Carta
9912247165DR-BA
PMS/DOM
CORREIOS

SALVADOR – BAHIA, QUINTA-FEIRA
21 DE NOVEMBRO DE 2013
ANO XXV – Nº 5.982

DIÁRIO OFICIAL DO MUNICÍPIO

PREFEITURA MUNICIPAL DO SALVADOR

Toldos irregulares

Para garantir a continuidade das obras de revitalização da Ribeira, realizadas pela Sucop, agentes da Sucom removeram ontem 25 toldos que ocupavam logradouro público sem a devida licença. As estruturas situadas no canteiro central em frente à Avenida Beira-Mar abrigavam mesas e cadeiras dos bares da região. Os proprietários dos estabelecimentos comerciais já tinham sido notificados.

Moradores de Periperi recebem centro odontológico reformado

Com uma equipe de nove dentistas, unidade tem capacidade de atender mais de 700 pessoas/dia

A Prefeitura entregou ontem, à comunidade do Subúrbio Ferroviário, o Centro de Especialidades Odontológicas (CEO) Periperi. Reformada, equipada e mobiliada, a unidade dispõe de uma equipe de nove dentistas, entre endodontista, periodontista, oncologista, cirurgião buco-maxilo e clínico, devendo atender mais de 700 pessoas por dia.

A partir de dezembro, chegarão mais 12 profissionais. Desativado desde setembro de 2011, o CEO disponibilizará as especialidades de cirurgia oral menor, periodontia (tratamento de gengiva), endodontia (tratamento de canal), oncologia e mais 38 serviços de odontologia. No início de 2014, também será implantado o serviço de prótese dentária, indispensável para a reabilitação integral em saúde bucal. **PÁGINA 3**

AGECOM

A reativação da unidade permitirá expansão nos serviços de saúde bucal, que saiu de 17% no início do ano para 25%

MORADIA

Sorteados do Minha Casa entregam a documentação

Lista com datas e horários está disponível no site www.casavida.salvador.ba.gov.br

Os mil sorteados pela Prefeitura no último dia 29 para o programa Minha Casa, Minha Vida já devem comparecer na sede da Secretaria Municipal de Infraestrutura e Defesa Civil (Sindec), na Avenida Vale dos Barris, 125 (ao lado da Transalvador). O atendimento, iniciado na última segunda-feira, é feito de segunda a sexta-feira, das 9 às 17h, de acordo com o cronograma disponível nos sites www.casavida.salvador.ba.gov.br ou www.salvador.ba.gov.br.

Na ocasião, o beneficiário sorteado deve entregar a original e duas cópias dos seguintes documentos: carteira de identidade, CPF, carteira de trabalho, comprovante de residência, comprovante de renda (se houver), cartão do Bolsa Família (se inscrito), certidão de nascimento e título de eleitor. Se casado, Certidão de Casamento (duas cópias e original).

Também devem ser apresentados, em forma original e duas cópias, comprovantes caso o beneficiário seja casado, viúvo ou separado/divorciado; tenha filhos; seja portador de deficiência; tenha sido cadastrado pela Codesal; que participe de movimentos de luta pelo direito à moradia; que viva em situações de conflito fundiário; tenha Aluguel Social; tenha sido remanejado em razão de obras públicas; e mulher em situação de abandono. No caso de analfabetos, devem comparecer com uma pessoa de confiança que ele nomeará como procurador.

O secretário de Infraestrutura, Paulo Fontana, salienta que a prioridade para obtenção das casas é para as famílias residentes em áreas de risco de morte; mulheres que são chefes de família, pessoas portadoras ou que tenham familiar portador de deficiência. "É preciso lembrar também que famílias que tenham pessoas idosas, ou com renda total de até R$ 1,6 mil não devem deixar de buscar esse direito", ressalta.

PROCEDIMENTO

Após a triagem na Sindec, a lista dos candidatos aptos seguirá para a Caixa Econômica Federal, onde os procedimentos para obtenção e entrega dos imóveis são tratados. A Prefeitura vai sinalizar e convocar os contemplados até o dia da entrega da chave do imóvel. Mais informações podem ser obtidas pelo telefone (71) 3173-8700.

PLANTAS

Vinte idosos cultivam horta orgânica no Abrigo Dom Pedro II

O intuito é promover inclusão social e proporcionar conhecimentos em educação ambiental

Diariamente, 20 idosos residentes do Abrigo D. Pedro II ocupam boa parte do tempo com plantação de mudas, manejamento e regagem de diversos tipos de hortaliças como cebolinha, manjericão, alface e hortelã. As atividades são realizadas na recém-implantada Horta Vertical da instituição, pela Secretaria Municipal de Promoção Social e Combate à Pobreza (Semps) em parceria com a Empresa Baiana de Desenvolvimento Agrícola (EBDA) e as Obras Sociais Irmã Dulce (Osid). O objetivo é promover a inclusão social dos idosos, além de proporcionar-lhes atividades relaxantes e conhecimentos nas áreas de educação alimentar e ambiental.

Tudo começou no Dia Mundial da Alimentação (16 de outubro), quando o agrônomo da EBDA, Antônio Carneiro, e o professor e coordenador do projeto Horta Educativa Irmã Dulce, Jorge Nascimento, ministraram palestras sobre horta educativa como forma de inclusão e sobre os processos de reciclagem de material. Em seguida, os idosos aprenderam a confeccionar estruturas utilizando materiais reciclados como garrafas pet e iniciaram o plantio das hortaliças.

Entusiasmados com a nova atividade e com os resultados já obtidos, os idosos são assíduos na rotina. Um deles é Clóvis de Almeida, 64 anos, que mora no Abrigo há dois anos e meio. "Todos os dias venho regar as plantinhas, é uma forma de distração", diz.

Já Margarida Marques, 92 anos, residente há 40 anos no D. Pedro II, voltou no tempo. "Eu sempre plantava alguma coisa, agora posso fazer tudo isso na horta do abrigo. Além disso, estou conhecendo um novo modo (horta suspensa) é muito bom. Cuidar das plantinhas me agrada muito".

A próxima etapa é a implantação de uma horta convencional, no solo, onde serão plantados produtos orgânicos como tomate, jiló e pimentão. Além disso, deverá ser instalado um sistema de irrigação para facilitar a atividade dos idosos.

SEMPS

Os idosos ocupam boa parte do tempo com plantação de mudas de diversos tipos de hortaliças como cebolinha, manjericão, alface e hortelã

SALVADOR PREFEITURA
PRIMEIRA CAPITAL DO BRASIL

DIÁRIO OFICIAL DO MUNICÍPIO
Criado pelo art. 82 da Lei nº 3601, de 18 de fevereiro de 1986

Órgãos responsáveis
Gabinete do Prefeito
Assessoria Geral de Comunicação
Rua Chile, nº 21 - CEP: 40.020-000
Salvador – Bahia – Brasil – Tel.: 2201-6261/ 3176-1422
www.salvador.ba.gov.br

Prefeito de Salvador
Antonio Carlos Peixoto de Magalhães Neto

Chefe de Gabinete do Prefeito
João Roma Neto

Assessor Geral de Comunicação
Roberto Messias

Editor
Luiz Augusto dos Santos

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ODONTOLOGIA

CEO de Periperi é reativado após obras de reforma

Unidade, fechada desde 2011, contará com serviço de prótese dentária em 2014

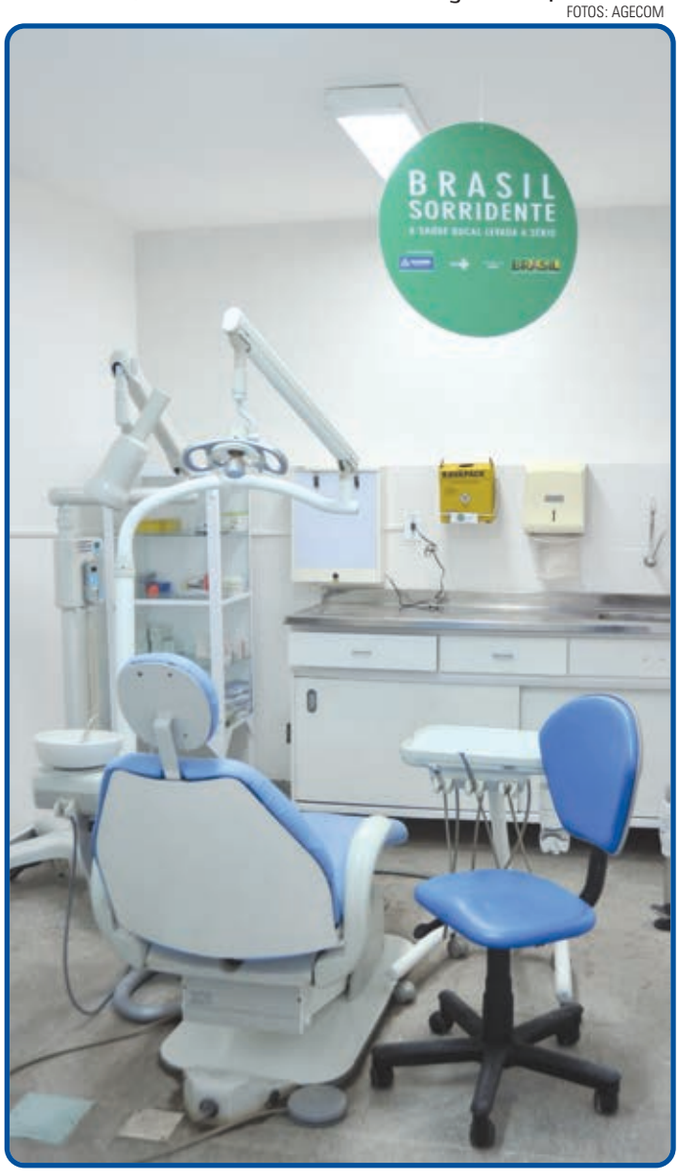
FOTOS: AGECOM

O prefeito ACM Neto e a subsecretária municipal da Saúde, Lucimar Rocha, entregaram ontem, para a comunidade do Subúrbio Ferroviário, o Centro de Especialidades Odontológicas (CEO) Periperi, reformado, equipado e mobiliado.

Desativado desde setembro de 2011, a entrega do Centro de Especialidades permitirá a reorganização da oferta de serviços na área de odontologia no município. Com a reforma, a unidade deverá atender mais de 700 pessoas por dia através da atuação de nove dentistas, entre endodontista, periodontista, oncologista, cirurgião buco-maxilo e clínico. A partir de dezembro, a oferta será ampliada com a chegada de mais 12 profissionais.

O CEO disponibilizará as especialidades de cirurgia oral menor, periodontia (tratamento de gengiva), endodontia (tratamento de canal), oncologia e mais 38 serviços de odontologia. No início de 2014, também será implantado o serviço de prótese dentária, indispensável para a reabilitação integral em saúde bucal.

A subsecretária Lucimar Rocha destacou que a reativação da unidade permitirá expansão nos serviços de saúde bucal, que saiu de 17% no início do ano para 25%. "Isso significa prioridade do prefeito na saúde da população de nossa cidade, ao mesmo tempo em que se amplia a atenção básica", exaltou Lucimar.



O prefeito afirmou que as ações no Programa de Saúde Bucal são fundamentais para que as pessoas possam ter atendimento pleno na área, além de influenciar positivamente na autoestima das pessoas. "Não é possível que tenhamos parado no tempo nesse setor, e no Subúrbio Ferroviário esse problema era ainda mais grave. Estamos trabalhando na ampliação consistente dos serviços e essa unidade é a marca de um novo momento. Por esse motivo, também vamos dobrar os atendimentos a partir do próximo mês. Isso reforça o compromisso dessa gestão com a qualidade de vida das pessoas", observou Neto.

Desde o início desta gestão, estratégias foram criadas para não interromper a assistência odontológica à população soteropolitana, a exemplo de reativação do odontomóvel, situado no Lar Fabiano de Cristo (Avenida Suburbana), e a reorganização dos outros CEOs do município, a fim de não prejudicar a oferta de serviços. Além dessas ações, a atual administração implantou o serviço de odontologia 24 horas na Unidade de Pronto Atendimento (UPA) em Periperi, atendendo nos sete dias da semana os usuários nos casos de urgência odontológica.

UPA DE PERIPERI

O prefeito lembrou também que os atendimentos na UPA de Periperi foram regularizados desde o último fim de semana, graças ao esforço da Prefeitura para garantir equipes consistidas em todas as unidades da rede. Desde que foi inaugurada, no final do ano passado, a UPA registrava déficit de médicos pela falta de interesse de profissionais em trabalhar no subúrbio. Agora, a unidade conta com seis médicos, sendo três clínicos, dois pediatras e um ortopedista. O prefeito havia determinado que a Secretaria Municipal da Saúde (SMS) regularizasse os atendimentos até o final de novembro, medida cumprida antes do prazo.

O CEO dispõe de profissionais e equipamentos para atendimento em cirurgia oral menor, tratamento de gengiva e de canal, oncologia e mais 38 serviços de odontologia

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Chefe de Gabinete do Prefeito: **João Roma Neto**
SubChefe de Gabinete do Prefeito: **Luiz Antonio Galvão**
Gestor de Tecnologia: **Ricardo Seixas**
Chefe do DOM: **Admilton Ferreira**

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EXECUTIVO

CASA CIVIL

PORTARIA Nº 18/2013

O CHEFE DA CASA CIVIL, no uso de suas atribuições,

R E S O L V E:

Designar **ROSANA EMILIA DÓREA DE SOUZA** matrícula 114, Secretário Administrativo, grau 61 do Núcleo de Execução Orçamentária e Financeira da Casa Civil, para cumulativamente responder pelo cargo em comissão de Gestor de Núcleo grau 54 do Núcleo de Execução Orçamentária e Financeira da Sub Chefia da Casa Civil, durante o afastamento legal da titular **NORMALICE BARRETO SILVA,** por motivo de férias, no período de 13.11.2013 a 12.12.2013

GABINETE DO CHEFE DA CASA CIVIL, em 13 de novembro de 2013.

