\$ 88.38
ATA6917	276670T000525625	09/01/2020	60501	R\$ 293.47
ATA9730	276670T000535115	10/01/2020	51851	R\$ 195.23
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ATC2475	276670T000525661	10/01/2020	51851	R\$ 195.23
ATD0C68	276670T000466999	12/01/2020	51851	R\$ 195.23
ATD4678	276670T000525610	09/01/2020	76332	R\$ 293.47
ATE2936	276670M000065053	28/12/2019	60503	R\$ 293.47
ATE9530	276670T000525557	08/01/2020	55414	R\$ 195.23
ATH4939	276670M000065118	30/12/2019	60503	R\$ 293.47
ATJ9050	276670M000064949	25/12/2019	60503	R\$ 293.47
ATJ9460	276670M000065064	28/12/2019	60503	R\$ 293.47
ATK9179	276670T000525584	08/01/2020	55680	R\$ 195.23
ATL6238	276670M000065078	29/12/2019	60503	R\$ 293.47
ATL7D54	276670T000535062	08/01/2020	54521	R\$ 195.23
ATM8107	276670T000530164	08/01/2020	55680	R\$ 195.23
ATM8107	276670M000064947	25/12/2019	60503	R\$ 293.47
ATO2598	276670T000491497	10/01/2020	60501	R\$ 293.47
ATO8A65	276670M000065023	27/12/2019	60503	R\$ 293.47
ATR2G29	276670T000535157	11/01/2020	54526	R\$ 195.23
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ATT7612	276670T000480048	09/01/2020	52311	R\$ 130.16
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ATW6847	276670T000535138	10/01/2020	76331	R\$ 293.47
ATW9030	276670M000065082	29/12/2019	60503	R\$ 293.47
ATX0743	276670T000517378	28/12/2019	55412	R\$ 195.23
ATY5002	276670M000065114	30/12/2019	60503	R\$ 293.47
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AUB2483	276670T000524109	09/01/2020	54523	R\$ 195.23
AUB9E55	276670T000503003	12/01/2020	54521	R\$ 195.23
AUC0821	276670T000491491	10/01/2020	54526	R\$ 195.23
AUD7311	276670T000535096	09/01/2020	55417	R\$ 195.23
AUE9330	276670M000065176	31/12/2019	60503	R\$ 293.47
AUF5915	276670T000525594	08/01/2020	51851	R\$ 195.23
AUG5J24	276670M000064963	25/12/2019	60503	R\$ 293.47
AUG7373	276670T000373718	09/01/2020	52311	R\$ 130.16
AUH0591	276670T000523745	09/01/2020	55500	R\$ 130.16
AUH2645	276670M000065222	29/12/2019	56732	R\$ 130.16
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AUI6502	276670M000065068	28/12/2019	60503	R\$ 293.47
AUI6H60	276670T000441855	09/01/2020	57030	R\$ 130.16
AUJ1624	276670T000516096	09/01/2020	51851	R\$ 195.23
AUJ9C34	276670T000395598	10/01/2020	54526	R\$ 195.23
AUL2965	276670T000523761	10/01/2020	76252	R\$ 293.47
AUL4535	276670T000525687	11/01/2020	51852	R\$ 195.23
AUL8761	276670M000065111	30/12/2019	60503	R\$ 293.47
AUM6718	276670T000453772	09/01/2020	51851	R\$ 195.23
AUN8001	276670M000065165	31/12/2019	60503	R\$ 293.47
AUP6985	276670T000535019	08/01/2020	60501	R\$ 293.47
AUQ0917	276670T000523778	11/01/2020	60411	R\$ 195.23
AUQ1181	276670T000525609	09/01/2020	51851	R\$ 195.23
AUQ6600	276670T000524106	09/01/2020	54525	R\$ 195.23
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AUT4195	276670M000065166	31/12/2019	60503	R\$ 293.47
AUV4396	276670T000525659	10/01/2020	76331	R\$ 293.47
AUV6416	276670M000065186	31/12/2019	60503	R\$ 293.47
AUV8A67	276670T000525712	12/01/2020	55250	R\$ 130.16
AUV9150	276670M000065017	27/12/2019	60503	R\$ 293.47
AUW4H01	276670M000064811	23/12/2019	60503	R\$ 293.47
AUW9153	276670T000466990	12/01/2020	60501	R\$ 293.47
AUY8564	276670T000523731	09/01/2020	55500	R\$ 130.16
AUZ3274	276670T000466991	12/01/2020	54521	R\$ 195.23
AVB5744	276670T000530215	09/01/2020	51851	R\$ 195.23
AVB6512	276670T000525581	08/01/2020	55680	R\$ 195.23
AVB8H83	276670M000065169	31/12/2019	60503	R\$ 293.47
AVC5644	276670T000525704	12/01/2020	55090	R\$ 130.16
AVD1174	116100E008933666	07/01/2020	60501	R\$ 293.47
AVD8112	276670M000065005	26/12/2019	60503	R\$ 293.47
AVE1891	276670T000395613	10/01/2020	54526	R\$ 195.23
AVG3337	276670T000525592	08/01/2020	60501	R\$ 293.47
AVH9J74	276670T000535148	11/01/2020	55680	R\$ 195.23
AVI8461	276670T000517380	28/12/2019	55412	R\$ 195.23
AVJ3262	276670T000523800	11/01/2020	51851	R\$ 195.23
AVJ6418	276670M000064968	25/12/2019	60503	R\$ 293.47
AVK0493	276670X000347024	30/12/2019	74550	R\$ 130.16
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AVL8068	276670T000525641	10/01/2020	76252	R\$ 293.47
AVM2E52	276670M000065021	27/12/2019	60503	R\$ 293.47
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AVN0953	276670T000373721	11/01/2020	73662	R\$ 130.16
AVO4527	276670T000395611	10/01/2020	54522	R\$ 195.23
AVO4816	276670T000395605	10/01/2020	54526	R\$ 195.23
AVO6299	276670M000065173	31/12/2019	60503	R\$ 293.47
AVT7244	276670T000525669	10/01/2020	53800	R\$ 130.16
AVU5495	276670T000524116	10/01/2020	51851	R\$ 195.23
AVV1138	276670M000065077	29/12/2019	60503	R\$ 293.47
AVV2E87	276670M000065129	30/12/2019	60503	R\$ 293.47
AVW2448	276670T000535030	08/01/2020	51851	R\$ 195.23
AVW7893	276670T000525614	09/01/2020	60501	R\$ 293.47
AVW9G26	276670T000530136	08/01/2020	53800	R\$ 130.16
AVY6258	276670T000535052	08/01/2020	54521	R\$ 195.23
AWC4146	276670T000535135	10/01/2020	51851	R\$ 195.23
AWD3605	276670T000523803	11/01/2020	54527	R\$ 195.23
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AWE9116	276670T000535063	08/01/2020	76251	R\$ 293.47

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AWH8046	276670M000064986	26/12/2019	60503	R\$ 293.47
AWH8063	276670M000065162	31/12/2019	60503	R\$ 293.47
AWI4327	276670T000525631	10/01/2020	55680	R\$ 195.23
AWI4A74	276670M000064976	25/12/2019	60503	R\$ 293.47
AWI7A75	276670T000530145	08/01/2020	76252	R\$ 293.47
AWJ5464	276670T000503002	12/01/2020	55090	R\$ 130.16
AWK0574	276670T000535146	11/01/2020	55680	R\$ 195.23
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AWM2495	276670M000065212	27/12/2019	56732	R\$ 130.16
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AWY4563	276670T000523744	09/01/2020	55920	R\$ 130.16
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AWZ5307	276670M000065223	31/12/2019	56732	R\$ 130.16
AXA6191	276670M000064957	25/12/2019	60503	R\$ 293.47
AXB1A47	276670T000530149	08/01/2020	61220	R\$ 293.47
AXC6846	276670T000491484	09/01/2020	76331	R\$ 293.47
AXC8197	276670T000523756	10/01/2020	54521	R\$ 195.23
AXD1905	276670T000530163	08/01/2020	76252	R\$ 293.47
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AXE1544	276670T000488381	20/12/2019	55680	R\$ 195.23
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AXG2312	276670M000065152	31/12/2019	60503	R\$ 293.47
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AXH4918	276670M000065002	26/12/2019	60503	R\$ 293.47
AXI3B58	276670T000432992	10/01/2020	54870	R\$ 195.23
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AXL5543	276670M000065187	31/12/2019	60503	R\$ 293.47
AXM3402	276670T000517390	09/01/2020	51852	R\$ 195.23
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AXN8130	276670T000535050	08/01/2020	51851	R\$ 195.23
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AXQ3663	276670X000345785	26/12/2019	74550	R\$ 130.16
AXQ7381	276670M000065143	30/12/2019	60503	R\$ 293.47
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AXR2852	276670T000530154	08/01/2020	76331	R\$ 293.47
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AXU0949	276670X000347030	30/12/2019	74550	R\$ 130.16
AXV7B11	276670T000441844	24/12/2019	76331	R\$ 293.47
AXV8G71	276670T000524120	10/01/2020	51851	R\$ 195.23
AXY0659	276670M000065191	31/12/2019	60503	R\$ 293.47
AXZ8419	276670M000065089	29/12/2019	60503	R\$ 293.47
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AXZ9932	276670M000065076	29/12/2019	60503	R\$ 293.47
AYA8211	276670T000535159	11/01/2020	73662	R\$ 130.16
AYA8569	276670M000065127	30/12/2019	60503	R\$ 293.47
AYA9800	276670T000525711	12/01/2020	54521	R\$ 195.23
AYC2257	276670M000065194	31/12/2019	60503	R\$ 293.47

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AYD3305	276670T000525582	08/01/2020	55680	R\$ 195.23
AYD6713	276670T000506621	17/12/2019	60501	R\$ 293.47
AYE0123	276670T000489270	08/01/2020	58511	R\$ 130.16
AYE5J54	276670M000065195	28/12/2019	60503	R\$ 293.47
AYG0223	276670T000395612	10/01/2020	54521	R\$ 195.23
AYG3H16	276670M000065061	28/12/2019	60503	R\$ 293.47
AYG3H16	276670M000065128	30/12/2019	60503	R\$ 293.47
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AYI4385	276670X000341860	08/12/2019	74550	R\$ 130.16
AYK6955	276670T000525633	10/01/2020	55500	R\$ 130.16
AYL1555	276670T000530196	09/01/2020	76331	R\$ 293.47
AYL3676	276670T000515367	08/01/2020	55680	R\$ 195.23
AYN1J90	276670T000535090	09/01/2020	76251	R\$ 293.47
AYN3006	276670T000525622	09/01/2020	51851	R\$ 195.23
AYN3006	276670T000525621	09/01/2020	76332	R\$ 293.47
AYN7341	276670T000530130	08/01/2020	55414	R\$ 195.23
AYO8G57	276670M000065214	27/12/2019	56732	R\$ 130.16
AYP7282	276670T000535051	08/01/2020	51851	R\$ 195.23
AYP8450	276670T000535087	09/01/2020	60501	R\$ 293.47
AYP9703	276670M000065167	31/12/2019	60503	R\$ 293.47
AYQ1784	276670T000530134	08/01/2020	54521	R\$ 195.23
AYR5869	276670M000065219	29/12/2019	56732	R\$ 130.16
AYS6075	276670T000480045	08/01/2020	60501	R\$ 293.47
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AYT2866	276670M000065153	31/12/2019	60503	R\$ 293.47
AYT3E41	276670M000065225	31/12/2019	56732	R\$ 130.16
AYT6842	276670T000530157	08/01/2020	76332	R\$ 293.47
AYU5010	276670T000523740	09/01/2020	76251	R\$ 293.47
AYW9604	276670X000347025	30/12/2019	74550	R\$ 130.16
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AZD6319	276670M000065168	31/12/2019	60503	R\$ 293.47
AZE3552	276670M000065189	31/12/2019	60503	R\$ 293.47
AZG9192	276670T000525681	11/01/2020	76331	R\$ 293.47
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AZJ3654	276670T000535026	08/01/2020	55920	R\$ 130.16
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AZO1303	276670T000523726	09/01/2020	55500	R\$ 130.16
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AZO9018	276670T000517392	09/01/2020	76331	R\$ 293.47
AZR2385	276670T000523782	11/01/2020	55680	R\$ 195.23
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AZW3029	276670T000525602	08/01/2020	56731	R\$ 130.16
AZY6521	276670T000530174	08/01/2020	76251	R\$ 293.47
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BAR7H54	276670M000065113	30/12/2019	60503	R\$ 293.47
BAU7161	276670M000064974	25/12/2019	60503	R\$ 293.47
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BAW2706	276670T000530202	09/01/2020	76331	R\$ 293.47
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BBM2003	276670M000065154	31/12/2019	60503	R\$ 293.47
BBM5664	276670T000535095	09/01/2020	54526	R\$ 195.23
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BCC4D40	276670M000065041	27/12/2019	60503	R\$ 293.47
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BCM0213	276670M000065139	30/12/2019	60503	R\$ 293.47
BCM7131	276670M000065071	28/12/2019	60503	R\$ 293.47
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BCV2207	276670T000535123	10/01/2020	51851	R\$ 195.23
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BIG5B86	276670M000064996	26/12/2019	60503	R\$ 293.47
BIK0906	276670M000064990	26/12/2019	60503	R\$ 293.47
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BJQ6486	276670M000065201	28/12/2019	60503	R\$ 293.47
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BOK3085	276670T000535130	10/01/2020	51851	R\$ 195.23
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BYY5479	276670M000065130	30/12/2019	60503	R\$ 293.47
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CHD0001	276670M000064995	26/12/2019	60503	R\$ 293.47
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CIS6649	276670T000535041	08/01/2020	51851	R\$ 195.23
CIU6987	276670T000525660	10/01/2020	51852	R\$ 195.23
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CKQ8376	276670T000515368	08/01/2020	55680	R\$ 195.23
CKZ7948	276670T000462815	09/01/2020	54522	R\$ 195.23
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CNH2151	276670M000065109	29/12/2019	60503	R\$ 293.47
CNN6246	276670T000523790	11/01/2020	54527	R\$ 195.23
CNW8231	276670T000525579	08/01/2020	51851	R\$ 195.23
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CVR1949	276670M000064993	26/12/2019	60503	R\$ 293.47
CWA5451	276670M000064971	25/12/2019	60503	R\$ 293.47
CWG2028	276670X000347010	29/12/2019	74630	R\$ 195.23
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CWQ3186	276670T000535066	08/01/2020	51851	R\$ 195.23
CXM3499	276670T000530181	09/01/2020	51851	R\$ 195.23
CYP8499	276670T000453761	09/01/2020	51851	R\$ 195.23
CYX9144	276670M000064955	25/12/2019	60503	R\$ 293.47
CYY7975	276670T000525710	12/01/2020	55250	R\$ 130.16
CZH6662	276670T000453763	09/01/2020	51930	R\$ 293.47
CZL9191	276670T000535117	10/01/2020	51851	R\$ 195.23
CZU7789	276670M000064954	25/12/2019	60503	R\$ 293.47
CZZ7665	276670M000065029	27/12/2019	60503	R\$ 293.47
DAJ9B29	276670T000535128	10/01/2020	51851	R\$ 195.23
DCA3662	276670M000065104	29/12/2019	60503	R\$ 293.47
DCE5420	276670T000525605	09/01/2020	54526	R\$ 195.23
DCL7706	276670M000065042	27/12/2019	60503	R\$ 293.47
DCQ5000	276670T000515371	09/01/2020	76331	R\$ 293.47
DCY0139	276670M000065204	25/12/2019	56732	R\$ 130.16
DDA8873	276670T000517389	09/01/2020	51851	R\$ 195.23
DEJ2332	276670M000065136	30/12/2019	60503	R\$ 293.47
DFL8249	276670T000525671	10/01/2020	76251	R\$ 293.47
DFL8249	276670X000346999	31/12/2019	74550	R\$ 130.16
DFM9998	276670T000395585	09/01/2020	52311	R\$ 130.16
DGN1767	276670T000525701	12/01/2020	55500	R\$ 130.16
DGN7730	276670M000065119	30/12/2019	60503	R\$ 293.47
DGN7D03	276670T000488434	10/01/2020	60411	R\$ 195.23
DIO0B32	276670T000525655	10/01/2020	54790	R\$ 130.16
DIO4234	276670T000483055	10/01/2020	55500	R\$ 130.16
DJG6230	276670T000523734	09/01/2020	54526	R\$ 195.23

DJN6165	276670T000523737	09/01/2020	56225	R\$ 88.38
DJO3783	276670M000065037	27/12/2019	60503	R\$ 293.47
DKC7620	276670T000530198	09/01/2020	51851	R\$ 195.23
DKV5645	276670M000065146	31/12/2019	60503	R\$ 293.47
DLP6247	276670T000517376	28/12/2019	55412	R\$ 195.23
DLU3743	276670T000535121	10/01/2020	51851	R\$ 195.23
DMS2893	276670T000523787	11/01/2020	53800	R\$ 130.16
DMS2D24	276670T000525717	12/01/2020	51851	R\$ 195.23
DNK6702	276670T000525616	09/01/2020	51851	R\$ 195.23
DNT1106	276670T000489272	08/01/2020	55500	R\$ 130.16
DPR9926	276670T000395597	10/01/2020	54526	R\$ 195.23
DPS0222	276670X000347020	30/12/2019	74550	R\$ 130.16
DPS4681	276670T000530197	09/01/2020	76251	R\$ 293.47
DQE8401	276670M000065184	31/12/2019	60503	R\$ 293.47
DRJ4934	276670T000530144	08/01/2020	51851	R\$ 195.23
DRK1A37	276670T000525715	12/01/2020	51851	R\$ 195.23
DRO8113	276670T000535149	11/01/2020	53800	R\$ 130.16
DRQ1287	276670T000523768	11/01/2020	54527	R\$ 195.23
DSQ8968	276670T000525607	09/01/2020	76331	R\$ 293.47
DTX7380	276670M000065215	27/12/2019	56732	R\$ 130.16
DTZ8108	276670T000523749	09/01/2020	76332	R\$ 293.47
DUA3990	276670M000065120	30/12/2019	60503	R\$ 293.47
DVJ3226	276670T000489278	08/01/2020	54526	R\$ 195.23
DVM4367	276670T000525656	10/01/2020	54790	R\$ 130.16
DVO4469	276670T000535118	10/01/2020	51851	R\$ 195.23
DWQ2546	276670T000441858	10/01/2020	55680	R\$ 195.23
DXC4704	276670T000441857	10/01/2020	76331	R\$ 293.47
DXG6J08	276670M000065028	27/12/2019	60503	R\$ 293.47
DZG2284	276670T000535046	08/01/2020	54522	R\$ 195.23
DZK5F66	276670T000523793	11/01/2020	55500	R\$ 130.16
EAC5849	276670T000517367	27/12/2019	55412	R\$ 195.23
EAT8788	276670T000535100	10/01/2020	60501	R\$ 293.47
EAY2311	276670T000535103	10/01/2020	54526	R\$ 195.23
EAZ2775	276670T000525646	10/01/2020	53800	R\$ 130.16
EBJ4344	276670T000535094	09/01/2020	54526	R\$ 195.23
EBL9255	276670T000489284	09/01/2020	54600	R\$ 130.16
EBL9C40	276670T000535151	11/01/2020	53800	R\$ 130.16
EBS4147	276670M000065148	31/12/2019	60503	R\$ 293.47
ECY3452	276670M000065196	28/12/2019	60503	R\$ 293.47
EDA1252	276670T000523725	09/01/2020	76252	R\$ 293.47
EDP1335	276670T000535042	08/01/2020	53800	R\$ 130.16
EEH6991	276670T000525694	11/01/2020	51851	R\$ 195.23
EEP6569	276670T000525577	08/01/2020	73662	R\$ 130.16
EER4932	276670T000523750	10/01/2020	55500	R\$ 130.16
EEU7H31	276670T000535034	08/01/2020	51851	R\$ 195.23
EEZ0625	276670T000535102	10/01/2020	55090	R\$ 130.16
EFQ5H04	276670T000535065	08/01/2020	60411	R\$ 195.23
EFQ9953	276670M000064981	26/12/2019	60503	R\$ 293.47
EFR0103	276670T000523808	12/01/2020	55500	R\$ 130.16
EGD0A80	276670T000535147	11/01/2020	54526	R\$ 195.23
EGS1H75	276670T000517374	28/12/2019	55412	R\$ 195.23
EGW4546	276670T000530209	09/01/2020	55414	R\$ 195.23
EIA6927	276670T000525626	10/01/2020	60501	R\$ 293.47
EID5342	276670M000064980	26/12/2019	60503	R\$ 293.47
EIM5415	276670T000395596	10/01/2020	55414	R\$ 195.23
EJE0239	276670M000064999	26/12/2019	60503	R\$ 293.47
EJU2016	276670T000441859	11/01/2020	60412	R\$ 195.23
ELS6B41	276670T000535119	10/01/2020	51851	R\$ 195.23
EMD4766	276670T000535155	11/01/2020	53800	R\$ 130.16
EMI5568	276670T000523795	11/01/2020	51851	R\$ 195.23
ENA8001	276670T000530184	09/01/2020	54526	R\$ 195.23
ENV6G20	276670T000535120	10/01/2020	51851	R\$ 195.23
EOA6809	276670T000498293	18/12/2019	55412	R\$ 195.23
EPL5794	276670T000530128	08/01/2020	55411	R\$ 195.23
EPW0651	276670T000535027	08/01/2020	55920	R\$ 130.16
EPY8621	276670T000535075	09/01/2020	55680	R\$ 195.23
EQG8932	276670T000525570	08/01/2020	55500	R\$ 130.16
EQH2195	276670T000487150	10/01/2020	54600	R\$ 130.16
ERD4123	276670T000525652	10/01/2020	55414	R\$ 195.23
ERD6551	276670T000523806	11/01/2020	65300	R\$ 195.23
ERJ3700	276670T000495231	10/01/2020	51851	R\$ 195.23
ERO0034	276670T000535057	08/01/2020	54521	R\$ 195.23
ERY4501	276670T000491483	08/01/2020	60411	R\$ 195.23
ETR8502	276670T000453767	09/01/2020	76331	R\$ 293.47
ETX5354	276670X000347017	29/12/2019	74550	R\$ 130.16
EUN5122	276670T000517385	09/01/2020	55500	R\$ 130.16
EUR4607	276670M000064959	25/12/2019	60503	R\$ 293.47