ALBÉRICO MACHADO MASCARENHAS
Chefe da Casa Civil

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

Conselho Municipal de Contribuintes - CMC

EDITAL

Ficam cientificados, na forma da Lei, os contribuintes considerados revéis nos (as) Autos de Infração/Notificações Fiscais de Lançamento a seguir identificados (as), de que os processos relacionados abaixo foram encaminhados para **inscrição em Dívida Ativa,** após a 1ª **Junta de Julgamento do Conselho Municipal de Contribuintes** ter reconhecido a sua conformidade com a legislação, em face do que dispõe o inciso III do art. 320 da Lei n. 7.186/2006 e o art. 10 do seu Regimento Interno, aprovado pelo Decreto n. 13.045/2001 e alterado pelo Decreto n. 17.382/2007.

PROC Nº	AI/NFL	Nº INSC	CONTRIBUINTE
482322013	8802162013	42910200163	G S REPRESENTAÇÕES DE PECAS LTDA ME
633432013	10502013	00310405204	ITAÚ UNIBANCO S A
61250213	10692013	00310404967	ITAÚ UNIBANCO S A
612562013	10682013	00310405048	ITAÚ UNIBANCO S A
523002013	10152013	41265300156	ASSOCIAÇÃO RECREATIVA CULTURAL E CARNAVALESCA DE SAMBA MILLENAR
386552013	8801622013	27065600143	CARLOS ROBERTO BRITO DE ALMEIDA
386512013	8801612013	27065600143	CARLOS ROBERTO BRITO DE ALMEIDA

Salvador, 20 de novembro de 2013

WELLINGTON DO CARMO CRUZ
Presidente do CMC

SECRETARIA MUNICIPAL DE GESTÃO

PORTARIA Nº 689/2013

O SECRETÁRIO MUNICIPAL DE GESTÃO, no uso de suas atribuições,

RESOLVE:

Designar, a servidora Celeste Aida Rios Matos, matrícula nº 811.135, Agente Técnico Administrativo, no período de 02/12/2013 a 31/12/2013, para responder pela função de confiança de Chefe do Setor de Atendimento ao Público, grau 63, da Coordenadoria Administrativa, SEMGE/CAD, em virtude de férias da titular Auricelia Nunes Pereira, matricula nº 817.210.

GABINETE DO SECRETÁRIO DA SEMGE, em 18 de novembro de 2013.

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

PORTARIA CONJUNTA Nº 702 de 20 de novembro de 2013

Altera o Quadro de Cotas Orçamentarias - QCO, na forma que indica e dá outras providências.

O SECRETÁRIO MUNICIPAL DA FAZENDA E O SECRETÁRIO MUNICIPAL DE GESTÃO, no uso de suas atribuições legais e com fundamento no art. 5º, § 1º e 2º, do Decreto nº 23.750, de 02 de janeiro de 2013, Decreto nº 23.784, de 23 de janeiro de 2013 combinado com a Portaria Conjunta nº 644, de 25 de outubro de 2013,

RESOLVEM:

Art. 1º - Fica alterado, para o 3º quadrimestre de 2013, o Quadro de Cotas Orçamentárias - QCO, da unidade orçamentária indicada no anexo a esta Portaria.

Art. 2º- A Unidade Orçamentária abrangida por esta Portaria e a Coordenadoria Central de Programação e Monitoramento da Execução Orçamentária, deverão proceder aos registros resultantes do presente ato.

Art. 3º - Esta Portaria entra em vigor na data de sua publicação.

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ALEXANDRE TOCCHETTO PAUPERIO
Secretário Municipal de Gestão

ANEXO A PORTARIA CONJUNTA Nº 702/2013
QUADRO DE COTA ORÇAMENTÁRIAS - QCO
3 ª Quadrimestre / 2013

30 - Secretaria Municipal da Saúde
301110 - Fundo Municipal de Saúde - FMS
R$ 1.00

FONTE DE RECURSOS	APROVADO		ALTERADO	
	COTA ORÇAMENTÁRIA	COTA DO QUADRIMESTRE	COTA ORÇAMENTÁRIA	COTA DO QUADRIMESTRE
002 - Rec. de Impostos e Transferências de Impostos - Saúde	76.495.002	19.680.246	78.995.002	22.291.413
014 - Transferência de Recursos do Sistema Único de Saúde - SUS	385.940.722	82.896.340	388.440.722	85.396.340
023 - Transferências de Convênio - Saúde	261.623	261.623	261.623	261.623
TOTAL	**462.697.347**	**102.838.209**	**467.697.347**	**107.949.376**

DESPACHOS FINAIS DO SR. SECRETÁRIO

DELEGAÇÃO DE COMPETÊNCIA - DECRETO 7047/1984

INCORPORAÇÃO DE GRATIFICAÇÃO PREVISTA NO ART. 104, INCISO I DA LEI COMPLEMENTAR Nº 01/91 - DEFERIDA

8924/2012 - SMS - EDUARDO FLORENTINO DA CONCEIÇÃO

ABONO DE PERMANENCIA A PARTIR DA DATA DE OPÇÃO - DEFERIDO

3743/2013 - SMED - AVLAD LORDELLO DULTRA

RESCISÃO DE CONTRATO TEMPORÁRIO REDA - DEFERIDO

822/2013 - SMS - LUCIANA FARIAS DE SANTANA

AVERBAÇÃO DE TEMPO DE SERVIÇO - DEFERIDA

4565/2013 - SMED - DANIELLE GONZAGA S. DA SILVA - 4.644 DIAS
4547/2013 - SMED - ELIANA PRAZERES DE SOUZA - 166 DIAS
4325/2013 - SMED - VANIA ALMEIDA DOS SANTOS DURÃO - 4.858 DIAS
3695/2013 - SMED - NELBA LUCIA LEOPOLDINA DA SILVA ARAUJO - 4.205 DIAS

ALTERAÇÃO DE CARGA HORÁRIA - INDEFERIDA

4592/2013 - SEMGE - VALDENILIA SOUZA SAMPAIO

GABINETE DA DIRETORIA GERAL DE GESTÃO DE PESSOAS, em 18 de novembro de 2013.

JOSIAS FRANÇA FILHO
Diretor Geral de Gestão de Pessoas

DESPACHOS FINAIS - DELEGAÇÃO DE COMPETÊNCIA - DECRETO Nº 7047/1984 - LICENÇA PRÊMIO OU ESPECIAL - DEFERIDO

PROCESSO	INTERESSADO	QUINQUÊNIO
4188/2013	LUCIMAR NASCIMENTO DA CRUZ	6º

Salvador, 20 de novembro de 2013.

ALEXANDRE SANTANA DE MIRANDA FERREIRA
Coordenador Administrativo

SECRETARIA MUNICIPAL DA SAÚDE - SMS

PORTARIA Nº 469/2013

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso das suas atribuições,

RESOLVE:

Designar uma Comissão Especial composta pelos servidoras Lícia Maria Bispo dos Santos, matrícula n° 21199, representante do Gabinete do Secretário Municipal da Saúde (GASEC/SMS); Laís França de Magalhães, matrícula n° 981470, representante do Fundo Municipal de Saúde (FMS/SMS); e Lígia Moreira de Brito, matrícula n° 980787, representante da Coordenadoria Administrativa (CAD/SMS), para, sob a presidência da primeira, realizar novas tentativas na localização do Processo n° 347/2011, objeto de apuração autorizado pela Portaria n° 067/2013, publicada no Diário Oficial do Município n° 5.815, de 16 a 18/03/2013.

O resultado dos trabalhos empreendidos deverá ser apresentado ao Titular da Secretaria Municipal da Saúde em até 30 (trinta) dias após a publicação desta Portaria.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, em 20 de novembro de 2013.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL E COMBATE À POBREZA

PORTARIA Nº 068/2013

O Secretário Municipal de Promoção Social e Combate à Pobreza, no uso de suas atribuições legais,

R E S O L V E:

Designar a servidora **Cristiane Araujo Matos Rebouças**, matrícula 977988 para exercer Função de Confiança de Chefe de Setor B, Grau 63 do Setor de Gestão de Pessoas da Coordenadoria Administrativa dessa Secretaria Municipal de Promoção Social e Combate à Pobreza, a contar do dia 11 de novembro de 2013.

GABINETE DO SECRETARIO MUNICIPAL DE PROMOÇÃO SOCIAL E COMBATE A POBREZA, em 20 de novembro de 2013.

MAURICIO GONÇALVES TRINDADE
Secretário

SECRETARIA MUNICIPAL DE URBANISMO E TRANSPORTE

Junta Administrativa de Recursos de Infrações - JARI

RECURSOS JULGADOS NA SESSÃO ORDINÁRIA DO DIA:

18/11/2013 - 1ª JARI

A JARI, no julgamento dos Recursos interpostos contra penalidades impostas pela Superintendência de Trânsito e Transporte do Salvador - TRANSALVADOR, por infrações previstas no Código de Trânsito Brasileiro-CTB, por unanimidade, DECIDE:

08-DAR PROVIMENTO, POR UNANIMIDADE AOS RECURSOS A SEGUIR DISCRIMINADOS, DECIDINDO PELA IMPROCEDÊNCIA DA IMPOSIÇÃO DA PENALIDADE:

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
10227-2013	P001429959	ART. 208	ALEXANDRE LEITE OLIVEIRA	MANOEL LIBORIO
16374-2012	L000196517	ART. 218, II	EVELIN ALEN DOS REIS ZANOTELLI	MANOEL LIBORIO
189-2012	F000880446	ART. 208	JOSE MARIO ROULLET DE A FILHO	MANOEL LIBORIO
19369-2012	R001734872	ART. 218, I	JURANDIR DE ARAUJO SANTOS	MANOEL LIBORIO
19812-2012	R001858032	ART. 218, I	NATAN NASCIMENTO LIRA	MANOEL LIBORIO
26035-2012	P001323224	ART. 252, VI	JOSEANE DA CRUZ SANTOS	MANOEL LIBORIO
33479-2010	R001275840	ART. 218, I	RAFAEL ROCHA DE SA PEIXOTO	MANOEL LIBORIO
33505-2010	R001215707	ART. 218, I	RAFAEL ROCHA DE SA PEIXOTO	MANOEL LIBORIO
37759-2011	R001652003	ART. 218, I	GILDO ARAUJO SANTANA	MANOEL LIBORIO
39469-2011	R001648021	ART. 218, I	IGOR SOBRAL MUNIZ	MANOEL LIBORIO
39587-2012	P001428225	ART. 181, XVIII	MARCELO SACRAMENTO MONTE	MANOEL LIBORIO
55957-2011	R001652956	ART. 218, I	ANTONIO CARLOS DE JESUS	MANOEL LIBORIO
57851-2011	F000887461	ART. 208	VALTER BARBOSA DE ALMEIDA	MANOEL LIBORIO
60933-2011	R001756596	ART. 218, I	VALDELICE FERREIRA DA SILVA	MANOEL LIBORIO
63543-2011	L000258266	ART. 218, I	VALTEMIR FERREIRA DOS SANTOS	MANOEL LIBORIO
69434-2011	L000264540	ART. 218, I	LOCALIZA RENT A CAR SA	MANOEL LIBORIO
68039-2011	R001798448	ART. 218, I	ROSANA VIEIRA DE GOES	MANOEL LIBORIO
69970-2011	R001840318	ART. 218, I	NADJA ALINE MELO DE OLIVEIRA SENA	MANOEL LIBORIO
72045-2011	R001831096	ART. 218, I	ELAINE BATISTA OLIVEIRA	MANOEL LIBORIO
7433-2013	P001588407	ART. 167	ALMIR LEMOS	MANOEL LIBORIO
7504-2012	L000237665	ART. 218, I	MAURICIO OLIVEIRA DE MEDEIROS	ROQUE CRUZ
70240-2011	R001842010	ART. 218, I	NILVAN FERREIRA SANTOS	MANOEL LIBORIO

09-NEGAR PROVIMENTO, POR UNANIMIDADE AOS RECURSOS A SEGUIR DISCRIMINADOS, MANTENDO AS PENALIDADES IMPOSTAS:

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
71684-2011	P001323783	ART. 181, XIX	SERGIO MATOS CARDIAL	MANOEL LIBORIO
70227-2011	R001845545	ART. 218, II	FLAVIO DA SILVA LIMA	MANOEL LIBORIO
9955-2012	R001854476	ART. 218, I	MARCELO DE ALMEIDA RAMOS	MANOEL LIBORIO
7530-2013	P001591020	ART. 181, XVIII	ANDRE PINHEIRO ALMEIDA	MANOEL LIBORIO
7874-2012	P001178575	ART. 252, VI	MATHEUS CORDEIRO MOTTA	MANOEL LIBORIO
8327-2013	P001576611	ART. 207	ROQUE DA SILVA P DE ANDRADE	MANOEL LIBORIO
7436-2013	P001582952	ART. 181, XVIII	JOSE GONCALVES DA CU NHA	MANOEL LIBORIO
7473-2012	F000809495	ART. 208	WALTER CORREIA DE O JUNIOR	MANOEL LIBORIO
68746-2011	R001834669	ART. 218, I	CARLOS ALBERTO ROCHA SAMPAIO	MANOEL LIBORIO
69783-2011	R001771391	ART. 218, II	ISMAIL TEIXEIRA ABDON	MANOEL LIBORIO
69862-2011	R001828704	ART. 218, I	ANTONIO LIMERIO VIANA JUNIOR	MANOEL LIBORIO
69916-2011	R001841568	ART. 218, I	ANTONIO JORGE WATT	MANOEL LIBORIO
5466-2012	P001186456	ART. 181, VIII	CLAUDIO BRUCK DA SILVA	MANOEL LIBORIO
54669-2012	R002008197	ART. 218, I	SERGIO PASTORI DE FIGUEIREDO	MANOEL LIBORIO
55065-2011	F000858298	ART. 208	JUCIARA BITTENCOURT SANTANA	MANOEL LIBORIO
64380-2011	R001706754	ART. 218, I	JAILTON BARBOSA MATOS ANDRADE	MANOEL LIBORIO
65320-2011	R001791479	ART. 218, I	MARCELO LIMA DE OLIVEIRA	MANOEL LIBORIO
6640-2012	F000776941	ART. 208	ISAIAS SANTOS	MANOEL LIBORIO
67442-2011	F000902241	ART. 208	JOSE CONCEICAO DA CU NHA	MANOEL LIBORIO
6749-2012	F000779519	ART. 208	JUCELMAR FERREIRA SANTOS	MANOEL LIBORIO
67535-2011	F000705227	ART. 208	BRAYAMAR RIO COMPRA E VENDA DE VEIC LTDA	MANOEL LIBORIO
60997-2011	R001727824	ART. 218, I	ARILTON ELEOTERIO DOS SANTOS	ROQUE CRUZ
61484-2011	R001704387	ART. 218, I	ANTONIO CARLOS PORTO DOS ANJOS	MANOEL LIBORIO
61487-2011	R001723442	ART. 218, I	OMAR SILVA DA CONCEICAO	MANOEL LIBORIO
61644-2011	F000878243	ART. 208	CELESTE MARIA VIANA ALVES	MANOEL LIBORIO
61950-2011	F000883699	ART. 208	CONCEICAO NASCIMENTO DE A SANTOS	MANOEL LIBORIO