EUV1100	276670T000523755	10/01/2020	54521	R\$ 195.23
EVQ4353	276670M000065026	27/12/2019	60503	R\$ 293.47
EVV3H89	276670T000432993	10/01/2020	76332	R\$ 293.47
EWJ0257	276670T000530200	09/01/2020	53800	R\$ 130.16
EWJ1166	276670M000065190	31/12/2019	60503	R\$ 293.47
EWP3604	276670M000065150	31/12/2019	60503	R\$ 293.47
EYO1906	276670M000065206	25/12/2019	56732	R\$ 130.16
EYQ4745	276670M000065137	30/12/2019	60503	R\$ 293.47
EZC2101	276670M000065175	31/12/2019	60503	R\$ 293.47
EZV5975	276670T000495228	10/01/2020	51851	R\$ 195.23
FAA8H90	276670M000064958	25/12/2019	60503	R\$ 293.47
FAO4287	276670T000523776	11/01/2020	55680	R\$ 195.23
FBA0209	276670T000453765	09/01/2020	60501	R\$ 293.47
FBP2549	276670M000065218	29/12/2019	56732	R\$ 130.16
FBW5A78	276670T000525678	11/01/2020	56222	R\$ 88.38
FBX5C84	276670T000525699	12/01/2020	53800	R\$ 130.16
FCW1630	276670M000064956	25/12/2019	60503	R\$ 293.47
FD9940	276670T000517366	27/12/2019	55412	R\$ 195.23
FDT4433	276670M000065144	31/12/2019	60503	R\$ 293.47
FEF6060	276670T000395614	10/01/2020	55680	R\$ 195.23
FFQ1247	276670T000535104	10/01/2020	60501	R\$ 293.47
FGK7364	276670T000535097	09/01/2020	51851	R\$ 195.23
FHZ5024	276670M000065084	29/12/2019	60503	R\$ 293.47
FIP4354	276670T000535070	09/01/2020	55500	R\$ 130.16
FIS3E78	276670M000065012	27/12/2019	60503	R\$ 293.47
FIX5C18	276670T000480050	09/01/2020	54526	R\$ 195.23
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FKX8G21	276670M000065170	31/12/2019	60503	R\$ 293.47
FLH4J46	276670T000395589	10/01/2020	54521	R\$ 195.23
FLQ1835	276670T000535032	08/01/2020	55920	R\$ 130.16
FLQ1835	276670T000535033	08/01/2020	51851	R\$ 195.23
FLQ4H44	276670T000395604	10/01/2020	54526	R\$ 195.23
FLS0457	276670M000065227	28/12/2019	56732	R\$ 130.16
FMB7D84	276670T000453754	08/01/2020	54521	R\$ 195.23
FMH1122	276670T000535158	11/01/2020	54522	R\$ 195.23
FMO4820	276670T000491482	08/01/2020	56221	R\$ 88.38
FNP0J96	276670T000488436	10/01/2020	55500	R\$ 130.16
FOG3J59	276670T000395607	10/01/2020	55413	R\$ 195.23
FPL9049	276670T000432991	10/01/2020	55414	R\$ 195.23
FQT5H82	276670T000416176	09/01/2020	54526	R\$ 195.23
FRE8J31	276670M000065121	30/12/2019	60503	R\$ 293.47
FRU7255	276670T000480051	09/01/2020	54526	R\$ 195.23
FRU8155	276670T000530218	09/01/2020	51851	R\$ 195.23
FRU8155	276670T000530217	09/01/2020	76331	R\$ 293.47
FSH9314	276670T000530079	06/01/2020	76252	R\$ 293.47
FTQ7131	276670T000516094	09/01/2020	55920	R\$ 130.16
FUR8E18	276670T000535106	10/01/2020	60501	R\$ 293.47
FVA7575	276670T000517387	09/01/2020	76331	R\$ 293.47
FXN2F98	276670T000530150	08/01/2020	76332	R\$ 293.47
FYF2798	276670X000347028	30/12/2019	74550	R\$ 130.16
FYP3F04	276670T000525562	08/01/2020	55680	R\$ 195.23
FZD8D38	276670T000525568	08/01/2020	76332	R\$ 293.47
GAG8108	276670M000064944	25/12/2019	60503	R\$ 293.47
GAJ7159	276670M000065145	31/12/2019	60503	R\$ 293.47
GBA6378	276670T000525596	08/01/2020	60501	R\$ 293.47
GBO8253	276670M000065100	29/12/2019	60503	R\$ 293.47
GBT4554	276670T000523798	11/01/2020	54526	R\$ 195.23
GBU6060	276670M000065093	29/12/2019	60503	R\$ 293.47
GCN2534	276670T000489276	08/01/2020	76332	R\$ 293.47
GEM2144	276670M000064943	25/12/2019	60503	R\$ 293.47
GFG1177	276670M000065203	25/12/2019	56732	R\$ 130.16
GHN0165	276670M000065065	28/12/2019	60503	R\$ 293.47
GIJ6863	276670M000065174	31/12/2019	60503	R\$ 293.47
GQS2267	276670T000523762	10/01/2020	76251	R\$ 293.47
GUP7796	276670T000515366	08/01/2020	55680	R\$ 195.23
GVR7047	276670T000525576	08/01/2020	51852	R\$ 195.23
HBH1754	276670T000395586	09/01/2020	51851	R\$ 195.23
HFS0240	276670T000224526	10/01/2020	51851	R\$ 195.23
HJK4411	276670M000065105	29/12/2019	60503	R\$ 293.47
HMW2395	276670T000525665	10/01/2020	76332	R\$ 293.47
HRE3F56	276670T000535080	09/01/2020	54521	R\$ 195.23
HRH5588	276670T000523769	11/01/2020	54527	R\$ 195.23
HRU8469	276670T000395590	10/01/2020	54521	R\$ 195.23
HTN1G68	276670T000525558	08/01/2020	54521	R\$ 195.23
HTQ2699	276670T000530192	09/01/2020	54526	R\$ 195.23
HYH6039	276670T000517373	28/12/2019	55412	R\$ 195.23