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
62062-2011	R001735628	ART. 218, II	ARCENIA TEIXEIRA C FERNANDES	MANOEL LIBORIO
62067-2011	R001735633	ART. 218, I	ARCENIA TEIXEIRA C FERNANDES	MANOEL LIBORIO
62107-2011	F000894284	ART. ART. 208	PAULO ROBERTO DA SILVA	MANOEL LIBORIO
58602-2011	R001736032	ART. 218, II	ALEXSANDRO ARAUJO SOUSA	MANOEL LIBORIO
59999-2011	R001733010	ART. 218, I	ALFREDO ANTONIO DE BRITO	MANOEL LIBORIO
60124-2011	R001697950	ART. 218, I	JOAO CONCEICAO ALVES	MANOEL LIBORIO
60476-2011	R001773658	ART. 218, I	OZEMAR BOAVENTURA CARDOSO	MANOEL LIBORIO
60877-2011	R001736708	ART. 218, I	MARCUS VINICIUS PEREIRA DOS SANTOS	MANOEL LIBORIO
45926-2012	P001473357	ART. 252, VI	JOAO ROBERTO S DA SILVA	LAURENTINO
46698-2011	F000862754	ART. 208	CAROLINE AZEVEDO MARQUES	MANOEL LIBORIO
46896-2012	P001463029	ART. 252, VI	ANA MAISA ALVES DE OLIVEIRA	LAURENTINO
47091-2012	P001446227	ART. 181, XVIII	BRUNO EMANUEL VILAS BOAS BISPO	LAURENTINO
40273-2012	P001326772	ART. 181, XIX	MARIELLA PITOMBO VIEIRA	MANOEL LIBORIO
40460-2012	P001376903	ART. 181, VIII	VALDIMAR NEVES DAS CHAGAS	LAURENTINO
41344-2012	P001453480	ART. 181, XVIII	ADRIANA CRUZ SANTOS BATISTA	MANOEL LIBORIO
4199-2012	L000257770	ART. 218, I	CARLA OLIVEIRA SOUZA	MANOEL LIBORIO
42244-2011	F000854423	ART. 208	ANTONIO CARLOS JUNQUEIRA DE S FILHO	MANOEL LIBORIO
42476-2011	F000840411	ART. 208	MARIA APARECIDA RAMOS PITTA	MANOEL LIBORIO
48612-2011	F000869828	ART. 208	ALEXANDRO JERONIMO S ROCHA	MANOEL LIBORIO
50548-2012	R001716126	ART. 218, II	SERGIO PASTORI DE FIGUEIREDO	MANOEL LIBORIO
506-2013	L000298209	ART. 218, I	ALINE SCHAEFFER MONTEIRO	LAURENTINO
508-2013	L000295613	ART. 218, I	ALINE SCHAEFFER MONTEIRO	LAURENTINO
5116-2012	F000807615	ART. 208	MARCELO SANTOS SILVA	MANOEL LIBORIO
51372-2011	R001673821	ART. 218, I	BERNARDINA ALVES MARINHO	MANOEL LIBORIO
52289-2011	R001699196	ART. 218, I	LUIZ CARLOS SANTANA FILHO	MANOEL LIBORIO
25775-2012	P001430293	ART. 181, XVII	SEVERIANO CERQUEIRA DE FREITAS	MANOEL LIBORIO
26003-2012	P001372235	ART. 181, XVIII	ANTONIO GOES MOURA	MANOEL LIBORIO
34597-2012	P001337232	ART. 208	ANTONIO LAZARO L C DE P FILHO	MANOEL LIBORIO
35762-2012	P001399721	ART. 252, VI	CLAUDIO MARCIO ABREU COSTA	MANOEL LIBORIO
36101-2012	R001774145	ART. 218, I	ARNE ANTONIO SANCHES COSTA	MANOEL LIBORIO
36166-2012	P001319119	ART. 181, VIII	MERCIA PEREIRA DE SOUZA	MANOEL LIBORIO
29695-2011	R001298260	ART. 218, I	LUCIANA VANESSA FROES NERY	MANOEL LIBORIO
29983-2012	R001968978	ART. 218, I	MARCOS CRISTIANO AQUINO DE MELO	LAURENTINO
30648-2012	R001963951	ART. 218, I	JOSIAS FERREIRA DOS SANTOS	LAURENTINO
30666-2012	R001975764	ART. 218, I	JOSIAS FERREIRA DOS SANTOS	LAURENTINO
31685-2011	F000847015	ART. 208	ANDERSON N DOS SANTOS	MANOEL LIBORIO
31764-2012	R001760085	ART. 218, I	ANDRE ALBERTO S DA ANUNCIACAO	LAURENTINO
32-2013	P001539105	ART. 181, VIII	ANTONIO SANTANA DOS SANTOS	LAURENTINO
32187-2011	F000847820	ART. 208	SILVIA NEWTON DE LEMOS MATOS	MANOEL LIBORIO
26099-2012	R001737883	ART. 218, I	ALMERINDA AMELIA REGO NUNES	MANOEL LIBORIO
27734-2011	F000845334	ART. 208	JOSE CARLOS F DOS SANTOS	MANOEL LIBORIO
28600-2011	F000844063	ART. 208	SANDRA REGINA DA SILVA RESENDE SANTOS	MANOEL LIBORIO
2068-2012	P001147446	ART. 252, VI	DORGIVAL FREIRE EVANGELISTA	MANOEL LIBORIO

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
20900-2012	R001916052	ART. 218, I	ORLANDO SANTANA DE ARAUJO	MANOEL LIBORIO
2306-2012	F000789955	ART. 208	CARLOS JOSE DA SILVA	MANOEL LIBORIO
23281-2012	R001902771	ART. 218, I	JUSCELINO RAMOS DA ROCHA	MANOEL LIBORIO
24348-2012	L000275330	ART. 218, I	VERA LUCIA T C B DE CARVALHO	LAURENTINO
24659-2012	R001764787	ART. 218, II	CASSIO DE LIMA UZEDA	MANOEL LIBORIO
24929-2012	R001874239	ART. 218, I	ARNALDO JOSE DE OLIVEIRA FILHO	LAURENTINO
2108-2012	F000814417	ART. 208	IVANDIR MAGALHAES SANTOS	MANOEL LIBORIO
21107-2012	R001890989	ART. 218, I	MARIA ANGELA P DE O GALHEIGO	MANOEL LIBORIO
21116-2012	R001908353	ART. 218, II	ELTON JOSE DA SILVA PEIXINHO	MANOEL LIBORIO
21910-2012	R001917653	ART. 218, I	DILSON ARAUJO SANTOS	MANOEL LIBORIO
15250-2012	R001899228	ART. 218, I	SHEILA SPECTOR AZOUBEL	MANOEL LIBORIO
18728-2012	R001912534	ART. 218, I	LORNA JOYCE LUCAS	LAURENTINO
11621-2012	P001193770	ART. 181, IX	RITA DE CASSIA DULTRA NASCIMENTO	LAURENTINO
12922-2012	F000821780	ART. 208	ERICO JOSE RODRIGUES DOS SANTOS	MANOEL LIBORIO

4-NÃO CONHECER, POR UNANIMIDADE AOS RECURSOS A SEGUIR DISCRIMINADOS, MANTENDO AS PENALIDADES IMPOSTAS:

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
14475-2012	R001760123	ART. 218, I	ANDRE LUIS DE JESUS CERQUEIRA	MANOEL LIBORIO
11668-2013	P001592316	ART. 181, XVIII	RENATO VASCONCELOS CAMPOS	MANOEL LIBORIO
18656-2012	R001882769	ART. 218, I	PAULO ROBERTO DE FARIAS CUNHA	LAURENTINO
22291-2012	R001722232	ART. 218, I	JURACI DOS SANTOS	MANOEL LIBORIO
22886-2012	F000744849	ART. 208	GUILHERME SANTOS ARAUJO	MANOEL LIBORIO
19869-2012	P001333853	ART. 181, X	ALAN MOREINOS S KERTZMAN	MANOEL LIBORIO
19448-2012	R001894137	ART. 218, I	MARLIN INFORMATICA LTDA	MANOEL LIBORIO
25441-2012	P001308971	ART. 208	MARCUS VINICIUS C GALDERICE	MANOEL LIBORIO
23298-2007	R000445856	ART. 218, I	ANTONIETA SANTIAGO DE ASSUNCAO	ROQUE CRUZ
20991-2012	F000881646	ART. 208	DIRANE SAFIRA BARBOSA SOUZA	MANOEL LIBORIO
28821-2011	R001581199	ART. 218, I	FABIO ALESSANDRO DE CASTRO	MANOEL LIBORIO
29462-2012	P001320963	ART. 181, XVIII	MINERVINA SEARA DUARTE	MANOEL LIBORIO
26113-2012	F000677019	ART. 208	ALMERINDA AMELIA REGO NUNES	MANOEL LIBORIO
26995-2012	R001873917	ART. 218, I	REGINALDO GONCALVES DA SILVA	LAURENTINO
27462-2012	R001828019	ART. 218, I	ROSANE SOARES ROCHA	MANOEL LIBORIO
30668-2012	L000262705	ART. 218, I	JOSIAS FERREIRA DOS SANTOS	LAURENTINO
30677-2011	R001466601	ART. 218, I	EMERSON CARLOS S DE JESUS	MANOEL LIBORIO
36833-2011	L000186892	ART. 218, I	ANDRE LUIS DE OLIVEIRA GRAMACHO	MANOEL LIBORIO
34560-2012	P001354423	ART. 181, XVIII	JILVAN COUTO LOPES	MANOEL LIBORIO
5465-2012	F000902228	ART. 208	PAMELA CONCEICAO GAVAZZA	MANOEL LIBORIO
45593-2012	P001387883	ART. 208	FAZENDA PROGRESSO LT DA	LAURENTINO
47714-2011	R001591629	ART. 218, II	PEDRO ANDRE DA S ALMEIDA	MANOEL LIBORIO
67811-2011	R001715603	ART. 218, I	JOSE PEREIRA DA SILVA FILHO	MANOEL LIBORIO
63911-2011	F000860373	ART. 208	JULIANA GUIMARAES PORTELA	MANOEL LIBORIO
70164-2011	F000693967	ART. 208	ANTONILCE ROTONDANO DE SOUZA	MANOEL LIBORIO
8999-2012	R001624063	ART. 218, I	ROSANGELA C DA SILVA SANTOS	MANOEL LIBORIO

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
9586-2012	R001832747	ART. 218, I	GERALDO MOREIRA DA SILVA SANTOS	MANOEL LIBORIO
9720-2012	R001518127	ART. 218, I	CLEOVALDO GONCALVES BATISTA	MANOEL LIBORIO

No prazo de Trinta (30) dias, a contar desta publicação, poderá ser interposto recurso ao Conselho Estadual de Trânsito-CETRAN contra as Decisões desta JARI. Dá-se ciência nos termos do art.288 do CTB.

Salvador, Quarta-feira, 20 de Novembro de 2013

MANOEL RIBEIRO LIBORIO
Presidente 1ª JARI

Superintendência de Controle e Ordenamento do Uso do Solo do Município - SUCOM

PORTARIA Nº 156/2013

O Superintendente Executivo da **SUCOM - Superintendência de Controle e Ordenamento do Uso do Solo do Município,** no uso das atribuições que lhe confere o Art.18, Inciso I, Alínea k do Regimento Interno da SUCOM, aprovado pelo Decreto n°. 20.807 de 19 de maio de 2010, publicado no Diário Oficial do Município-DOM n°. 5.134 de 20 de maio de 2010.

RESOLVE:

Considerar dispensado o servidor Valdeck Ademar Gonsalves dos Santos, matrícula nº 540, da Função de Confiança de Encarregado da Gerência de Fiscalização Urbanística e Segurança-GEFIS, Grau 61, Código 6101, desta Superintendência e designar para exercer a mesma função Reginaldo Sales dos Santos, matrícula 880985.

GABINETE DO SUPERINTENDENTE EXECUTIVO DA SUCOM, em 18 de novembro de 2013.

SILVIO PINHEIRO
Superintendente

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA

PORTARIA N.º 191/2013

A SECRETÁRIA DE ORDEM PÚBLICA DO MUNICÍPIO DO SALVADOR, no uso de suas atribuições, com fundamento no Art. 201 da Lei Complementar nº 01/91, e de acordo com o que estabelece os incisos XI e XVII, Art. 12, do Regimento da SEMOP, aprovado pelo Decreto no. 23.824 de 21 de março de 2013 e, considerando a necessidade de redefinir a composição da Comissão Setorial de Licitação - COSEL, criada pela Portaria no. 91/2012, publicada no DOM de 06 de junho de 2012,

RESOLVE:

Art. 1º. - Dispensar da mencionada Comissão a servidora MYRIAM CELESTE PRADO TEIXEIRA DA SILVA, matrícula 22775 e designar para substituí-la a servidora ELNA RODRIGUES AMORIM, matrícula 22470, para presidir a citada Comissão;

Art. 2º. - Esta Portaria entrará em vigor na data da sua publicação, sendo revogadas as disposições em contrário.