HZG5796	276670T000523752	10/01/2020	54523	R\$ 195.23
HZG5796	276670T000523753	10/01/2020	55250	R\$ 130.16
IDF6091	276670T000516099	10/01/2020	54521	R\$ 195.23
IFA1200	276670T000525703	12/01/2020	51930	R\$ 293.47
IFB3833	276670T000525645	10/01/2020	51851	R\$ 195.23
IHO7026	276670T000535116	10/01/2020	73662	R\$ 130.16
IIV1145	276670M000065003	26/12/2019	60503	R\$ 293.47
IJM9944	276670T000535111	10/01/2020	58192	R\$ 880.41
IJM9944	276670T000535110	10/01/2020	51851	R\$ 195.23
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IKD6909	276670T000489279	08/01/2020	76332	R\$ 293.47
IKV1393	276670M000065183	31/12/2019	60503	R\$ 293.47
ILJ0107	276670T000530156	08/01/2020	76332	R\$ 293.47
IMC4561	276670T000489283	09/01/2020	53800	R\$ 130.16
IOL2198	276670T000453769	09/01/2020	54521	R\$ 195.23
ION7F70	276670T000530160	08/01/2020	51851	R\$ 195.23
IQH5475	276670T000525640	10/01/2020	54526	R\$ 195.23
IQM1C54	276670T000503004	12/01/2020	51851	R\$ 195.23
IRX5J59	276670T000466993	12/01/2020	54527	R\$ 195.23
ITC9233	276670M000065181	31/12/2019	60503	R\$ 293.47
IUI4431	276670M000065217	29/12/2019	56732	R\$ 130.16
IUP2101	276670M000064952	25/12/2019	60503	R\$ 293.47
IVR8D90	276670T000523766	11/01/2020	55680	R\$ 195.23
IZZ0605	276670T000535067	08/01/2020	51852	R\$ 195.23
JGH9722	276670M000065072	28/12/2019	60503	R\$ 293.47
JII6749	276670T000530129	08/01/2020	76332	R\$ 293.47
JJS9440	276670M000064991	26/12/2019	60503	R\$ 293.47
JMT1296	276670M000064983	26/12/2019	60503	R\$ 293.47
JNR9532	276670M000065091	29/12/2019	60503	R\$ 293.47
JUU0228	276670T000523760	10/01/2020	55680	R\$ 195.23
JYK8170	276670T000523747	09/01/2020	54525	R\$ 195.23
KDR3023	276670T000525702	12/01/2020	51851	R\$ 195.23
KIG7734	276670T000525697	11/01/2020	51851	R\$ 195.23
KJQ1788	276670T000535145	11/01/2020	55500	R\$ 130.16
KRU0631	276670T000525708	12/01/2020	54526	R\$ 195.23
KRX2043	276670M000065092	29/12/2019	60503	R\$ 293.47
KXK6553	276670M000065035	27/12/2019	60503	R\$ 293.47
KYH0416	276670T000530153	08/01/2020	60501	R\$ 293.47
LLJ5B28	276670T000530140	08/01/2020	54522	R\$ 195.23
LNT9662	276670T000535055	08/01/2020	54526	R\$ 195.23
LNK5318	276670X000346998	31/12/2019	74550	R\$ 130.16
LQQ1078	276670M000065059	28/12/2019	60503	R\$ 293.47
LVO3329	276670T000525615	09/01/2020	51851	R\$ 195.23
LXR3583	276670M000065159	31/12/2019	60503	R\$ 293.47
LXY4076	276670M000064978	25/12/2019	60503	R\$ 293.47
MBN3993	276670M000065027	27/12/2019	60503	R\$ 293.47
MBO7137	276670T000432988	10/01/2020	51851	R\$ 195.23
MEX6787	276670T000517375	28/12/2019	55412	R\$ 195.23
MFE6553	276670M000065009	27/12/2019	60503	R\$ 293.47
MFU2J19	276670X000347022	30/12/2019	74550	R\$ 130.16
MGD6923	276670T000523774	11/01/2020	60501	R\$ 293.47
MIA7057	276670T000491490	10/01/2020	76331	R\$ 293.47
MJW9860	116100E009079631	06/01/2020	75870	R\$ 293.47
MKG4A40	276670T000530175	08/01/2020	58780	R\$ 130.16
MKL3292	276670M000065031	27/12/2019	60503	R\$ 293.47
MLW5448	276670T000395608	10/01/2020	55411	R\$ 195.23
MNR0613	276670M000065074	29/12/2019	60503	R\$ 293.47
MNZ0293	276670M000065182	31/12/2019	60503	R\$ 293.47
MQY0570	276670M000064967	25/12/2019	60503	R\$ 293.47
MTV7042	276670T000535084	09/01/2020	73662	R\$ 130.16
MTV7042	276670T000535085	09/01/2020	51851	R\$ 195.23
NEA0361	276670T000525636	10/01/2020	51851	R\$ 195.23
NEE2024	276670M000065202	28/12/2019	60503	R\$ 293.47
NEH5938	276670T000535018	08/01/2020	51851	R\$ 195.23
NEZ2C08	276670T000530190	09/01/2020	76252	R\$ 293.47
NJF4973	276670T000525595	08/01/2020	60501	R\$ 293.47
NLH9023	276670T000530194	09/01/2020	54521	R\$ 195.23
NPF7H03	276670M000065147	31/12/2019	60503	R\$ 293.47
NPO6785	276670M000065095	29/12/2019	60503	R\$ 293.47
NPY1033	276670M000065142	30/12/2019	60503	R\$ 293.47
NZR5695	276670X000347029	30/12/2019	74550	R\$ 130.16
OAG0876	276670T000525683	11/01/2020	55500	R\$ 130.16
OAS3040	276670M000065131	30/12/2019	60503	R\$ 293.47
OBA8789	276670T000489271	08/01/2020	55680	R\$ 195.23
OBU7797	276670T000525623	09/01/2020	60501	R\$ 293.47
ODE2C89	276670T000530168	08/01/2020	76251	R\$ 293.47
OJH7G08	276670T000498295	18/12/2019	55412	R\$ 195.23

ONO0203	276670M000065006	26/12/2019	60503	R\$ 293.47
OON4879	276670T000524104	09/01/2020	67851	R\$ 293.47
OOR4559	276670T000517384	09/01/2020	55500	R\$ 130.16
OQZ1560	276670M000065024	27/12/2019	60503	R\$ 293.47
OOU1D02	276670T000535153	11/01/2020	55920	R\$ 130.16
OXK7705	276670T000432937	19/12/2019	76331	R\$ 293.47
PMW1A20	276670T000480047	08/01/2020	55680	R\$ 195.23
PUK7C22	276670T000524126	10/01/2020	54522	R\$ 195.23
PVD1869	276670M000065015	27/12/2019	60503	R\$ 293.47
PVI1E68	276670M000065018	27/12/2019	60503	R\$ 293.47
PVN4654	276670M000065161	31/12/2019	60503	R\$ 293.47
PVU7612	276670M000064989	26/12/2019	60503	R\$ 293.47
PWR6584	276670T000525635	10/01/2020	51851	R\$ 195.23
PWY7A60	276670T000530139	08/01/2020	76331	R\$ 293.47
PXC1370	276670M000065172	31/12/2019	60503	R\$ 293.47
PXV6138	276670T000530133	08/01/2020	54521	R\$ 195.23
PXX2182	276670T000489280	09/01/2020	55411	R\$ 195.23
PYD4889	276670T000525718	12/01/2020	54521	R\$ 195.23
PYE3616	276670T000523775	11/01/2020	53800	R\$ 130.16
PYF0710	276670T000535078	09/01/2020	76331	R\$ 293.47
PYI0597	276670T000488433	10/01/2020	54600	R\$ 130.16
PYP0115	276670T000530213	09/01/2020	51851	R\$ 195.23
PYS8172	276670T000523758	10/01/2020	55414	R\$ 195.23
PYU1406	276670M000064994	26/12/2019	60503	R\$ 293.47
PZL2G67	276670T000524118	10/01/2020	61220	R\$ 293.47
PZT3A96	276670M000065149	31/12/2019	60503	R\$ 293.47
PZU8E02	276670M000064953	25/12/2019	60503	R\$ 293.47
QAL1970	276670T000530132	08/01/2020	54521	R\$ 195.23
QAN1613	276670M000065013	27/12/2019	60503	R\$ 293.47
QAO9787	276670M000065164	31/12/2019	60503	R\$ 293.47
QCJ5609	276670M000064962	25/12/2019	60503	R\$ 293.47
QHH0506	276670M000065110	30/12/2019	60503	R\$ 293.47
QJG6793	276670T000524121	10/01/2020	61220	R\$ 293.47
QMU2H06	276670M000065043	27/12/2019	60503	R\$ 293.47
QMU7H64	276670M000065062	28/12/2019	60503	R\$ 293.47
QNM9B19	276670T000491495	10/01/2020	55500	R\$ 130.16
QNT7E19	276670T000525624	09/01/2020	72340	R\$ 130.16
QOJ9F66	276670T000525597	08/01/2020	51852	R\$ 195.23
QOW6J77	276670T000523792	11/01/2020	56222	R\$ 88.38
QQH6732	276670T000535154	11/01/2020	55920	R\$ 130.16
QQX8513	276670T000530211	09/01/2020	51851	R\$ 195.23
QQX9072	276670T000523815	12/01/2020	54521	R\$ 195.23
QUC5032	276670T000525601	08/01/2020	53800	R\$ 130.16
QUE3483	276670M000065056	28/12/2019	60503	R\$ 293.47
QUP3995	276670T000525705	12/01/2020	73662	R\$ 130.16
QUT3360	276670M000065210	26/12/2019	56732	R\$ 130.16
QUW2215	276670M000064977	25/12/2019	60503	R\$ 293.47
QWT6162	116100E009079630	04/01/2020	59910	R\$ 293.47

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi lavrada a autuação de infração cometida com o veículo de sua propriedade, podendo V. S.^a indicar o condutor infrator, bem como oferecer defesa da autuação junto à CMTU - LONDRINA até 07/05/2020.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AAH4823	276670X000359019	01/03/2020	74630
AAH7I38	276670M000067800	03/03/2020	60503
AAK4178	276670X000359917	06/03/2020	74630
AAN5A49	276670X000359289	03/03/2020	74550
AAO5644	116100E008039330	07/03/2020	54010
AAO7735	276670M000067905	01/03/2020	60503
AAQ9955	276670X000359889	06/03/2020	74550
AAV4582	276670X000359511	04/03/2020	74550
AAX1007	276670M000067767	02/03/2020	60503
AAZ2540	276670M000067822	03/03/2020	60503
ABF1729	276670M000067935	06/03/2020	60503
ABL2954	276670X000359003	01/03/2020	74550
ABL9494	276670M000067795	02/03/2020	60503
ABO3777	276670X000359447	04/03/2020	74550
abr/57	276670X000359636	05/03/2020	74550
ABV6922	276670X000359017	01/03/2020	74550
ACC2119	276670X000359288	03/03/2020	74550
ACC6086	276670X000359124	02/03/2020	74550
ACU1476	276670X000359073	01/03/2020	74550
ACU2190	276670X000359269	02/03/2020	74550
ACZ9190	276670X000359843	06/03/2020	74550