GABINETE DA SECRETÁRIA DE ORDEM PÚBLICA, em 20 de novembro de 2013.

ROSEMMA BURLACCHINI MALUF
Secretária

PORTARIA N.º 192/2013

A SECRETÁRIA DE ORDEM PÚBLICA DO MUNICÍPIO DO SALVADOR, no uso de suas atribuições e de acordo com o que estabelece o inciso XI, Art. 11, do Regimento da SEMOP, aprovado pelo Decreto no. 23.824 de 21 de março de 2013,

RESOLVE:

Indicar o servidor ANTONIO CARNEIRO DA SILVA, matrícula nº 813003-5, como Gestor dos Contratos nos 023/2013 e 024/2013 que tem como objeto a execução de serviços de engenharia de manutenção concernentes ao parque de iluminação da Cidade de Salvador, com vigência retroativa a partir de 13/11/2013, devendo, nos termos dos artigos 66 e 67, parágrafos 1º. e 2º. e demais da Seção IV, Capítulo III, da Lei nº. 8.666, de 21/06/1993, observar o fiel cumprimento dos contratos supracitados firmados com os Consórcios CITELUZ/ILUMITECH e SATIVA/COMPACTA.

GABINETE DA SECRETÁRIA DE ORDEM PÚBLICA, em 20 de novembro de 2013.

ROSEMMA BURLACCHINI MALUF
Secretária

Superintendência de Segurança Urbana e Prevenção a Violência - SUSPREV

PORTARIA Nº. 221/2013

O SUPERINTENDENTE DE SEGURANÇA URBANA E PREVENÇÃO À VIOLÊNCIA, no uso de suas atribuições, que lhe são conferidas pelo Art. 15, Inciso I, alínea “k” do Regimento aprovado pelo Decreto nº. 19.407 de 18 de março de 2009,

RESOLVE:

Acolher o relatório da Comissão de Sindicância e Processo Administrativo Disciplinar, nomeada através da Portaria nº 238/2011 do D.O.M. nº. 5.480 de 25 de outubro de 2011, que decidiu pelo ARQUIVAMENTO do Processo Administrativo Disciplinar nº. 110/2013, com fulcro no art. 189, parágrafo único, da Lei Complementar nº. 01/91.

GABINETE DA SUPERINTENDÊNCIA da Susprev, em 19 de novembro de 2013.

PETERSON TANAN PORTINHO
Superintendente, em exercício

SECRETARIA MUNICIPAL DA REPARAÇÃO - SEMUR

PORTARIA Nº 034/2013

A SECRETÁRIA MUNICIPAL DA REPARAÇÃO, no uso de suas atribuições legais,

INFORMA:

As artes escolhidas, pela comissão de Avaliação, Seleção e Julgamento, para participar da votação popular da nova marca do Selo da Diversidade Étnico-Racial têm como autores:

- Felipe Gabriel Alves dos Santos
- Marcelo Santos
- Luiz Antônio dos Santos Penha

GABINETE DA SECRETÁRIA MUNICIPAL DA REPARAÇÃO, em 20 de novembro de 2013.

IVETE ALVES DO SACRAMENTO
Secretária

LICITAÇÕES

GABINETE DO PREFEITO - GABP

RESUMO DE DISPENSA DE LICITAÇÃO

Processo Casa Civil nº: 3365/2013
Dispensa de Licitação nº 43/2013
Contratante: Gabinete do Prefeito - GABP
C.N.P.J.: 02.311.238/0001-63
Contratada: SANDRO BECKER VIAL - EPP
C.N.P.J.: 11.038.279/0001-19
Objeto: Aquisição de uniformes para garçons e copeiras do Gabinete.
Projeto Atividade: 04.122.045.2001 - Manutenção dos Serviços Técnicos e Administrativos- GABP.
Elemento de Despesa: 3.3.90.30 - Material de Consumo
Fonte: 000 - Tesouro
Valor Global: R$ 5.491,20 (cinco mil, quatrocentos e noventa e um reais e vinte centavos).
Amparo Legal: Lei nº 8.666/93, art. 24, II.

Assinatura: 20 de novembro de 2013
Foro: Cidade do Salvador

Salvador, 20 de novembro de 2013

MARINALVA VASCONCELOS
Coordenadora Administrativa

RESUMO DE DISPENSA DE LICITAÇÃO

Processo GABP nº: 838/2013

Dispensa de Licitação nº 19/2013-SEMGE
Contratante: Gabinete do Prefeito - GABP
C.N.P.J: 13.927.801/0001-49

CONTRATADAS:

AQUARIUS COMÉRCIO DE EQUIPAMENTOS DE INFORMATICA LTDA.
C.N.P.J: 02.966.222/0001-99
Valor: R$504,00

AYTECH TECNOLOGIA LTDA-ME
C.N.P.J: 12.397.753/0001-61
Valor: R$1.580,00

CJL COMÉRCIO DE MATERIAIS E INFORMÁTICA LTDA
C.N.P.J: 16.597.293/0001-76
Valor: R$190,40

Objeto: Aquisição de material de informática

Projeto/Atividade: 04.122.045.2001 - Manutenção dos Serviços Técnicos e Administrativos-GABP.
Elemento de Despesa: 3.3.90.30 - Material de Consumo
Fonte: 000 - Tesouro
Valor Global: R$ 2.274,40 (dois mil, duzentos e setenta e quatro reais e quarenta centavos).
Amparo Legal: Lei nº 8.666/93, art. 24, II.

Assinatura: 20 de novembro de 2013
Foro: Cidade do Salvador

Salvador, 20 de novembro de 2013

MARINALVA VASCONCELOS
Coordenadora Administrativa

CASA CIVIL

RESUMO DE DISPENSA DE LICITAÇÂO

Processo: 1789/2013
Dispensa:: 39/2013
Contratada: Maria Edelvita Rios Borges -ME
CNPJ : 12.987.045/0001-80
Objeto: Contratação de Empresa para Desenvolvimento de Sistema de Acompanhamento e Prospecção de Projetos.
Dotação Orçamentária : 2001.3.3.90.39-Serviço de Terceiro Pessoa Jurídica Fonte 000
Valor Total: R$ 7.000,00 (Sete mil reais)
Amparo Legal: Art. 24, Inciso II da Lei 8.666/93.

Salvador, 20 de novembro 2013.

VALENTIM BOULHOSA BAQUEIRO
Coordenador Administrativo

SECRETARIA MUNICIPAL DE GESTÃO

AVISO DE ANULAÇÃO DE LICITAÇÃO

A Comissão Central Permanente de Licitação - COMPEL torna público para conhecimento dos interessados que, por determinação do Sr. Secretário Municipal de Gestão, foi **ANULADO o PREGÃO ELETRÔNICO n.º 046/2013**, processo: **2990/2013 - SEMGE,** cujo **objeto é a elaboração de registro de preços de refrigerantes domésticos e freezer,** conforme despacho homologatório constante nos autos do processo em epígrafe datado de 14/11/2013.

Salvador, 20 de novembro de 2013.

FLÁVIA B. PAMPLONA
Presidente

RESULTADO DE LICITAÇÃO

A Comissão Central Permanente de Licitação - COMPEL, atendendo a decisão do Sr. Secretário Municipal de Gestão divulga o resultado da licitação abaixo especificada:

PREGÃO ELETRÔNICO - SEMGE N. º 092/2013 - PROC: 3897/2013 - SEMGE.
OBJETO: Elaboração de registro de preços de toner para impressora Hewlett Packard (HP).

LICITANTE	LOTES	VALOR (R$)
PARANÁ CARTUCHOS SUPRIMENTOS DE INFORMÁTICA LTDA - ME	01	1.900.000,00
DRC SUPRIMENTOS DE INFORMÁTICA - EIRELI ME	02	262.500,00
EXITO MONTAGENS E COMÉRCIOS LTDA	03	165.590,00
PARANÁ CARTUCHOS SUPRIMENTOS DE INFORMÁTICA LTDA - ME	04	310.800,00
EXITO MONTAGENS E COMÉRCIO LTDA	05	396.000,00

DATA DA HOMOLOGAÇÃO: 14/11/2013

Salvador, 20 de novembro de 2013.

FLÁVIA B. PAMPLONA
Presidente

Instituto de Previdência do Salvador - PREVIS

DISPENSA DE LICITAÇÂO

Nº DO PROCESSO: 1386/2013
Nº DO PARECER: 914/2013
EMPRESA: CAPOSERV COMÉRCIO E SERVIÇOS DE CAPOTARIA E ESTOFARIA LTDA - EPP
CNPJ: 04.046.508/0001-81
OBJETO: SUBSTITUIÇÃO DO FORRO DE 12 (DOZE) CADEIRAS DO GABINETE DA PRESIDÊNCIA DO PREVIS
VALOR GLOBAL: R$ 685,00 (SEISCENTOS E OITENTA E CINCO REAIS)
DOTAÇÃO ORÇAMENTÁRIA: PROJETO / ATIVIDADE - 2001 - MANUTENÇÃO DOS SERVIÇOS TÉCNICOS E ADMINISTRATIVOS- FONTE 050- ELEMENTO DE DESPESA 3.3.90.39 - OUTROS SERVIÇOS DE TERCEIROS - PESSOA JURÍDICA
DATA DA ASSINATURA: 14/11/2013
BASE LEGAL: LEI FEDERAL Nº 8.666/93 E LEI MUNICIPAL Nº 4.484/92

SALVADOR, 20 DE NOVEMBRO DE 2013

EUDE LIMA SANTANA
Presidente

DISPENSA DE LICITAÇÃO

Nº DO PROCESSO: 1459/2013
Nº DO PARECER: 916/2013
EMPRESA: AUTOMATECH COMÉRCIO DE EQUIPAMENTOS PARA INFORMÁTICA LTDA - ME
CNPJ: 12.639.870/0001-94
OBJETO: AQUISIÇÃO DE SISTEMA DE SEGURANÇA ELETRÔNICA CFTV
VALOR GLOBAL: R$ 6.371,70 (SEIS MIL TREZENTOS E SETENTA E UM REAIS E SETENTA CENTAVOS)
DOTAÇÃO ORÇAMENTÁRIA: PROJETO / ATIVIDADE - 2001 - MANUTENÇÃO DOS SERVIÇOS TÉCNICOS E ADMINISTRATIVOS - PREVIS - FONTE 050 - ELEMENTO DE DESPESA 4.4.90.52 EQUIPAMENTOS E MATERIAL PERMANENTE
DATA DA ASSINATURA: 14/11/2013
BASE LEGAL: LEI FEDERAL Nº 8.666/93 E LEI MUNICIPAL Nº 4.484/92

SALVADOR, 20 DE NOVEMBRO DE 2013

EUDE LIMA SANTANA
Presidente

SECRETARIA MUNICIPAL DA EDUCAÇÃO

COMISSÃO SETORIAL PERMANENTE DE LICITAÇÃO - COPEL

AVISO DE LICITAÇÃO

A Comissão Setorial Permanente de Licitação - COPEL/SMED torna público para conhecimento dos interessados, que será realizada a seguinte licitação:

MODALIDADE: Tomada de Preços nº 001/2013
PROCESSO Nº: 5078/2013
OBJETO: Contratação de empresa especializada para execução de serviços técnicos profissionais de investigações geotécnicas, sondagem a percussão e levantamentos topográficos planialtimétricos e cadastrais (topografia), de áreas públicas que serão utilizadas pela Secretaria Municipal da Educação para a construção de escolas e creches, de acordo com projeto básico, disponibilizado com todas as suas exigências técnicas e procedimentos de execução.

DATA E HORÁRIO DE ABERTURA DOS ENVELOPES: 11/12/2013 às 09h00min

LOCAL DE RECEBIMENTO E ABERTURA DOS ENVELOPES: Secretaria Municipal da Educação - SMED, Rua Boa Vista de Brotas, s/nº - Parque Solar Boa Vista - Anexo 2 - Sala da COPEL, Engenho Velho de Brotas - Salvador/BA.

Quaisquer esclarecimentos/questionamentos poderão ser formalizados na sala da COPEL/SMED, no horário das 13h00min às 17h00min, e pelo tel: (71) 2202-3097, telefax: (71) 2202-3098/3058, ou através do e-mail: licitação.smed@gmail.com

O acesso ao edital será através do endereço eletrônico: www.compras.salvador.ba.gov.br

Salvador, 20 de novembro de 2013.

YNDIRA SANTOS PAIXÃO CUNHA
Presidente

SECRETARIA MUNICIPAL DO DESENVOLVIMENTO, TURISMO E CULTURA

Fundação Gregório de Mattos - FGM

AVISO DE CONVOCAÇÃO

A Comissão Permanente de Licitação - COMPEL, designada pela portaria 069/2013, torna público para conhecimento dos interessados que será realizada a seguinte licitação:
Pregão Eletrônico: nº 008/2013
Objeto: Constitui objeto da presente licitação a contratação de serviços de Instalação e manutenções preventivas em Sistemas de Detecção e Alarme contra Incêndio, fornecimento e implantação do sistema de hidrante no Espaço Cultural da Barroquinha.
Recebimento das propostas: a partir das 8:00 horas do dia 03/12/2013 até as 15:00 horas do dia 03/12/2013 (horário de Brasília)
Abertura das propostas : 03/12/2013 às 15:30 horas (horário de Brasília)
Sessão de disputa de preços : 03/12/2013 às 16:30 horas (horário de Brasília)

O Edital do Pregão e seus anexos, encontram-se a disposição dos interessados para acesso no site: www.licitacoes-e.com.br e na Fundação Gregório de Mattos, Rua Chile nº 31 - Centro.

Salvador, 19 de novembro de 2013.

ALINE RODRIGUES GUIMARAES
Presidente da COMPEL

SECRETARIA MUNICIPAL DE URBANISMO E TRANSPORTE

Superintendência de Trânsito e Transporte do Salvador - TRANSALVADOR

RESUMO DISPENSA DE LICITAÇÃO Nº. 048/2013

PROCESSO Nº.: 51757/2013
CONTRATADA: AUTOSERV ESTOFAMENTOS ACESSÓRIOS E SERVIÇOS LTDA-ME.
CNPJ: 04.051.566/0001-01
OBJETO: Recuperação de cadeiras.
VALOR GLOBAL: R$ 1.145,00 (Hum mil cento e quarenta e cinco reais).
DOTAÇÃO ORÇAMENTÁRIA: Projeto/Atividade: 26.122.045.2001 - Manutenção dos Serviços Técnicos e Administrativos - TRANSALVADOR; Elemento da Despesa 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica.
FONTE: 050 - Receita Própria de Entidades de Administração Indireta.
AMPARO LEGAL: Inciso II do Art. 24 da Lei Federal nº. 8.666/93.
DATA DA HOMOLOGAÇÃO: 19.11.2013

Salvador (Ba), 20 de novembro de 2013.

MARCELO GARCIA
Diretor Administrativo e Financeiro

AVISO DE INTERPOSIÇÃO DE RECURSO

Licitação nº 013/2013 - Concorrência 001/2013 - PROCESSO Nº 43675/2013

OBJETO: Contratação de empresa especializada para fornecimento de equipamento composto de 02 (dois) bondes para transporte de passageiros do sistema de transporte vertical para substituição do Plano Inclinado Liberdade Calçada - PILC.

Comunicamos que a empresa Soluções Verticais Comércio e Indústria de Elevadores Ltda - ME interpôs recurso contra a habilitação da empresa Elevadores Alpha Ltda. As demais licitantes dispõem do prazo de 05 (cinco) dias úteis, a partir desta publicação para apresentar as contra razões.

Salvador, 19 de novembro de 2013.

MÁRCIA CORREIA THOMÉ
Presidente da Comissão Permanente de Licitação

CONTRATOS

GABINETE DO PREFEITO - GABP

RETIFICAÇÃO DE AFM

Publicado no DOM nº 5.642 de 03/07/2012, Página 4.

Onde se lê: Elemento de Despesa: 3.3.90.30

Empenho: 2012/45051

Leia-se: Elemento de Despesa: 3.3.90.92 - Despesa de Exercícios Anteriores

Empenho: 2013/5267

Salvador, 20 de novembro de 2013

MARINALVA VASCONCELOS
Coordenadora Administrativa

SECRETARIA MUNICIPAL DO DESENVOLVIMENTO, TURISMO E CULTURA

Empresa Salvador Turismo - SALTUR

RETIFICAÇÃO RESUMO DO CONTRATO Nº 139/2013

PUBLICADO NO D.O.M. Nº 5.981 DE 20 DE NOVEMBRO DE 2013, PAG. 16.
PROCESSO Nº 118/2013

ONDE SE LÊ:
CLAUSULA SEGUNDA - PREÇO E FORMA DE PAGAMENTO - Pelos serviços especificados na cláusula anterior, a SALTUR pagará a CONTRATADA, a título de contraprestação, cachê e hospedagem, o valor total fixo e irreajustável de R$ 50.000,00 (cinquenta mil reais), através de crédito em conta corrente junto ao Banco Bradesco nº 237, Agência 0614-9, Conta Corrente 100895-1, indicados na declaração fornecida por estabelecimento bancário, em até 30 (trinta) dias, após a execução dos serviços, através da apresentação da Nota Fiscal/Fatura, devidamente atestada pela unidade responsável da SALTUR.

LEIA-SE:
CLAUSULA SEGUNDA - PREÇO E FORMA DE PAGAMENTO - Pelos serviços especificados na cláusula anterior, a SALTUR pagará a CONTRATADA, a título de contraprestação, cachê e passagens aéreas de artista e banda, o valor total fixo e irreajustável de R$ 50.000,00 (cinquenta mil reais), através de crédito em conta corrente junto ao Banco Bradesco nº 237, Agência 0614-9, Conta Corrente 100895-1, indicados na declaração fornecida por estabelecimento bancário, em até 30 (trinta) dias, após a execução dos serviços, através da apresentação da Nota Fiscal/Fatura, devidamente atestada pela unidade responsável da SALTUR.

Salvador, 20 de Novembro de 2013.

PAULO BORGES DOS REIS MELLO
Diretor Administrativo e Financeiro

RETIFICAÇÃO RESUMO DO CONTRATO Nº 141/2013

PUBLICADO NO D.O.M. Nº 5.981 DE 20 DE NOVEMBRO DE 2013, PAG. 16 e 17.
PROCESSO Nº 121/2013

ONDE SE LÊ:
CLÁUSULA SEGUNDA - PREÇO E FORMA DE PAGAMENTO - Pelos serviços especificados na cláusula anterior, a SALTUR pagará a CONTRATADA, a título de contraprestação, cachê e hospedagem, o valor total, fixo e irreajustável, de R$ 107.540,00 (cento e sete mil quinhentos e quarenta reais), através de crédito em conta corrente junto ao Banco Bradesco em até 30 (trinta) dias, após a execução dos serviços, através da apresentação da Nota Fiscal/Fatura, devidamente atestada pela unidade responsável da SALTUR.

LEIA-SE:
CLAUSULA SEGUNDA - PREÇO E FORMA DE PAGAMENTO - Pelos serviços especificados na cláusula anterior, a SALTUR pagará a CONTRATADA, a título de contraprestação, cachê e passagens aéreas do artista e banda, o valor total, fixo e irreajustável, de R$ 107.540,00 (cento e sete mil quinhentos e quarenta reais), através de crédito em conta corrente junto ao Banco Bradesco em até 30 (trinta) dias, após a execução dos serviços, através da apresentação da Nota Fiscal/Fatura, devidamente atestada pela unidade responsável da SALTUR.

Salvador, 20 de Novembro de 2013.

PAULO BORGES DOS REIS MELLO
Diretor Administrativo e Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: Nº 2013003820
LICITAÇÃO: PE Nº 080/2012
PROCESSO: Nº 1890/2012
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: IMPERATRIZ COMERCIAL LTDA
CNPJ: 01.649.999/0001-67
OBJETO: Material de Limpeza e Higiene
VALOR TOTAL: R$ 2.555,50 (dois mil, quinhentos e cinqüenta e cinco reais e cinqüenta centavos)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 23.122.045.2001 - Elemento Despesa: 3.3.90.30 - Fonte: 000
NOTA DE EMPENHO: Nº 2013/405366

AFM: Nº 2013004052
LICITAÇÃO: PE Nº 030/2013
PROCESSO: Nº 1893/2013
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: M.G COMERCIO DISTRIBUIDORA E SERVIÇOS LTDA
CNPJ: 10.467.477/0001-35
OBJETO: Material de Escritório / Material de Expediente
VALOR TOTAL: R$ 4.355,00 (quatro mil, trezentos e cinqüenta e cinco reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 23.122.045.2001 - Elemento Despesa: 3.3.90.30 - Fonte: 000
NOTA DE EMPENHO: Nº 2013/405388

Salvador, 20 de Novembro de 2013.

EDNALDO ROSA ALVES
Gerente Administrativo

SECRETARIA MUNICIPAL DA SAÚDE - SMS

RESUMO DO TERMO DE APOSTILAMENTO Nº 108/2013

OBJETO: Alterar no TERMO DE COMPROMISSO DE FORNECIMENTO n.º 2013000238, a .classificação orçamentária 10.203.028.2109 para 10.303.028.2109 - Promoção das Ações de Assistência Farmacêutica.
AMPARO LEGAL: Lei Federal nº 8.666/93 e Lei Municipal nº 4.484/92.
DATA DA ASSINATURA: 07/11/2013

ASSINA: JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

Salvador, 07 de Novembro de 2013.

JERÔNIMO DE SOUZA CERQUEIRA
Coordenador

RESUMO DO TERMO DE APOSTILAMENTO Nº 109/2013

OBJETO: Alterar no TERMO DE COMPROMISSO DE FORNECIMENTO n.º 2013000257, a .classificação orçamentária 10.203.028.2109 para 10.303.028.2109 - Promoção das Ações de Assistência Farmacêutica.
AMPARO LEGAL: Lei Federal nº 8.666/93 e Lei Municipal nº 4.484/92.
DATA DA ASSINATURA: 07/11/2013

ASSINA: JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

Salvador, 13 de Novembro de 2013.

JERÔNIMO DE SOUZA CERQUEIRA
Coordenador

RESUMO DO TERMO DE APOSTILAMENTO Nº 110/2013

OBJETO: Alterar no TERMO DE COMPROMISSO DE FORNECIMENTO n.º 2013000228, a .classificação orçamentária 10.203.028.2109 para 10.303.028.2109 - Promoção das Ações de Assistência Farmacêutica.
AMPARO LEGAL: Lei Federal nº 8.666/93 e Lei Municipal nº 4.484/92.
DATA DA ASSINATURA: 07/11/2013

ASSINA: JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

Salvador, 13 de Novembro de 2013.

JERÔNIMO DE SOUZA CERQUEIRA
Coordenador

TERMO ADITIVO DO TERMO DE COMPROMISSO DE FORNECIMENTO Nº 176/2013

PROCESSO: 12560/2012
PREGÃO ELETRÔNICO N.º 047/2013
OBJETO: Acrescer 25% (vinte e cinco por cento) ao valor registrado, de acordo com o artigo 65, parágrafo 1º da lei 8.666 de 21 de junho de 1993, alterando assim o valor de **R$ 976.000,00** (Novecentos e setenta e seis mil reais) para **R$ 1.220.000,00** (Um milhão duzentos e vinte mil reais), do Processo Administrativo nº 12560/2012.
CONTRATADA: MEDISIL COMERCIAL FARMACÊUTICA E HOSPITALAR LTDA
BASE LEGAL: Artigo 65, parágrafo 1º da lei 8.666/93
DATA DE ASSINATURA: 08 de novembro de 2013
ASSINAM: JOSÉ ANTÔNIO RODRIGUES ALVES
SECRETARIO MUNICIPAL DA SAÚDE

ISAEL BATISTA DA SILVA
MEDISIL COMERCIAL FARMACÊUTICA E HOSPITALAR LTDA

Salvador, 20 de novembro de 2013.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

RETIFICAÇÃO DO RESUMO DO TERMO DE COMPROMISSO Nº 140/2013

PUBLICAÇÃO: D.O.M. nº 5.825 de 03 de abril de 2013, pág. 31.

ONDE SE LÊ:
PROJETO ATIVIDADE: 10.303.028.2109.

LEIA-SE:
PROJETO ATIVIDADE: 10.203.028.2109.

Salvador, 20 de novembro de 2013.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: Material de Limpeza e Higiene
PROCESSO: 1167/2012
AFM Nº: 3651/2013 - R$ 8.565,00 - DATA DA ASSINATURA: 27/09/2013
CONTRATADA: PRISMA DISTRIBUIDORA LTDA
CNPJ: 15.129.564/0001-04
AFM Nº: 3652/2013 - R$ 23.133,20 - DATA DA ASSINATURA: 27/09/2013
CONTRATADA: OFICCE 2 LTDA-ME
CNPJ: 11.413.900/0001-87

PROCESSO: 2406/2012
AFM Nº: 3654/2013 - R$ 36.954,00 - DATA DA ASSINATURA: 27/09/2013
CONTRATADA: MMV INDÚSTRIA DE PRODUTOS DE LIMPEZA LTDA
CNPJ: 03.094.290/0001-78
AFM Nº: 3656/2013 - R$ 47.780,00 - DATA DA ASSINATURA: 27/09/2013
CONTRATADA: ELLO ATACADÃO DE PRODUTOS LTDA
CNPJ: 03.326.448/0001-98
AFM Nº: 3657/2013 - R$ 8.450,00 - DATA DE ASSINATURA: 27/09/2013
CONTRATADA: D & D PRODUTOS DE HIGIENE E LIMPEZA LTDA
CNPJ: 11.372.104/0001-43

PROCESSO: 3094/2012
AFM Nº: 3650/2013 - R$ 64.250,00 - DATA DA ASSINATURA: 27/09/2013
CONTRATADA: JULIX COMÉRCIO DE EMBALAGENS LTDA

CNPJ: 12.749.969/0001-49

PRAZO: IMEDIATO
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal nº 4.484/92 e Decreto Municipal nº 10.267/93.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2001; Elemento de Despesas 3.3.90.30; Fonte de Recursos 014 (Transferência de Recursos do Sistema Único de Saúde - SUS).

Salvador, 20 de novembro de 2013.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: Medicamentos
PROCESSO: 7843/2012
AFM Nº: 3691/2013 - R$ 1.215,00 - DATA DA ASSINATURA: 02/10/2013
CONTRATADA: TORRENT DO BRASIL LTDA
CNPJ: 33.078.528/0001-32
AFM Nº: 4145/2013 - R$ 6.500,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: MEDISIL COMERCIAL FARMACÊUTICA E HOSPITALAR LTDA
CNPJ: 96.827.563/0001-27
AFM Nº: 4141/2013 - R$ 21.750,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: CRISTAL DISTRIBUIDORA DE MEDICAMENTOS LTDA
CNPJ: 92.132.786/0001-19

PROCESSO: 4682/2012
AFM Nº: 3863/2013 - R$ 2.000,00 - DATA DA ASSINATURA: 09/10/2013
CONTRATADA: MECFARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA
CNPJ: 05.794.030/0001-30
AFM Nº: 4147/2013 - R$ 12.141,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: EXPRESSA DISTRIBUIDORA DE MEDICAMENTOS LTDA
CNPJ: 05.598.984/0001-78

PROCESSO: 868/2013
AFM Nº: 4154/2013 - R$ 933,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: ALG RIO COM. PROD. LIMPEZA DESCART. HIGIENE PESSOAL LTDA
CNPJ: 05.763.509/0001-00

PROCESSO: 9210/2012
AFM Nº: 4155/2013 - R$ 17.480,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: NUNESFARMA DISTRIBUIDORA DE PRODUTOS FARMACÊUTICOS
CNPJ: 75.014.167/0001-00

PROCESSO: 425/2012
AFM Nº: 4146/2013 - R$ 592,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: ESPECIFARMA COMERCAIL DE MEDICAM. E PROD. HOSPITALARES
CNPJ: 00.085.822/0001-12

PROCESSO: 7846/2012
AFM Nº: 4149/2013 - R$ 19.200,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: CIMED INDÚSTRIA DE MEDICAMENTOS LTDA
CNPJ: 02.814.497/0002-98

PRAZO: IMEDIATO
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal nº 4.484/92 e Decreto Municipal nº 10.267/93.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2109; Elemento de Despesas 3.3.90.30; Fonte de Recursos 014 (Transferência de Recursos do Sistema Único de Saúde - SUS).