ADC3201	276670X000359220	02/03/2020	74630
ADF0618	276670X000358920	01/03/2020	74550
ADF7806	276670X000359205	02/03/2020	74550
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ADM3904	276670M000067900	05/03/2020	60503
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ADQ4555	276670X000359443	04/03/2020	74550
ADU2925	276670X000359064	01/03/2020	74630
ADU2925	276670X000359822	06/03/2020	74550
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AEK8359	276670X000358897	01/03/2020	74550
AEO6688	276670X000359217	02/03/2020	74630
AEP3776	276670X000358938	01/03/2020	74550
AEX5453	276670X000359654	05/03/2020	74550
AEX5681	276670X000359729	05/03/2020	74550
AEY5488	276670X000359305	03/03/2020	74550
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AEZ6330	276670X000359684	05/03/2020	74550
AFA9903	276670X000359020	01/03/2020	74550
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AFL1434	276670X000359601	05/03/2020	74550
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AFV0155	276670X000359592	05/03/2020	74550
AFX5272	276670X000359743	05/03/2020	74550
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ago/75	276670X000359060	01/03/2020	74550
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AHC6A78	276670X000359006	01/03/2020	74550
AHE3H81	276670X000359720	05/03/2020	74550
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AHG2330	276670X000359862	06/03/2020	74550
AHH9088	276670X000359864	06/03/2020	74550
AHJ5A77	276670X000359505	04/03/2020	74550
AHK3681	276670M000067893	05/03/2020	60503
AHL5611	276670X000358962	01/03/2020	74550
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AIS1808	276670X000359430	04/03/2020	74550
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AJL9107	276670X000359586	05/03/2020	74550
AJO2133	276670X000359529	04/03/2020	74550
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AJZ7236	276670X000359154	02/03/2020	74630
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AKN5100	276670X000359074	01/03/2020	74550
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AKZ7010	276670M000067901	05/03/2020	60503
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ALK6095	276670X000359527	04/03/2020	74550
ALK6239	276670X000359817	06/03/2020	74550
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ALQ1658	276670X000358910	01/03/2020	74550
ALS2215	276670X000359697	05/03/2020	74630
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AMB6679	276670X000359176	02/03/2020	74630
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AMB9707	276670X000359226	02/03/2020	74550
AMH1635	276670X000359454	04/03/2020	74550
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AML2380	276670X000359328	03/03/2020	74630
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AMP4278	276670X000358857	01/03/2020	74550
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ANC9732	276670X000359912	06/03/2020	74630
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ANN5952	276670X000359324	03/03/2020	74550
ANO4D17	276670X000358868	01/03/2020	74550
ANO7A55	276670M000067973	06/03/2020	56732
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ANS3235	276670X000359380	03/03/2020	74550
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AOA5045	276670M000067770	02/03/2020	60503
AOB5051	276670M000067902	05/03/2020	60503
AOC7719	276670X000359902	06/03/2020	74630
AOE6964	276670X000359545	04/03/2020	74550
AOE8202	276670X000358948	01/03/2020	74550
AOE8472	276670X000358860	01/03/2020	74550
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AOK7820	276670X000359165	02/03/2020	74550
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AOP8B94	276670X000359835	06/03/2020	74550
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AQX1476	276670X000359880	06/03/2020	74550
AQX5307	276670X000359748	05/03/2020	74550
AQX6B14	276670X000359493	04/03/2020	74550
AQX6J22	276670M000067845	04/03/2020	60503
AQX9F30	116100E008935683	03/03/2020	75870
AQZ4694	276670X000359091	02/03/2020	74550
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ARC3H04	276670M000067971	05/03/2020	56732
ARD8517	276670M000067871	05/03/2020	60503
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ARG5892	276670X000359571	03/03/2020	74550
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ASD9024	276670X000359088	02/03/2020	74550
ASE7351	276670X000359504	04/03/2020	74550
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EDG0601	276670X000359789	06/03/2020	74550
EDZ9449	276670X000359082	01/03/2020	74550
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EEP0988	276670X000359260	02/03/2020	74550
EET0663	276670X000359663	05/03/2020	74550
EEZ8465	276670X000359072	01/03/2020	74550
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EGF2995	276670X000359321	03/03/2020	74630
EGF2995	276670X000359426	03/03/2020	74550
EGN0688	276670M000067793	02/03/2020	60503
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ELW5733	276670X000359915	06/03/2020	74550
ELX1468	276670X000359620	05/03/2020	74550
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ENR3247	276670X000359515	04/03/2020	74550
EOO0A12	276670M000067840	04/03/2020	60503
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JRE3059	276670X000359821	06/03/2020	74550
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JZH3245	276670M000067853	02/03/2020	60503
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KNO1141	276670X000359829	06/03/2020	74550
KPB7605	276670X000359227	02/03/2020	74550
KPK9B10	276670M000067760	01/03/2020	60503
KRX2043	276670X000359898	06/03/2020	74550
KWD6297	276670M000067836	03/03/2020	60503
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MBN3993	276670X000359180	02/03/2020	74630
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MEH5924	276670X000359203	02/03/2020	74550
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PVC7567	276670X000359243	02/03/2020	74550
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QPK7718	276670M000067804	03/03/2020	60503
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QQP9746	276670X000359234	02/03/2020	74550
QQU3447	276670X000359658	05/03/2020	74550
QQV9055	276670X000359355	03/03/2020	74550
QUJ2791	276670X000359762	01/03/2020	74550
QUQ6472	276670X000359656	05/03/2020	74550
QUT2198	276670X000359836	06/03/2020	74550
QWS0050	276670X000359873	06/03/2020	74630
QWZ3440	276670X000359733	05/03/2020	74550
QXG4585	276670M000067794	02/03/2020	60503
QXG4701	276670X000359728	05/03/2020	74550
RAI5A52	276670X000359625	05/03/2020	74630

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi imposta a penalidade de MULTA em decorrência do cometimento da infração de trânsito, dispondo V. S.^a oferecer recurso contra a infração junto à CMTU - LONDRINA até 11/05/2020, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Valor Infração
AAH2280	276670T000441862	13/01/2020	76331	R\$ 293.47
ABA9545	276670T000535207	12/01/2020	51851	R\$ 195.23
ABE8351	276670T000535247	12/01/2020	76251	R\$ 293.47
ABW1050	276670T000530226	12/01/2020	51851	R\$ 195.23
ACS0271	276670T000416179	13/01/2020	55680	R\$ 195.23
ADW6G11	276670T000535225	12/01/2020	61300	R\$ 293.47
AEJ7689	276670T000525725	12/01/2020	51851	R\$ 195.23
AER9710	276670T000535200	12/01/2020	51851	R\$ 195.23
AFJ3151	276670T000535198	12/01/2020	51851	R\$ 195.23
AFL8072	276670T000373728	13/01/2020	55500	R\$ 130.16
AFQ6359	276670T000535242	12/01/2020	51851	R\$ 195.23
AGZ8591	276670T000535218	12/01/2020	55500	R\$ 130.16
AGZ8591	276670T000488446	13/01/2020	55500	R\$ 130.16
AHC2429	276670T000535187	12/01/2020	65300	R\$ 195.23
AHG9813	276670T000373723	13/01/2020	51851	R\$ 195.23
AJO7801	276670T000525732	12/01/2020	51851	R\$ 195.23

AKF3161	276670T000373727	13/01/2020	55500	R\$ 130.16
AKP1543	276670T000447149	13/01/2020	51851	R\$ 195.23
AKT4268	276670T000530228	12/01/2020	55680	R\$ 195.23
AKX5670	276670T000535217	12/01/2020	70301	R\$ 293.47
ALC7333	276670T000535254	12/01/2020	55411	R\$ 195.23
ALF4908	276670T000421100	13/01/2020	54526	R\$ 195.23
ALQ5289	276670T000535245	12/01/2020	51851	R\$ 195.23
AMM8377	276670T000535238	12/01/2020	51851	R\$ 195.23
ANO6633	276670T000535231	12/01/2020	51851	R\$ 195.23
ANY5810	276670T000535234	12/01/2020	61300	R\$ 293.47
AOF0338	276670T000453782	13/01/2020	54521	R\$ 195.23
AOI4046	276670T000530224	12/01/2020	51851	R\$ 195.23
AOM3B98	276670T000373726	13/01/2020	52070	R\$ 88.38
APH2413	276670T000535167	12/01/2020	55250	R\$ 130.16
APH2413	276670T000535166	12/01/2020	54523	R\$ 195.23
APM1090	276670T000535259	12/01/2020	76252	R\$ 293.47
APT5847	276670T000491498	13/01/2020	76331	R\$ 293.47
AQP4F10	276670T000535195	12/01/2020	53800	R\$ 130.16
AQZ2319	276670T000535232	12/01/2020	51851	R\$ 195.23
AQZ2941	276670T000453788	13/01/2020	60501	R\$ 293.47
ARD4925	276670T000535179	12/01/2020	51851	R\$ 195.23
ARE0950	276670T000453785	13/01/2020	60501	R\$ 293.47
ARJ7764	276670T000373722	13/01/2020	51851	R\$ 195.23
ARK0440	276670T000535184	12/01/2020	51851	R\$ 195.23
ART9412	276670T000488442	13/01/2020	55500	R\$ 130.16
ASD6037	276670T000515375	13/01/2020	54526	R\$ 195.23
ASG4463	276670T000453791	13/01/2020	51851	R\$ 195.23
ASM4280	276670T000535219	12/01/2020	55500	R\$ 130.16
ASR3456	276670T000447148	13/01/2020	59910	R\$ 293.47
ATD0C68	276670T000535165	12/01/2020	54523	R\$ 195.23
ATD0C68	276670T000535168	12/01/2020	55417	R\$ 195.23
ATF1C50	276670T000535214	12/01/2020	51851	R\$ 195.23
ATG7A69	276670T000535177	12/01/2020	51852	R\$ 195.23
ATH5H56	276670T000453780	13/01/2020	55414	R\$ 195.23
ATL8I49	276670T000515372	13/01/2020	51852	R\$ 195.23
ATQ0257	276670T000453779	13/01/2020	52070	R\$ 88.38
ATU4D27	276670T000535264	12/01/2020	51851	R\$ 195.23
ATX6E74	276670T000525726	12/01/2020	51930	R\$ 293.47
AUM8E45	276670T000491499	13/01/2020	76331	R\$ 293.47
AUO5987	276670T000535175	12/01/2020	55090	R\$ 130.16
AVB3829	276670T000441861	13/01/2020	60172	R\$ 293.47
AVC6188	276670T000535186	12/01/2020	65300	R\$ 195.23
AVW9699	276670T000535199	12/01/2020	51851	R\$ 195.23
AVY9963	276670T000491501	13/01/2020	51851	R\$ 195.23
AVZ9780	276670T000488440	13/01/2020	76331	R\$ 293.47
AWA9G82	276670T000493107	13/01/2020	54526	R\$ 195.23
AWB4604	276670T000525733	12/01/2020	51851	R\$ 195.23
AWG2880	276670T000535248	12/01/2020	55500	R\$ 130.16
AWG8751	276670T000453790	13/01/2020	60501	R\$ 293.47
AWH2B17	276670T000535223	12/01/2020	51851	R\$ 195.23
AWU4038	276670T000535262	12/01/2020	51851	R\$ 195.23
AWY3E89	276670T000515373	13/01/2020	54526	R\$ 195.23
AXJ8667	276670T000493106	13/01/2020	55500	R\$ 130.16
AXM8699	276670T000488443	13/01/2020	55500	R\$ 130.16
AXQ1362	276670T000535204	12/01/2020	51851	R\$ 195.23
AYC4904	276670T000453786	13/01/2020	59910	R\$ 293.47
AYC8497	276670T000535257	12/01/2020	55411	R\$ 195.23
AYH3570	276670T000441860	13/01/2020	56222	R\$ 88.38
AYL1030	276670T000535191	12/01/2020	55500	R\$ 130.16
AYP1512	276670T000515374	13/01/2020	56650	R\$ 130.16
AZJ8991	276670T000535224	12/01/2020	51851	R\$ 195.23
AZQ7A46	276670T000530222	12/01/2020	58434	R\$ 195.23
AZR4249	276670T000488441	13/01/2020	76331	R\$ 293.47
AZU8042	276670T000453777	13/01/2020	54521	R\$ 195.23
AZZ6658	276670T000535205	12/01/2020	51851	R\$ 195.23
BAL6679	276670T000535233	12/01/2020	51851	R\$ 195.23
BAL7099	276670T000482008	13/01/2020	76331	R\$ 293.47
BAN6347	276670T000535256	12/01/2020	55411	R\$ 195.23
BAN7701	276670T000535174	12/01/2020	55090	R\$ 130.16
BAO4196	276670T000453781	13/01/2020	54521	R\$ 195.23
BAR5940	276670T000535189	12/01/2020	57380	R\$ 293.47
BAR5940	276670T000535188	12/01/2020	51851	R\$ 195.23
BAT4987	276670T000535216	12/01/2020	70561	R\$ 293.47
BAW2542	276670T000535258	12/01/2020	61220	R\$ 293.47
BBF6585	276670T000535178	12/01/2020	57380	R\$ 293.47
BBH9569	276670T000453789	13/01/2020	55500	R\$ 130.16
BBI5H07	276670T000535260	12/01/2020	54526	R\$ 195.23