Salvador, 20 de novembro de 2013.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: Material de Consumo
PROCESSO: 522/2013
AFM Nº: 3886/2013 - R$ 2.000,00 - DATA DA ASSINATURA: 10/10/2013
CONTRATADA: FIRENZE COMÉRCIO DE BRINDES LTDA
CNPJ: 03.386.332/0001-44

PROCESSO: 1752/2012
AFM Nº: 3279/2013 - R$ 5.000,00 - DATA DA ASSINATURA: 04/09/2013
AFM Nº: 3653/2013 - R$ 15.000,00 - DATA DA ASSINATURA: 27/09/2013
CONTRATADA: GUIFER & GAAM COMERCIAL LTDA
CNPJ: 10.647.765/0001-71

PROCESSO: 1220/2012
AFM Nº: 3251/2013 - R$ 12.370,40 - DATA DA ASSINATURA: 03/09/2013
CONTRATADA: VL COMÉRCIO SERVIÇOS E EMPREENDIMENTOS LTDA
CNPJ: 05.103.278/0001-08

PROCESSO: 1474/2012
AFM Nº: 3249/2013 - R$ 387,20 - DATA DA ASSINATURA: 03/09/2013
CONTRATADA: MBS DISTRIBUIDORA COMERCIAL LTDA
CNPJ: 05.821.117/0002-30

PRAZO: IMEDIATO
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal nº 4.484/92 e Decreto Municipal nº 10.267/93.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2001; Elemento de Despesas 3.3.90.30; Fonte de Recursos 014 (Transferência de Recursos do Sistema Único de Saúde - SUS).

Salvador, 20 de novembro de 2013.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: Medicamentos
PROCESSO: 7844/2012
AFM Nº: 4056/2013 - R$ 3.000,00 - DATA DA ASSINATURA: 18/10/2013
CONTRATADA: HOSPFAR IND. E COMÉRCIO DE PRODUTOS HOSPITALARES LTDA
CNPJ: 26.921.908/0001-21

PROCESSO: 12565/2012
AFM Nº: 4136/2013 - R$ 945,60 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: HOSPFAR IND. E COMÉRCIO DE PRODUTOS HOSPITALARES LTDA
CNPJ: 26.921.908/0001-21
AFM Nº: 4153/2013 - R$ 140.960,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: AGILA MARKETING E DISTRIBUIDORA DE PROD. HOSPITALARES LTDA
CNPJ: 05.656.727/0001-45

PROCESSO: 12567/2012
AFM Nº: 3698/2013 - R$ 2.900,00 - DATA DA ASSINATURA: 03/10/2013
CONTRATADA: PRATI, DONADUZZI & CIA LTDA
CNPJ: 73.856.593/0001-66
AFM Nº: 4138/2013 - R$ 15.050,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: D-HOSP DISTRIBUIDORA HOSPITALAR IMP. E EXP. LTDA
CNPJ: 08.076.127/0006-00
AFM Nº: 4151/2013 - R$ 25.850,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: CRISTÁLIA PRODUTOS QUÍMICOS FARMACÊUTICOS LTDA
CNPJ: 44.734.671/0001-51
AFM Nº: 4150/2013 - R$ 138.600,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: LABORATÓRIO TEUTO BRASILEIRO S/A
CNPJ: 17.159.229/0001-76

PROCESSO: 7848/2012
AFM Nº: 3712/2013 - R$ 74.000,00 - DATA DA ASSINATURA: 03/10/2013
CONTRATADA: PRATI, DONADUZZI & CIA LTDA
CNPJ: 73.856.593/0001-66
AFM Nº: 4148/2013 - R$ 7.200,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: CIAMED DISTRIBUIDORA DE MEDICAMENTOS LTDA
CNPJ: 05.782.733/0001-49

PROCESSO: 4096/2013
AFM Nº: 4135/2013 - R$ 3.015,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: TECNOVIDA COMERCIAL LTDA
CNPJ: 01.884.446/0001-99

PROCESSO: 9213/2012
AFM Nº: 4139/2013 - R$ 310,10 - DATA DA ASSINATURA: 29/10/2013
AFM Nº: 4144/2013 - R$ 703,00 - DATA DA ASSINATURA: 29/10/2013
CONTRATADA: MEDISIL COMERCIAL FARMACÊUTICA E HOSPITALAR LTDA
CNPJ: 96.827.563/0001-27

PROCESSO: 4696/2012
AFM Nº: 3834/2013 - R$ 6.000,00 - DATA DA ASSINATURA: 09/10/2013
AFM Nº: 3877/2013 - R$ 886,00 - DATA DA ASSINATURA: 09/10/2013
CONTRATADA: COMERCIAL CIRÚRGICA RIOCLARENSE LTDA
CNPJ: 67.729.178/0002-20

PRAZO: IMEDIATO
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal nº 4.484/92 e Decreto Municipal nº 10.267/93.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2109; Elemento de Despesas 3.3.90.30; Fonte de Recursos 014 (Transferência de Recursos do Sistema Único de Saúde - SUS).

Salvador, 20 de novembro de 2013.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

SECRETARIA MUNICIPAL DE URBANISMO E TRANSPORTE

Superintendência de Controle e Ordenamento do Uso do Solo do Município - SUCOM

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: Material de Limpeza e Higiene
PROCESSO: 2406/2012
AFM Nº: 0004291/2013- R$ 520,00 - DATA DA ASSINATURA: 08/11/2013
CONTRATADA: ELLO ATACADÃO DE PRODUTOS LTDA
CNPJ: 03.326.448/0001-98
PRAZO: IMEDIATO
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal nº 4.484/92 e Decreto Municipal nº 10.267/93.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2001, Elemento de Despesa 4.4.90.52; Fonte de Recursos 050.

Salvador, 19de Novembro de 2013.

LUÍS ADRIANO DE ANDRADE CORREIA
Gerente Administrativo-Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: Material de Limpeza e Higiene
PROCESSO: 2406/2012
AFM Nº: 0004292/2013- R$ 426,60 - DATA DA ASSINATURA: 08/11/2013
CONTRATADA: MMV INDUSTRIA DE PROD. DE LIMPEZA LTDA
CNPJ: 03.094.290/0001-78
PRAZO: IMEDIATO
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal nº 4.484/92 e Decreto Municipal nº 10.267/93.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2001, Elemento de Despesa 4.4.90.52; Fonte de Recursos 050.

Salvador, 19 de Novembro de 2013.

LUÍS ADRIANO DE ANDRADE CORREIA
Gerente Administrativo-Financeiro

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA

RETIFICAÇÃO RESUMO DE CONTRATO

Na publicação do DOM de 19 /11/ 2013 relativo à Resumo de Contrato - nº 23/2013.

Onde se lê:

Dotação Orçamentária: Projeto/Ativ: 2086 , Elemento de Despesas: 3.3.90.30, Fonte : 000

Leia-se:

Dotação Orçamentária: Projeto/Ativ: 2086 Elemento de Despesas: 3.3.90.39, Fonte COSIP - 017 .

Salvador, 19 de Novembro de 2013

ROSEMMA BURLACCHINI MALUF
Secretária

RETIFICAÇÃO RESUMO DE CONTRATO

Na publicação do DOM de 19 /11/ 2013 relativo à Resumo de Contrato - nº 24/2013.

Onde se lê:

Dotação Orçamentária: Projeto/Ativ: 2086 , Elemento de Despesas: 3.3.90.30, Fonte : 000

Leia-se:

Dotação Orçamentária: Projeto/Ativ: 2086 Elemento de Despesas: 3.3.90.39, Fonte COSIP - 017 .

Salvador, 19 de Novembro de 2013

ROSEMMA BURLACCHINI MALUF
Secretária

EDITAIS

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

EDITAL

A Coordenadoria de Fiscalização da Secretaria Municipal da Fazenda, em cumprimento ao disposto no artigo 297 inciso III da Lei nº 7186/2006, intima os contribuintes abaixo relacionados, para apresentar impugnação aos Autos de Infração e Notificações Fiscais de Lançamentos constante deste Edital.

Decorridos 30 (trinta) dias, a contar da data desta intimação, sem que haja apresentação da impugnação dos contribuintes, eles serão considerados revéis, lavrando-se o correspondente termo conforme o art.301, parágrafo 3º da Lei nº 7186/2006

Nº DO AI/NFL	Nº INSCRIÇÃO	CONTRIBUINTE
NFL-1270-2013	251955/001-26	ASSOCIAÇÃO C. E C. I. SONORO
NFL-1405-2013	201030/001-60	ENTIDADE C. CORTEJO AFRO
NFL-1365-2013	290735-6	JOSAFÁ ROCHA VILLA FLOR
NFL-1365-2013	290735-6	BENEDITO F. DA ROCHA FILHO
NFL-1400-2013	431866/001-85	ANA PAULA CERQ. PINHEIRO ME
NFL-1277-2013	265964/001-14	GRUPO CULT. K ENTRE AMIGOS
NFL-1289-2013	279588/001-80	ASSOCIAÇÃO C. E C. BIG B. DO GUETO
NFL-1398-2013	360596/001-67	SUPORTE AMBIENTAL LTDA
NFL-3269-2012	644813-5	BELMONTE PARTICIPAÇÕES S/A
NFL-3539-2012	681587-1	SHUILLAN DE OLIVEIRA LUZ
NFL-2742-2010	648088-8	HELENICE MARIA SANTANA DOS REIS
NFL-2742-2010	648088-8	MDA CONSTRUÇÕES LTDA
AU-53595-1995	067793-0	PAULO CESAR A. ROBEIRO
NFL-1428-2013	349204/001-31	SANTANNA SERV. MEDICOS LTDA
NFL-0807-2013	298160/001-44	RDUPLAT IMOB. LIMITADA ME
NFL-3879-2012	669485-3	JAILTON SILVA BORGES

Salvador, 19 de Novembro de 2013

MARIA IVONETE SANTOS DURAN
Coordenadora de Fiscalização- CFI/SEFAZ.

SECRETARIA MUNICIPAL DE GESTÃO

CHAMAMENTO PÚBLICO SEMGE

A Diretoria Geral de Logística e Patrimônio - DGLP torna público para conhecimento dos interessados que realizará uma cotação/estimativa de preços para **VESTUÁRIO PARA FINS ESPECIAIS (FARDAMENTO TRANSALVADOR),** visando alimentar o Banco de Preços da Prefeitura Municipal do Salvador. Os interessados deverão solicitar cópia do Termo de Referência na Subcoordenadoria Central de Cadastro e Movimentação de Materiais - CADM, na Avenida Vale dos Barris, 125, Barris, Salvador-BA, ou através dos telefones (71) 2201-8140/ 2201-8141/ 2201-8146 e encaminhar no prazo de 05 (cinco) dias úteis, a contar da publicação deste aviso, proposta de preços para a referida Subcoordenadoria, no horário das 08:00 às 17:00.

Salvador, 18 de novembro de 2013

KAIO VINICIUS MORAES LEAL
Diretor Geral de Logística e Patrimônio/DGLP

CHAMAMENTO PÚBLICO SEMGE

A Diretoria Geral de Logística e Patrimônio - DGLP torna público para conhecimento dos interessados que realizará uma cotação/estimativa de preços para **LOCAÇÃO DE MICROCOMPUTADORES E PERIFÉRICOS,** visando alimentar o Banco de Preços da Prefeitura Municipal do Salvador. Os interessados deverão solicitar cópia do Termo de Referência na Subcoordenadoria Central de Cadastro e Movimentação de Materiais - CADM, na Avenida Vale dos Barris, 125, Barris, Salvador-BA, ou através dos telefones (71) 2201-8140/ 2201-8141/ 2201-8146 e encaminhar no prazo de 05 (cinco) dias úteis, a contar da publicação deste aviso, proposta de preços para a referida Subcoordenadoria, no horário das 08:00 às 17:00.