BBM3D48	276670T000525730	12/01/2020	55250	R\$ 130.16
BBO2273	276670T000453784	13/01/2020	60501	R\$ 293.47
BBQ8E64	276670T000453776	13/01/2020	76331	R\$ 293.47
BBR6687	276670T000421101	13/01/2020	55413	R\$ 195.23
BBV4313	276670T000453787	13/01/2020	54521	R\$ 195.23
BCM5242	276670T000373725	13/01/2020	76332	R\$ 293.47
BDC8A93	276670T000432995	13/01/2020	55414	R\$ 195.23
BDF0308	276670T000535255	12/01/2020	76251	R\$ 293.47
BDG8H47	276670T000535263	12/01/2020	51851	R\$ 195.23
BDP5G88	276670T000535185	12/01/2020	52070	R\$ 88.38
BDS0C74	276670T000467919	13/01/2020	55500	R\$ 130.16
BEV1993	276670T000530223	12/01/2020	76332	R\$ 293.47
BMA2525	276670T000535229	12/01/2020	51851	R\$ 195.23
BUJ7208	276670T000525731	12/01/2020	51851	R\$ 195.23
BUU0966	276670T000453783	13/01/2020	51851	R\$ 195.23
CCQ1158	276670T000515376	13/01/2020	54526	R\$ 195.23
CCY1065	276670T000535201	12/01/2020	51851	R\$ 195.23
CDL4751	276670T000535176	12/01/2020	51851	R\$ 195.23
CKG3676	276670T000491502	13/01/2020	51930	R\$ 293.47
CMB0029	276670T000535243	12/01/2020	51851	R\$ 195.23
CME1227	276670T000535215	12/01/2020	51851	R\$ 195.23
CR19075	276670T000525728	12/01/2020	51930	R\$ 293.47
CST0887	276670T000535172	12/01/2020	53800	R\$ 130.16
DBX6408	276670T000535240	12/01/2020	51851	R\$ 195.23
DDM6132	276670T000453774	13/01/2020	54526	R\$ 195.23
DGC3B41	276670T000483057	13/01/2020	55680	R\$ 195.23
DHT3493	276670T000525723	12/01/2020	55411	R\$ 195.23
DNS7870	276670T000535236	12/01/2020	51851	R\$ 195.23
DQA9649	276670T000498301	13/01/2020	51851	R\$ 195.23
DRE2252	276670T000488444	13/01/2020	55500	R\$ 130.16
DSA4747	276670T000491500	13/01/2020	55680	R\$ 195.23
DTZ7255	276670T000535211	12/01/2020	51851	R\$ 195.23
EBI0A27	276670T000525724	12/01/2020	51851	R\$ 195.23
EGN0675	276670T000535208	12/01/2020	51851	R\$ 195.23
EGT3341	276670T000535241	12/01/2020	51851	R\$ 195.23
EKP2472	276670T000535193	12/01/2020	55500	R\$ 130.16
EKZ5B22	276670T000535183	12/01/2020	65300	R\$ 195.23
EKZ5B22	276670T000535182	12/01/2020	51851	R\$ 195.23
ELJ6245	276670T000488439	13/01/2020	76332	R\$ 293.47
EOM0A45	276670T000535235	12/01/2020	51851	R\$ 195.23
ERU7A87	276670T000535227	12/01/2020	51851	R\$ 195.23
EUD5D02	276670T000535244	12/01/2020	51851	R\$ 195.23
EZG0G00	276670T000530227	12/01/2020	54526	R\$ 195.23
FAP9592	276670T000416178	13/01/2020	55680	R\$ 195.23
FCQ2B12	276670T000493105	13/01/2020	55500	R\$ 130.16
FFI1H36	276670T000498300	13/01/2020	55680	R\$ 195.23
FGN0E34	276670T000535250	12/01/2020	55500	R\$ 130.16
FHN9500	276670T000535171	12/01/2020	53800	R\$ 130.16
FJM2323	276670T000535180	12/01/2020	51851	R\$ 195.23
FLQ1835	276670T000535181	12/01/2020	51851	R\$ 195.23
FOG0544	276670T000515377	13/01/2020	76251	R\$ 293.47
FVV9E77	276670T000535169	12/01/2020	53800	R\$ 130.16
HIQ9H35	276670T000535222	12/01/2020	51851	R\$ 195.23
ITZ1180	276670T000447151	13/01/2020	51851	R\$ 195.23
JCZ1D04	276670T000530225	12/01/2020	76331	R\$ 293.47
KG6334	276670T000488445	13/01/2020	55500	R\$ 130.16
KWU2385	276670T000483056	13/01/2020	55680	R\$ 195.23
MLA1948	276670T000525727	12/01/2020	51851	R\$ 195.23
MLW9048	276670T000525729	12/01/2020	54521	R\$ 195.23
MPK9804	276670T000482007	13/01/2020	55413	R\$ 195.23
OHS9648	276670T000491503	13/01/2020	60411	R\$ 195.23
ORC4535	276670T000535192	12/01/2020	55500	R\$ 130.16
OSU0F05	276670T000535173	12/01/2020	53800	R\$ 130.16
OWU1H75	276670T000535190	12/01/2020	51852	R\$ 195.23
PAA4F02	276670T000535251	12/01/2020	55500	R\$ 130.16
QNE9E45	276670T000535170	12/01/2020	53800	R\$ 130.16
QNT4C34	276670T000535230	12/01/2020	51851	R\$ 195.23
QUQ2337	276670T000453778	13/01/2020	54521	R\$ 195.23

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi lavrada a autuação de infração cometida com o veículo de sua propriedade, podendo V. S.^a indicar o condutor infrator, bem como oferecer defesa da autuação junto à CMTU - LONDRINA até 11/05/2020.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AAA6413	276670T000447220	09/03/2020	55412

AAA7785	276670T000372609	16/03/2020	51851
AAF5178	276670T000537931	16/03/2020	54790
AAK2708	276670T000539808	17/03/2020	58433
AAK6004	276670T000539732	16/03/2020	54522
AAX7775	276670T000518227	16/03/2020	55500
AAZ7067	276670T000452206	18/03/2020	51851
ABF7D33	276670T000532253	17/03/2020	51851
ABM3F14	276670T000460894	17/03/2020	60501
ABM9057	276670T000518226	16/03/2020	55500
ACP8042	276670T000480192	18/03/2020	60501
ACS5724	276670T000502638	16/03/2020	76332
ACU0330	276670T000447218	16/03/2020	55500
ADA8890	276670T000452205	17/03/2020	51851
ADB4455	276670T000537922	15/03/2020	51851
ADL2973	276670T000540979	15/03/2020	54521
ADP7006	276670T000532252	17/03/2020	55414
ADV2C29	276670T000537942	18/03/2020	55500
AEJ4343	276670T000509376	18/03/2020	76331
AEN8076	276670T000540940	15/03/2020	55680
AEO3B11	276670T000502645	16/03/2020	76331
AEO6943	276670T000540951	15/03/2020	54527
AER6281	276670T000518231	16/03/2020	56222
AFA9318	276670T000539719	16/03/2020	61220
AFM5077	276670T000539778	16/03/2020	61220
AFO6H65	276670T000539753	16/03/2020	51851
AFO9A05	276670T000480188	16/03/2020	76332
AFT6451	276670T000488620	10/03/2020	55412
AFZ2557	276670T000531204	16/03/2020	76332
AGD4594	276670T000498526	17/03/2020	54521
AGH9J56	276670T000538969	16/03/2020	55500
ago/03	276670T000460897	18/03/2020	55414
AGR2885	116100E008296602	05/03/2020	53800
AGX2236	276670T000487324	17/03/2020	55414
AGY6062	276670T000498548	18/03/2020	51851
AHA5581	276670T000539763	16/03/2020	61220
AHE5610	276670T000502649	16/03/2020	55500
AHT1961	276670T000429972	16/03/2020	76331
AIB6283	276670T000538944	14/03/2020	57380
AIC3A31	276670T000539731	16/03/2020	51851
AIG0205	276670T000539745	16/03/2020	76332
AIM4019	276670T000518238	16/03/2020	75870
AIM9719	276670T000540941	15/03/2020	55680
AIO1320	276670T000538977	18/03/2020	51851
AIP7148	276670T000540936	15/03/2020	60501
AIT8311	276670T000538945	14/03/2020	55680
AIW0760	276670T000373819	16/03/2020	60501
AJF3102	276670T000537924	15/03/2020	53800
AJG8341	276670T000460886	17/03/2020	76331
AJG8341	276670T000460887	17/03/2020	51851
AJH3700	276670T000435704	17/03/2020	75870
AJI6527	276670T000517794	17/03/2020	55414
AJJ3813	276670T000538940	14/03/2020	51930
AJS8528	276670T000539760	16/03/2020	51851
AJV1778	276670T000502658	18/03/2020	51851
AJV8810	276670T000537923	15/03/2020	53800
AJZ3764	276670T000540989	16/03/2020	55411
AKC0406	276670T000488618	06/03/2020	55412
AKD3468	276670T000539833	17/03/2020	75870
AKE3689	276670T000460916	18/03/2020	54526
AKF4005	276670T000538941	14/03/2020	51851
AKG8963	276670T000452194	16/03/2020	51851
AKH3300	276670T000524719	18/03/2020	76331
AKT4451	276670T000509367	17/03/2020	51851
AKW7788	276670T000539819	17/03/2020	51851
ALA3F61	276670T000502643	16/03/2020	73662
ALE1245	276670T000480190	16/03/2020	73662
ALF3051	276670T000538979	18/03/2020	55680
ALF5752	276670T000517781	16/03/2020	55414
ALG7223	276670T000527002	18/03/2020	54526
ALH0709	276670T000537944	18/03/2020	55500
ALH4460	276670T000498536	18/03/2020	51852
ALI4060	276670T000488612	17/03/2020	55500
ALK1037	276670T000539750	16/03/2020	58433
ALK1834	276670T000540947	15/03/2020	55680
ALM2052	276670T000540966	15/03/2020	54527
ALT0423	276670T000502634	16/03/2020	76331
ALV3578	276670T000539793	16/03/2020	51851