Salvador, 18 de novembro de 2013

KAIO VINICIUS MORAES LEAL
Diretor Geral de Logística e Patrimônio/DGLP

DIÁRIO OFICIAL DO MUNICÍPIO

SECRETARIA MUNICIPAL DE URBANISMO E TRANSPORTE

Superintendência de Trânsito e Transporte do Salvador - TRANSALVADOR

EDITAL DA NOTIFICAÇÃO DA AUTUAÇÃO

O SUPERINTENDENTE DE TRÂNSITO E TRANSPORTE DO SALVADOR, no uso de suas atribuições, faz saber que dos processos administrativos abaixo relacionados foram expedidas Notificações de Autuações de Infração de Trânsito e postadas através da Empresa Brasileira de Correios e Telégrafos, para os endereços dos respectivos proprietários de veículos constantes no cadastro do Departamento Estadual de Trânsito, sendo, portanto,válidas para todos os efeitos, conforme o disposto no art. 282 da Lei n° 9.503/97 CTB. Desta forma, abrimos prazo de 15 (quinze) dias para a apresentação de condutor e 30(trinta) dias para a apresentação de Defesa de Autuação, na forma da lei.

quarta-feira, 13 de novembro de 2013

PLACA	AIT	INFRACAO	DATA
AAF6425	P001739947	5185-1	07/10/2013
ABG4242	F001043193	6050-3	06/10/2013
ABK4755	R002371318	7455-0	06/10/2013
ABY2396	P001799993	5185-1	08/10/2013
AFC2131	R002373337	7455-0	08/10/2013
AFF2028	P001796226	5746-3	08/10/2013
AFS1798	R002371678	7455-0	06/10/2013
AGB0244	F001043521	6050-3	08/10/2013
AHX2053	F001045080	6050-3	08/10/2013
AIE5163	F001045444	6050-3	08/10/2013
AIR6625	F001044927	6050-3	08/10/2013
AJD0585	F001045190	6050-3	08/10/2013
AJH6872	F001045697	6050-3	08/10/2013
AJY0410	F001043400	6050-3	06/10/2013
AKR2294	P001797282	7366-2	08/10/2013
ALD1613	P001739756	5452-1	09/10/2013
ALK2455	F001043973	6050-3	08/10/2013
ALM8583	F001042949	6050-3	06/10/2013
ALW4739	R002371846	7455-0	06/10/2013
AMC6136	R002371648	7471-0	06/10/2013
AMC6136	R002371448	7455-0	06/10/2013
AMH6266	F001042765	6050-3	06/10/2013
AML8373	F001043382	6050-3	06/10/2013
AMR8834	R002373096	7455-0	08/10/2013
ANC1569	P001785549	7366-2	08/10/2013
AND5528	R002373449	7455-0	08/10/2013
AOA6905	F001043858	6050-3	08/10/2013
AOM5820	F001044850	6050-3	08/10/2013
AOS3739	P001795941	5541-1	08/10/2013
AQN6040	P001783842	5541-2	08/10/2013
ARI5152	F001045422	6050-3	08/10/2013
ARY6108	F001043393	6050-3	06/10/2013
ATJ5683	P001773521	7366-2	07/10/2013
AUD2476	R002371367	7455-0	06/10/2013
AUF0544	R002372906	7455-0	08/10/2013
AUI0891	F001043336	6050-3	06/10/2013
AUM9345	P001794257	5185-1	07/10/2013
AUS9662	R002372907	7455-0	08/10/2013
AUU2113	P001805408	5185-1	08/10/2013
AVG5642	R002371427	7455-0	06/10/2013
AVG7380	R002372012	7455-0	08/10/2013
AVJ9757	F001042745	6050-3	06/10/2013
AVL6319	P001794646	5592-0	07/10/2013
AVL7570	P001794651	5568-0	08/10/2013
AVO2132	F001044326	6050-3	08/10/2013
AWA7208	F001043185	6050-3	06/10/2013
AWG7912	R002371536	7455-0	06/10/2013
AWQ4493	R002373796	7455-0	08/10/2013
AWQ4671	F001043264	5673-2	06/10/2013
AWU7702	F001045232	6050-3	08/10/2013
AWW2352	P001794291	5185-1	08/10/2013
AXC4196	F001045694	6050-3	08/10/2013
AXD2758	P001797288	5185-1	08/10/2013
AXE8019	R002372226	7455-0	09/10/2013
AYX3113	R002371290	7455-0	06/10/2013
BCF1990	F001042660	6050-3	06/10/2013
BFN4618	R002372572	7463-0	08/10/2013
BNO9578	R002371622	7455-0	06/10/2013
BPB4080	R002371122	7455-0	06/10/2013
BPP8129	P001796913	5746-3	08/10/2013
BYG1743	P001785839	5746-3	08/10/2013
BYM4253	F001044908	6050-3	08/10/2013
BZN9467	P001785827	5746-3	07/10/2013
CBH2950	R002373121	7463-0	09/10/2013
CCY9474	P001796220	5746-3	07/10/2013
CDA2121	R002372575	7455-0	08/10/2013
CGR2908	P001800683	5452-1	08/10/2013
CIL3553	R002371549	7455-0	06/10/2013
CKT0943	R002373283	7455-0	08/10/2013
CLU4249	P001796163	5746-3	08/10/2013
CMH2622	P001783426	5541-1	08/10/2013
CPC8211	R002371720	7455-0	06/10/2013
CPN0370	P001805413	5185-1	08/10/2013
CRA6168	F001045564	6050-3	08/10/2013
CRF2636	P001783378	5550-0	08/10/2013
CRK0377	P001786919	5185-1	08/10/2013
CRL9287	F001042827	6050-3	06/10/2013
CSA2416	F001043461	6050-3	06/10/2013
CVL5366	F001045184	6050-3	08/10/2013
CXB2744	F001043844	6050-3	08/10/2013
CYJ9986	P001773537	5568-0	08/10/2013
DAV4656	R002372094	7455-0	09/10/2013
DBM5821	P001796228	5746-3	08/10/2013
DDO9564	F001045294	6050-3	08/10/2013
DDR7313	P001747106	5541-2	07/10/2013
DEM9103	F001043979	6050-3	08/10/2013
DEW6095	R002371196	7455-0	06/10/2013
DGB4202	R002373480	7455-0	08/10/2013
DHT3034	P001784835	5550-0	08/10/2013
DIY2563	R002371548	7455-0	06/10/2013
DJA7270	P001782516	5452-1	07/10/2013
DJF5570	F001044984	6050-3	08/10/2013
DJH7990	R002371958	7463-0	06/10/2013
DLA5443	F001043472	6050-3	06/10/2013
DMJ4554	F001043119	6050-3	06/10/2013
DMY9379	F001045340	6050-3	08/10/2013
DNO8957	F001042938	6050-3	06/10/2013
DNT3658	R002373428	7455-0	09/10/2013
DOF1669	F001043407	6050-3	06/10/2013
DPB2156	F001045016	6050-3	08/10/2013
DPN7778	F001043083	6050-3	06/10/2013
DSA7881	P001793091	6041-2	08/10/2013
DTA6671	F001044337	6050-3	08/10/2013
DUE8608	F001042820	6050-3	06/10/2013
DXX3203	P001799985	5550-0	08/10/2013
DYD4596	F001044316	6050-3	08/10/2013
DYD7826	R002370885	7455-0	06/10/2013
DYE4474	P001780471	5835-0	07/10/2013
DYJ4400	R002371090	7455-0	06/10/2013
DYJ6807	P001747078	5568-0	07/10/2013
DZD0604	R002371222	7455-0	06/10/2013
EAO9976	R002371927	7455-0	06/10/2013
EBL8399	R002371823	7455-0	06/10/2013
EET4455	P001309104	5452-1	08/10/2013
EGV5440	F001043415	6050-3	06/10/2013
EJG1725	R002371446	7455-0	06/10/2013
EJG7491	P001763532	5568-0	08/10/2013
ELL4792	F001045189	6050-3	08/10/2013
ELQ1042	F001044470	6050-3	08/10/2013
EML5199	F001044667	6050-3	08/10/2013
EPO9384	R002371112	7455-0	06/10/2013
EPZ9126	R002372749	7455-0	08/10/2013
EQK3437	R002372225	7455-0	09/10/2013
EQO0767	F001043471	6050-3	06/10/2013
ERG4586	P001797524	5452-1	08/10/2013
ESU5193	P001796216	5746-3	07/10/2013
ETB8491	P001805407	5185-1	08/10/2013
EUF9300	P001795264	7366-2	08/10/2013
EUF9300	P001795754	7366-2	08/10/2013
EUR0173	P001796477	7366-2	08/10/2013
EVS4448	R002373553	7455-0	08/10/2013
EZB1428	P001699193	7366-2	08/10/2013
EZP3063	F001044033	6050-3	08/10/2013
FBB7813	R002373549	7455-0	08/10/2013
FDO5476	R002371138	7455-0	06/10/2013
FEY6080	P001760922	7366-2	07/10/2013
FFE9195	R002372233	7455-0	08/10/2013
FGE3730	F001043241	6050-3	06/10/2013
FGE8324	P001739857	5452-1	09/10/2013
FHH2010	R002372336	7455-0	08/10/2013
FHH2010	R002373110	7463-0	08/10/2013
FKU2393	P001789643	5550-0	08/10/2013
FOX6255	R002371870	7455-0	06/10/2013
GKQ0029	F001044982	6050-3	08/10/2013
GLU0360	R002371832	7455-0	06/10/2013
GMM4797	P001785838	5746-3	08/10/2013
GOM4515	P001796227	5746-3	08/10/2013
GOS7120	F001042981	6050-3	06/10/2013
GPW2580	F001042704	6050-3	06/10/2013
GPX5334	F001043484	6050-3	06/10/2013
GQZ9346	F001045051	6050-3	08/10/2013
GSE5189	F001043247	6050-3	06/10/2013
GSI4309	F001042976	6050-3	06/10/2013
GSZ3750	F001042790	6050-3	06/10/2013
GTC4447	F001043482	6050-3	06/10/2013
GUW4933	F001043114	6050-3	06/10/2013
GVT4586	R002371171	7455-0	06/10/2013
GVT9368	R002372087	7455-0	08/10/2013
GXQ2390	R002373353	7455-0	08/10/2013
GXW8959	R002371462	7463-0	06/10/2013
GXW8994	R002373712	7455-0	08/10/2013
GYQ0988	R002372924	7455-0	08/10/2013
GYS1697	R002373443	7455-0	08/10/2013
GYV4064	F001044471	6050-3	08/10/2013
GYX3872	R002373431	7455-0	09/10/2013
GZD5730	P001793092	6050-1	08/10/2013
GZG8398	P001785829	5746-1	07/10/2013
GZK2249	R002371291	7455-0	06/10/2013
GZK2249	R002372256	7455-0	08/10/2013
GZO8837	R002372093	7455-0	09/10/2013
GZQ1938	F001043018	6050-3	06/10/2013
GZS8869	F001045236	6050-3	08/10/2013
HAK1018	P001800685	5452-1	08/10/2013
HBP1253	R002371532	7455-0	06/10/2013
HBS1921	R002372950	7463-0	08/10/2013
HBY7056	F001044699	6050-3	08/10/2013
HCF1293	P001784834	5550-0	08/10/2013
HCR4090	R002371211	7455-0	06/10/2013
HCS4508	R002371840	7455-0	06/10/2013
HCS7148	R002372083	7455-0	08/10/2013
HCU4593	P001770022	7366-2	08/10/2013
HDJ9591	R002373481	7455-0	08/10/2013
HDJ9591	R002371115	7455-0	06/10/2013
HDS8531	F001044212	6050-3	08/10/2013
HDV2134	P001770023	5479-0	08/10/2013
HDW7717	R002373720	7455-0	09/10/2013
HEI1746	R002372242	7455-0	09/10/2013
HEL2529	R002371563	7455-0	06/10/2013
HEL2626	F001044180	6050-3	08/10/2013
HEL3754	R002371137	7455-0	06/10/2013
HEO4721	P001770722	5452-1	07/10/2013
HEW2905	P001649509	5568-0	08/10/2013
HFB5773	R002371926	7455-0	06/10/2013
HFB6420	F001042758	6050-3	06/10/2013
HFN9847	F001044150	6050-3	08/10/2013
HFP1904	C013850012	5479-0	08/10/2013
HFR1239	F001042776	6050-3	06/10/2013
HFR2290	F001044003	6050-3	08/10/2013
HGC4556	R002371864	7455-0	06/10/2013
HGD4911	R002373282	7455-0	08/10/2013
HGF7854	F001042933	6050-3	06/10/2013
HGI6173	F001045611	6050-3	08/10/2013
HHE0843	F001043598	6050-3	08/10/2013
HHJ3533	F001044853	6050-3	08/10/2013
HHP1820	R002372425	7455-0	08/10/2013
HHP2228	R002371485	7455-0	06/10/2013
HHR2230	R002371145	7455-0	06/10/2013
HHR2271	R002371537	7455-0	06/10/2013
HHR6447	F001043698	6050-3	08/10/2013
HHR9077	P001786915	5185-1	08/10/2013
HHS3989	F001045073	6050-3	08/10/2013
HHS9702	F001042806	6050-3	06/10/2013
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OUO7303	F001042794	6050-3	06/10/2013
OUO7647	F001044469	6050-3	08/10/2013
OUO7753	R002371220	7463-0	06/10/2013
OUO8816	F001044768	6050-3	08/10/2013
OUO8841	P001795937	5550-0	08/10/2013
OUO8886	P001780721	7366-2	07/10/2013
OUO9131	P001796476	7366-2	08/10/2013
OUO9329	R002371128	7455-0	06/10/2013
OUP0106	F001045698	6050-3	08/10/2013
OUP0217	R002371163	7455-0	06/10/2013
OUP0228	R002371834	7455-0	06/10/2013
OUP1448	F001043104	6050-3	06/10/2013
OUP1781	F001044698	6050-3	08/10/2013
OUP1808	R002371348	7455-0	06/10/2013
OUP2023	R002372153	7463-0	08/10/2013
OUP2209	R002370920	7455-0	06/10/2013
OUP2997	F001043171	6050-3	06/10/2013
OUP3035	P001739952	5452-1	07/10/2013
OUP3102	F001043265	6050-3	06/10/2013
OUP3324	F001044147	6050-3	08/10/2013
OUP3352	F001042688	6050-3	06/10/2013
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OUP4087	P001769822	5452-1	08/10/2013

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OUP5007	R002373653	7455-0	08/10/2013
OUP5137	F001045581	6050-3	08/10/2013
OUP5405	F001044649	6050-3	08/10/2013
OUP7207	P001781251	5550-0	08/10/2013
OUP7538	F001045485	6050-3	08/10/2013
OUP7641	P001747080	5568-0	07/10/2013
OUP7733	R002373334	7455-0	08/10/2013
OUP8956	R002371332	7463-0	06/10/2013
OUP9982	R002373724	7455-0	09/10/2013
OUQ0881	F001043320	6050-3	06/10/2013
OUQ1734	F001043067	6050-3	06/10/2013