ALV8626	276670T000540932	15/03/2020	54527
AMA2611	276670T000538987	18/03/2020	51930
AMC2616	276670T000539743	16/03/2020	51851
AMD7A95	116100E008296956	27/02/2020	70561
AME3870	276670T000539824	17/03/2020	55500
AMF1983	276670T000498523	16/03/2020	51851
AMF9997	276670T000532267	18/03/2020	51851
AMH0807	276670T000518248	17/03/2020	54526
AML2145	276670T000540965	15/03/2020	54527
AMR2745	276670T000537929	15/03/2020	51851
AMV2759	276670T000540988	16/03/2020	76331
AMV3946	276670T000538952	14/03/2020	54600
AMZ4962	276670T000502637	16/03/2020	52070
ANE3636	276670T000502661	18/03/2020	73662
ANF9337	276670T000538981	18/03/2020	70721
ANF9D63	276670T000502644	16/03/2020	76332
ANH9239	276670T000460889	17/03/2020	51851
ANI2235	276670T000538953	14/03/2020	60501
ANP3029	276670T000488636	18/03/2020	51851
ANP9539	276670T000540931	15/03/2020	55680
ANQ1D92	276670T000452188	16/03/2020	51851
ANQ2051	276670T000540960	15/03/2020	55680
ANR7467	276670T000493172	16/03/2020	55500
ANS0306	276670T000435701	17/03/2020	51851
ANS5246	276670T000429978	18/03/2020	60501
ANT0353	276670T000493173	16/03/2020	76332
ANY1116	276670T000539791	16/03/2020	70640
AOA9802	276670T000539802	17/03/2020	58433
AOC7719	276670T000435702	17/03/2020	54521
AOF3232	276670T000540992	16/03/2020	51851
AOF9557	276670T000462995	17/03/2020	55413
AOK1427	276670T000538961	15/03/2020	51851
AOP8510	276670T000539809	17/03/2020	58433
AOS9843	276670T000540959	15/03/2020	55680
APB7338	276670T000493174	16/03/2020	73662
APE7430	276670T000540928	15/03/2020	76252
APF1070	276670T000531199	16/03/2020	57380
APF1070	276670T000435696	16/03/2020	60501
APH9997	276670T000488625	10/03/2020	55412
APN6998	276670T000372601	16/03/2020	76331
APO7848	276670T000224558	17/03/2020	51851
APP2641	276670T000460914	18/03/2020	51851
APQ1067	276670T000487316	16/03/2020	73662
APU0084	276670T000373818	16/03/2020	51851
APW1822	276670T000480198	18/03/2020	73662
APX3213	276670T000524713	18/03/2020	76331
APX3271	276670T000435700	17/03/2020	51851
APX8652	276670T000462998	17/03/2020	60501
APX8652	276670T000462997	17/03/2020	59910
AQB7825	276670T000498549	18/03/2020	51851
AQC6658	276670T000373823	17/03/2020	76331
AQC7868	276670T000518245	17/03/2020	73662
AQC9280	116100E008296601	02/03/2020	60502
AQG1543	276670T000539828	17/03/2020	51851
AQG7322	276670T000460910	18/03/2020	51852
AQG8A93	276670T000540952	15/03/2020	54527
AQI7064	276670T000487319	17/03/2020	54600
AQK9796	276670T000539782	16/03/2020	61220
AQO1A30	276670T000372600	16/03/2020	51851
AQP1823	276670T000517791	17/03/2020	51851
AQQ6E15	276670T000498522	16/03/2020	60501
AQR0560	276670T000538950	14/03/2020	55680
AQV2719	276670T000452189	16/03/2020	76331
AQV4C66	276670T000435697	17/03/2020	54526
AQW4213	276670T000540918	15/03/2020	60501
AQZ6557	276670T000498529	18/03/2020	51852
ARC4692	276670T000532270	18/03/2020	76332
ARD2469	276670T000460912	18/03/2020	51851
ARE2764	276670T000487323	17/03/2020	73662
ARG0684	116100E008296606	06/03/2020	65640
ARG6112	276670T000532255	17/03/2020	55500
ARL2A09	276670T000452199	17/03/2020	51851
ARO6153	276670T000540945	15/03/2020	51852
ARP8980	276670T000395857	17/03/2020	55500
ARQ3A97	276670T000540956	15/03/2020	55680
ARQ8500	276670T000373825	18/03/2020	76332
ARS5654	276670T000498537	18/03/2020	51852

ART4764	276670T000532257	17/03/2020	55500
ARZ3B25	276670T000540944	15/03/2020	55680
ARZ6949	276670T000538951	14/03/2020	55500
ASB5G78	116100E008296552	10/03/2020	76251
ASC4D77	276670T000531203	16/03/2020	60501
ASD2297	276670T000540953	15/03/2020	55680
ASD3823	276670T000538959	15/03/2020	55500
ASF1307	276670T000537921	15/03/2020	51851
ASI6514	276670T000539806	17/03/2020	58433
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ASI8223	276670T000460919	18/03/2020	58433
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ASJ7654	276670T000517789	17/03/2020	51851
ASL1907	276670T000518235	16/03/2020	54526
ASM4666	276670T000498544	18/03/2020	51851
ASM6396	276670T000487315	16/03/2020	73662
ASP3658	276670T000539769	16/03/2020	61220
ASP8887	276670T000480193	18/03/2020	73662
ASQ7394	276670T000502651	16/03/2020	76332
ASS8884	276670T000541000	17/03/2020	76252
AST2023	276670T000540926	15/03/2020	54521
ASU7778	276670T000524708	17/03/2020	51851
ASX3535	276670T000488616	17/03/2020	54526
ASY0417	276670T000540957	15/03/2020	55680
ASY5161	276670T000485536	17/03/2020	76331
ASY7850	276670T000538962	15/03/2020	51851
ASZ0764	276670T000518236	16/03/2020	75870
ASZ4135	276670T000487321	17/03/2020	55411
ASZ6412	276670T000502660	18/03/2020	51851
ATA5G45	276670T000539755	16/03/2020	51851
ATB6300	276670T000480195	18/03/2020	76332
ATD5102	276670T000452195	16/03/2020	51851
ATE3677	276670T000540924	15/03/2020	54526
ATE5305	276670T000539820	17/03/2020	54870
ATE5916	276670T000502652	16/03/2020	76332
ATG2816	276670T000539816	17/03/2020	54870
ATJ0294	276670T000539741	16/03/2020	65300
ATJ2664	276670T000480196	18/03/2020	60501
ATJ2713	276670T000539821	17/03/2020	51851
ATK1H29	276670T000531200	16/03/2020	76331
ATM4273	276670T000480189	16/03/2020	51851
ATQ7169	276670T000539718	16/03/2020	61220
ATR9815	276670T000395858	17/03/2020	54600
ATS4738	276670T000518239	16/03/2020	75870
ATS5131	276670T000452196	16/03/2020	51851
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ATX0845	276670T000488631	10/03/2020	55412
ATY0E54	276670T000429971	16/03/2020	51851
ATZ2097	276670T000429983	18/03/2020	51851
AUA6926	276670T000498541	18/03/2020	51851
AUC5501	276670T000372603	16/03/2020	51851
AUC9880	276670T000540962	15/03/2020	54527
AUE8766	276670T000538963	15/03/2020	51851
AUF8992	276670T000372607	16/03/2020	51930
AUG0831	276670T000538970	17/03/2020	55680
AUH1922	276670T000540998	17/03/2020	55500
AUH3742	276670T000460898	18/03/2020	51851
AUH6072	276670T000538954	14/03/2020	51851
AUH9847	276670T000531207	18/03/2020	60412
AUJ3530	276670T000488611	17/03/2020	76252
AUJ7381	276670T000493177	18/03/2020	54600
AUL3F72	276670T000540963	15/03/2020	54527
AUM0892	276670T000540980	15/03/2020	76252
AUM2G63	276670T000517782	16/03/2020	76331
AUM2G63	276670T000517783	16/03/2020	51851
AUM8007	276670T000460904	18/03/2020	51851
AUP1906	276670T000518230	16/03/2020	55500
AUQ6595	276670T000517793	17/03/2020	55414
AUR2384	276670T000538976	17/03/2020	51851
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AUU5905	276670T000462999	18/03/2020	55500
AUU5F17	276670T000539812	17/03/2020	58433
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AUV4455	276670T000460905	18/03/2020	51851
AUY2135	276670T000516165	18/03/2020	76331
AUY4J58	276670T000498545	18/03/2020	51852
AVA7I34	276670T000538937	14/03/2020	76332

AVE9817	276670T000539789	16/03/2020	61220
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AVH0385	276670T000524723	18/03/2020	51851
AVH0569	276670T000509366	17/03/2020	76331
AVI1650	276670T000537938	18/03/2020	55500
AVI7860	276670T000517790	17/03/2020	76331
AVL8075	276670T000524714	18/03/2020	51851
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HRD0128	276670T000539810	17/03/2020	51851
HSA2378	276670T000509370	18/03/2020	51851
HTN4635	276670T000539776	16/03/2020	51851
ICF7466	276670T000538964	16/03/2020	51851
IOA4J98	276670T000539827	17/03/2020	54526
IOZ4433	276670T000509365	17/03/2020	76331
IPR6C90	276670T000537926	15/03/2020	51851
ISL8982	276670T000502655	18/03/2020	51851
IST6615	276670T000539768	16/03/2020	51851
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JKW4548	276670T000540954	15/03/2020	54521
JTT0983	276670T000447221	09/03/2020	55412
JZY4797	276670T000538974	17/03/2020	60501
KFA6607	276670T000539746	16/03/2020	51851
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KVC2145	276670T000539727	16/03/2020	51851
KVN7B35	276670T000539817	17/03/2020	51851
KXP7702	276670T000516164	16/03/2020	76331
KYW6H64	276670T000488626	10/03/2020	55412
KZT0569	276670T000452201	17/03/2020	51851
LAH4194	276670T000540935	15/03/2020	58433
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LZL0240	276670T000540950	15/03/2020	54527
MAB1574	276670T000429977	17/03/2020	53800
MBE1733	276670T000460901	18/03/2020	51851
MEC0172	276670T000488628	10/03/2020	55412
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MIP3151	276670T000538960	15/03/2020	55500

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MKT2D43	276670T000539825	17/03/2020	58433
MPX4278	276670T000537925	15/03/2020	60501
MRQ6H16	276670T000480187	16/03/2020	73662
MXJ3452	276670T000487311	16/03/2020	54600
MXJ7571	276670T000539770	16/03/2020	51851
NJD2C83	276670T000524717	18/03/2020	51851
NKY1111	276670T000518247	17/03/2020	54522
OBA5185	276670T000487326	18/03/2020	55500
OEY9370	276670T000502646	16/03/2020	76331
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OOV6011	276670T000517774	16/03/2020	51852
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PQO2516	276670T000487313	16/03/2020	54600
PWL2194	276670T000538946	14/03/2020	55680
PWO5515	276670T000488632	10/03/2020	55412
PWQ9854	276670T000539733	16/03/2020	61220
PXK2327	276670T000532254	17/03/2020	55500
PXK7E38	276670T000509368	18/03/2020	76331
PXW4479	276670T000540930	15/03/2020	56222
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QJT7471	276670T000532258	17/03/2020	51851
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QOP1H62	276670T000537945	18/03/2020	55500
QQH6316	276670T000480197	18/03/2020	51851
QQI5014	276670T000429981	18/03/2020	76331
QQK7951	276670T000537919	15/03/2020	58434
QRF0E47	276670T000517797	18/03/2020	51851
QUB0235	276670T000518228	16/03/2020	73662
QUO4365	276670T000502653	18/03/2020	51851
QUO8604	276670T000518241	16/03/2020	75870
QUS1832	276670T000462993	17/03/2020	76331
QWZ7950	276670T000539777	16/03/2020	61220
QXL3340	276670T000502647	16/03/2020	76331

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi lavrada a autuação de infração cometida com o veículo de sua propriedade, podendo V. S.^a indicar o condutor infrator, bem como oferecer defesa da autuação junto à CMTU - LONDRINA até 13/05/2020.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
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AAM0131	276670X000360882	11/03/2020	74550
AAO4800	276670X000360054	07/03/2020	74550
AAO7010	276670X000360254	08/03/2020	74550
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AAR5444	276670X000360293	08/03/2020	74550
AAR7038	276670M000068111	10/03/2020	60503
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AAV5630	276670X000360476	09/03/2020	74550
AAW2320	276670M000068190	07/03/2020	56732
AAX0300	276670T000531239	20/03/2020	76332
ABE5583	276670M000068050	08/03/2020	60503
ABJ3451	276670X000360093	07/03/2020	74550
ABJ4644	276670X000360240	08/03/2020	74550
ABL0280	276670X000360196	08/03/2020	74550
ABO3201	276670T000539847	18/03/2020	51851
ABS5518	276670X000360248	08/03/2020	74550
ABV4867	276670X000360048	07/03/2020	74550
ABZ1587	276670M000068172	12/03/2020	60503
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ACL0392	276670X000360291	08/03/2020	74630
ACQ0512	276670X000360399	08/03/2020	74550

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AFG5J98	276670X000360204	08/03/2020	74630
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AFQ2865	276670X000360310	08/03/2020	74550
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AGI9925	276670T000539905	20/03/2020	58196
AGJ1428	276670X000360371	08/03/2020	74630
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AHL6981	276670X000360181	07/03/2020	74550
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ALL4J51	276670T000531221	18/03/2020	60502
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ANC9494	276670X000360471	09/03/2020	74550
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COHAB – COMPANHIA DE HABITAÇÃO DE LONDRINA PORTARIA

PORTARIA Nº 52 / 2020

O DIRETOR PRESIDENTE DA COMPANHIA DE HABITAÇÃO DE LONDRINA - COHAB-LD, no uso das atribuições que lhe são conferidas pelo estatuto social,

RESOLVE:

I. Designar os funcionários DENISE SALTON SAPIA, ANDERSON BRASIL DE CARVALHO E CESAR e RENATA PERES RODRIGUES para, sob a presidência da primeira, constituírem a Comissão de Recebimento Definitivo, visando verificar o adequado cumprimento de todas as condições pactuadas no Contrato Administrativo 23/2019, firmado com a empresa LOTEADORA MERCOSUL LTDA EPP, oriundo da Licitação MDF 01/2019, Processo Administrativo Licitatório 64/2019.

II. Estabelecer o prazo de 30 (trinta) dias para a conclusão dos trabalhos da referida comissão, prorrogável por igual período, caso haja necessidade.

III. Esta Portaria entra em vigor na data de sua publicação

Londrina, 28 de abril de 2020. Luiz Candido de Oliveira, Diretor(a) Presidente - Gabinete

SERCOMTEL ILUMINAÇÃO S.A

AVISOS

AVISO DE LICITAÇÃO - PREGÃO PRESENCIAL 005/2020

A Sercomtel Iluminação S.A. torna público que se encontra disponível aos interessados o Edital de Pregão nº 005/2020, que tem por objeto a Constituição de Registro de Preços para a aquisição, conforme necessidade e conveniência da Sercomtel Iluminação, de Abraçadeiras para postes, Chapa de Estai, Parafusos e Arruelas, conforme descrições, características, quantidades descritas no respectivo Edital de Pregão, devendo atender, no mínimo, a todas as condições constantes nas respectivas Especificações de Material da Sercomtel Iluminação (EMSI), Anexo VIII, do Edital de Pregão em epígrafe.

Os envelopes deverão ser entregues até às 09h00min do dia 19/05/2020, a abertura será às 09h15min do mesmo dia. O Edital encontra-se disponível no endereço eletrônico: <http://www.sercomtelcontactcenter.com.br/portal/licitacao>. Informações adicionais podem se obtidas pelo telefone (43) 3379-3447, com o Pregoeiro, Sr. Paulo Sergio Mattos Cesar. Publique-se. Londrina, 29 de abril de 2020. Luciano Kühn (Diretor Presidente) e Edilson Gonçalves Moreira (Diretor Administrativo-Financeiro).

AVISO DE LICITAÇÃO - PREGÃO PRESENCIAL 006/2020

A Sercomtel Iluminação S.A. torna público que se encontra disponível aos interessados o Edital de Pregão nº 006/2020, que tem por objeto a Constituição de Registro de Preços para a aquisição, conforme necessidade e conveniência da Sercomtel Iluminação, de Postes de Concreto, conforme descrições, características, quantidades descritas no respectivo Edital de Pregão, devendo atender, no mínimo, a todas as condições constantes nas respectivas Especificações de Material da Sercomtel Iluminação (EMSI), Anexo VIII, do Edital de Pregão em epígrafe.

Os envelopes deverão ser entregues até às 09h00min do dia 15/05/2020, a abertura será às 09h15min do mesmo dia. O Edital encontra-se disponível no endereço eletrônico: <http://www.sercomtelcontactcenter.com.br/portal/licitacao>. Informações adicionais podem se obtidas pelo telefone (43) 3379-3447, com o Pregoeiro, Sr. Paulo Sergio Mattos Cesar. Publique-se. Londrina, 29 de abril de 2020. Luciano Kühn (Diretor Presidente) e Edilson Gonçalves Moreira (Diretor Administrativo-Financeiro).

AVISO DE LICITAÇÃO - PREGÃO PRESENCIAL 007/2020

A Sercomtel Iluminação S.A. torna público que se encontra disponível aos interessados o Edital de Pregão nº 007/2020, que tem por objeto a Constituição de Registro de Preços para a aquisição, conforme necessidade e conveniência da Sercomtel Iluminação, de Dispositivo de proteção contra surtos (DPS), classe II, próprio para acoplamento/reposição em luminárias LED, conforme descrições, características, quantidades descritas no respectivo Edital de Pregão, devendo atender, no mínimo, a todas as condições constantes nas respectivas Especificações de Material da Sercomtel Iluminação (EMSI), Anexo VIII, do Edital de Pregão em epígrafe.

Os envelopes deverão ser entregues até às 09h00min do dia 13/05/2020, a abertura será às 09h15min do mesmo dia. O Edital encontra-se disponível no endereço eletrônico: <http://www.sercomtelcontactcenter.com.br/portal/licitacao>. Informações adicionais podem se obtidas pelo telefone (43) 3379-3447, com o Pregoeiro, Sr. Paulo Sergio Mattos Cesar. Publique-se. Londrina, 29 de abril de 2020. Edilson Gonçalves Moreira (Diretor Administrativo-Financeiro) e Alexander Farias Fermino (Diretor de Operações).

PROCON – NÚCLEO MUNICIPAL DE PROTEÇÃO E DEFESA DO CONSUMIDOR

EDITAL

EDITAL nº 022/2020 – PROCON-LD

EDITAL DE NOTIFICAÇÃO - IMPUGNAÇÃO

PROCON-LONDRINA, sito à Rua Mato Grosso, nº 299, Centro, nesta cidade, por meio do seu Diretor Executivo, Gustavo Corulli Richa, com fundamento no Artigo 42, Parágrafo 2º do Decreto nº 2.181/97, faz saber que perante esse órgão, tramita Processo Administrativo nº 043/2020, referente ao Auto de Infração nº 040/2020, tendo como Fornecedor (a) **TÂNIA DE SÁ BAHIS**, inscrita (a) no CPF/CNPJ sob o nº 28.592.051/0001-79, por infração ao disposto nos art. 6º, incisos IV e VI; art. 39, incisos V e XII, todos da Lei Federal nº 8.078/1990 e que por este Edital fica **NOTIFICADO** para no prazo de **10 (dez) dias** apresentar **IMPUGNAÇÃO**, advertindo-se que não sendo impugnado o feito no prazo, incorrerá em revelia e confissão.

E para que chegue ao conhecimento do interessado e não alegue ignorância, mandou passar o presente Edital que está sendo publicado no Jornal Oficial do Município de Londrina.

Londrina, 15 de abril de 2020.

Eu, Thiago Ricardo Elias, que fiz digitar e subscrevo.

THIAGO RICARDO ELIAS

Assessor Técnico Administrativo

EXPEDIENTE

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