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OUQ2233	R002371977	7455-0	06/10/2013
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OUQ3667	F001044498	6050-3	08/10/2013
OUQ6153	F001042675	6050-3	06/10/2013
OUR1120	R002372477	7463-0	09/10/2013
OUR1205	R002371247	7455-0	06/10/2013
OUR1938	P001785419	5568-0	08/10/2013
OUR2508	P001785192	7366-2	08/10/2013
OUR3682	R002372789	7455-0	08/10/2013
OUR4060	R002371619	7455-0	06/10/2013
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PEG9146	F001045053	6050-3	08/10/2013

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PEZ1518	R002372243	7455-0	09/10/2013
PFL0947	R002371567	7455-0	06/10/2013
PFM9792	F001043066	6050-3	06/10/2013
PFN7479	P001796314	5746-3	07/10/2013
PFX2161	R002371972	7471-0	06/10/2013
PFX3305	P001763523	5185-1	08/10/2013

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

EDITAL DA NOTIFICAÇÃO

DA PENALIDADE DE MULTA

O SUPERINTENDENTE DE TRÂNSITO E TRANSPORTE DO SALVADOR, no uso de suas atribuições, faz saber que dos processos administrativos abaixo relacionados foram expedidas Notificações da Penalidade de Infração de Trânsito, sendo postadas através da Empresa Brasileira de Correios e Telégrafos, para os endereços dos respectivos proprietários de veículos constantes no cadastro do Departamento Estadual de Trânsito, portanto, válidas para todos os efeitos, conforme o disposto do art. 282 da Lei n° 9.503/97 CTB. Desta forma abrimos prazo de 30 (trinta) dias para a apresentação de Recurso Administrativo, na forma da lei.

quarta-feira, 13 de novembro de 2013

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AHR1921	F001000260	6050-3	08/08/2013	191,54
AHS6539	F001002011	6050-3	14/08/2013	191,54
AIB6713	P001741795	5452-1	05/08/2013	127,69
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ATW4581	P001742693	5185-1	02/08/2013	127,69
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AUC9485	F001002730	6050-3	13/08/2013	191,54
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AVW9764	F001000001	6050-3	10/08/2013	191,54
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CRO2862	R002329680	7455-0	09/08/2013	85,13
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CYR2925	F000997961	6050-3	06/08/2013	191,54
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EAG5578	R002329582	7463-0	09/08/2013	127,69
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ERF9330	P001748015	5819-6	06/08/2013	574,61
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NTU8712	F001001358	6050-3	11/08/2013	191,54
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NYH6138	F001001519	6050-3	11/08/2013	191,54
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NYJ6193	P001731471	5568-0	31/07/2013	127,69
NYJ6196	F001001202	6050-3	12/08/2013	191,54
NYJ6196	F000998511	6050-3	07/08/2013	191,54
NYJ6253	R002331122	7455-0	11/08/2013	85,13
NYJ6654	P001721677	5550-0	02/08/2013	85,13
NYJ6685	R002331291	7455-0	10/08/2013	85,13
NYJ6730	P001730748	5738-0	01/08/2013	191,54
NYJ6796	R002328303	7455-0	07/08/2013	85,13
NYJ7823	F001001668	6050-3	12/08/2013	191,54
NYJ8099	F000999712	6050-3	09/08/2013	191,54
NYJ8136	F000997268	6050-3	05/08/2013	191,54
NYJ8529	P001531792	7366-2	29/07/2013	85,13
NYJ9766	P001692121	5550-0	03/08/2013	85,13
NYJ9894	F001000398	6050-3	10/08/2013	191,54
NYK0600	F001002248	6050-3	14/08/2013	191,54
NYK1038	F001002713	6050-3	14/08/2013	191,54
NYK1038	P001740663	5452-1	02/08/2013	127,69
NYK1482	F001001990	6050-3	14/08/2013	191,54
NYK2007	F001001737	6050-3	12/08/2013	191,54
NYK2032	F000998711	6050-3	08/08/2013	191,54
NYK2784	F000997891	6050-3	06/08/2013	191,54
NYK2790	P001737524	5550-0	31/07/2013	85,13
NYK2912	P001736485	5550-0	03/08/2013	85,13
NYK4047	P001672162	5185-1	25/07/2013	127,69

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NYK4579	R002331002	7455-0	10/08/2013	85,13
NYK4950	P001738600	5452-1	05/08/2013	127,69
NYK5054	F000998816	6050-3	08/08/2013	191,54
NYK5188	F000998479	6050-3	06/08/2013	191,54
NYK5223	R002329829	7455-0	09/08/2013	85,13
NYK5262	P001747230	5185-1	05/08/2013	127,69
NYK5420	F000999708	6050-3	09/08/2013	191,54
NYK5634	P001730178	6122-0	30/07/2013	191,54
NYK5818	P001568258	6050-1	04/08/2013	191,54
NYK5845	R002330422	7455-0	11/08/2013	85,13
NYK7077	R002331422	7455-0	10/08/2013	85,13
NYK7237	R002331330	7455-0	11/08/2013	85,13
NYK7693	P001717457	7366-2	29/07/2013	85,13
NYK7989	F001001233	6050-3	12/08/2013	191,54
NYK8308	P001750732	6050-1	04/08/2013	191,54
NYK8335	R002331350	7455-0	10/08/2013	85,13
NYK8711	R002329886	7455-0	09/08/2013	85,13
NYK9022	P001728481	5185-1	03/08/2013	127,69
NYK9476	F001000091	6050-3	10/08/2013	191,54
NYK9944	P001739086	5509-0	05/08/2013	85,13
NYL0453	R002329637	7463-0	09/08/2013	127,69
NYL0500	P001682155	7366-2	01/08/2013	85,13
NYL0509	F001000503	6050-3	10/08/2013	191,54
NYL0550	F001002566	6050-3	13/08/2013	191,54
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NYL1246	R002331229	7463-0	11/08/2013	127,69
NYL1765	P001734678	5738-0	02/08/2013	191,54
NYL1934	P001739281	6050-1	31/07/2013	191,54
NYL2002	R002331286	7455-0	10/08/2013	85,13
NYL2092	F001001423	6050-3	12/08/2013	191,54
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NYL3162	F001002914	6050-3	13/08/2013	191,54
NYL3575	P001747238	5185-1	05/08/2013	127,69
NYL3807	F001001003	6050-3	11/08/2013	191,54
NYL3887	P001748865	5452-1	03/08/2013	127,69
NYL3893	R002331915	7455-0	10/08/2013	85,13
NYL4040	P001689920	5550-0	05/08/2013	85,13
NYL4490	F000997156	6050-3	05/08/2013	191,54
NYL4838	R002330896	7455-0	10/08/2013	85,13
NYL5003	P001736503	5452-1	04/08/2013	127,69
NYL5853	P001729627	5452-6	27/07/2013	127,69
NYL5856	F000997835	6050-3	06/08/2013	191,54
NYL5882	R002330510	7455-0	10/08/2013	85,13
NYL6319	P001738406	5185-1	26/07/2013	127,69
NYL6533	R002329775	7455-0	09/08/2013	85,13
NYL7092	F000997866	6050-3	07/08/2013	191,54
NYL7332	R002328121	7455-0	05/08/2013	85,13
NYL7729	P001704932	5550-0	02/08/2013	85,13
NYL8748	R002271393	7455-0	18/05/2013	85,13
NYL9726	F000999265	6050-3	09/08/2013	191,54
NYL9772	F000998829	6050-3	08/08/2013	191,54
NYM0828	P001722716	5550-0	30/07/2013	85,13
NYM0883	P001656767	5452-1	29/07/2013	127,69
NYM1149	P001730694	5185-1	28/07/2013	127,69
NYM1178	F001002707	6050-3	14/08/2013	191,54
NYM1594	F001000519	6050-3	11/08/2013	191,54
NYM2078	P001737122	5550-0	26/07/2013	85,13
NYM2342	P001727502	5452-1	29/07/2013	127,69
NYM2454	P001740986	5452-1	02/08/2013	127,69
NYM2580	R002269998	7455-0	17/05/2013	85,13
NYM2979	P001627794	5568-0	04/08/2013	127,69
NYM3125	P001727314	5452-1	30/07/2013	127,69
NYM3272	P001711866	5380-0	30/07/2013	85,13
NYM3769	F001001114	6050-3	12/08/2013	191,54
NYM4150	R002278489	7455-0	30/05/2013	85,13
NYM4209	P001720482	7030-1	04/08/2013	191,54
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NYM6352	F001001098	6050-3	12/08/2013	191,54
NYM6384	R002330451	7455-0	11/08/2013	85,13
NYM6398	R002327877	7463-0	05/08/2013	127,69
NYM6563	F001001924	6050-3	12/08/2013	191,54
NYM7729	F001001679	6050-3	11/08/2013	191,54
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NYM9220	F001001387	6050-3	11/08/2013	191,54
NYM9933	P001627953	5550-0	03/08/2013	85,13
NYM9978	P001748803	5185-1	03/08/2013	127,69
NYN0369	F000948809	6050-3	25/04/2013	191,54
NYN0421	F000964071	6050-3	24/05/2013	191,54
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NYN0433	P001687895	6025-0	02/08/2013	191,54
NYN1488	P001719832	5738-0	05/08/2013	191,54
NYN1774	P001736483	5550-0	03/08/2013	85,13
NYN1847	R002329011	7455-0	08/08/2013	85,13
NYN2490	F000998757	6050-3	06/08/2013	191,54
NYN2913	P001703955	5452-1	29/07/2013	127,69
NYN3100	R002328774	7455-0	07/08/2013	85,13
NYN3181	P001736230	5452-1	31/07/2013	127,69

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NYN3992	P001736493	5452-1	03/08/2013	127,69
NYN4037	P001723640	5452-1	27/07/2013	127,69
NYN4179	P001732518	5541-1	02/08/2013	53,21
NYN4444	R002331490	7455-0	11/08/2013	85,13
NYN4586	R002328088	7455-0	05/08/2013	85,13
NYN4587	P001717467	5819-6	02/08/2013	574,61
NYN4600	P001737293	6050-1	05/08/2013	191,54
NYN5491	P001626910	5541-2	15/07/2013	53,21
NYN5932	P001748856	5452-1	03/08/2013	127,69
NYN6793	R002330495	7455-0	10/08/2013	85,13
NYN6842	F001000658	6050-3	11/08/2013	191,54
NYN6909	F000997542	6050-3	07/08/2013	191,54
NYN7299	P001728496	5185-1	03/08/2013	127,69
NYN7856	P001733929	7366-2	29/07/2013	85,13
NYN8271	R002327840	7463-0	06/08/2013	127,69
NYN8319	R002331868	7455-0	10/08/2013	85,13
NYN8704	P001719886	5452-1	27/07/2013	127,69
NYN9046	F000997670	6050-3	08/08/2013	191,54
NYN9998	P001731495	5550-0	31/07/2013	85,13
NYO0533	F001002461	6050-3	14/08/2013	191,54
NYO0587	F000999352	6050-3	09/08/2013	191,54
NYO1191	R002329030	7455-0	08/08/2013	85,13
NYO2426	P001712319	5541-2	05/08/2013	53,21
NYO2697	F000998963	6050-3	09/08/2013	191,54
NYO2709	P001627935	5541-2	03/08/2013	53,21
NYO2713	R002329253	7455-0	08/08/2013	85,13
NYO2870	F000997287	6050-3	05/08/2013	191,54
NYO2894	P001721258	7366-2	26/07/2013	85,13
NYO3273	F001002924	6050-3	13/08/2013	191,54
NYo3500	F001000889	6050-3	10/08/2013	191,54
NYO3601	P001653800	5452-1	06/06/2013	127,69
NYO3668	P001737419	5509-0	31/07/2013	85,13
NYO3677	P001733398	5185-1	26/07/2013	127,69
NYO4099	P001672414	7366-2	05/08/2013	85,13
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NYO5177	F001001957	6050-3	13/08/2013	191,54
NYO5183	R002329243	7455-0	08/08/2013	85,13
NYO5220	P001728156	7366-2	05/08/2013	85,13
NYO5446	R002330778	7455-0	11/08/2013	85,13
NYO5912	P001738586	5452-1	01/08/2013	127,69
NYO6140	P001750469	5185-1	04/08/2013	127,69
NYO6211	R002331149	7455-0	10/08/2013	85,13
NYO6471	F001000422	6050-3	11/08/2013	191,54
NYO6890	F000998227	6050-3	07/08/2013	191,54
NYO7281	P001748812	5185-1	03/08/2013	127,69
NYO8038	P001707696	5452-1	25/07/2013	127,69
NYO8377	P001670060	5185-1	02/08/2013	127,69
NYO9009	P001717577	5550-0	31/07/2013	85,13
NYO9427	P001737601	5819-6	31/07/2013	574,61
NYO9431	R002329606	7455-0	11/08/2013	85,13
NYO9431	P001751939	5185-1	05/08/2013	127,69
NYO9651	P001717173	5185-1	05/08/2013	127,69
NYO9974	R002330555	7455-0	11/08/2013	85,13
NYP0285	P001735772	5185-1	29/07/2013	127,69
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NYP0965	F001001277	6050-3	12/08/2013	191,54
NYP1575	R002330764	7455-0	10/08/2013	85,13
NYP1658	R002331033	7455-0	10/08/2013	85,13
NYP1716	F001001922	6050-3	11/08/2013	191,54
NYP1729	P001737543	5460-0	05/08/2013	85,13
NYP1789	F000999952	6050-3	09/08/2013	191,54
NYP2539	P001718946	6041-2	29/07/2013	127,69
NYP3272	F001001230	6050-3	12/08/2013	191,54
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NYP4032	F001001446	6050-3	12/08/2013	191,54
NYP4197	F001002399	6050-3	14/08/2013	191,54
NYP4245	F001002560	6050-3	14/08/2013	191,54
NYP4748	P001728153	5452-1	01/08/2013	127,69
NYP5135	F000998896	6050-3	08/08/2013	191,54
NYP5247	C014315620	7048-1	03/08/2013	191,54
NYP5306	R002329575	7455-0	09/08/2013	85,13
NYP5880	P001728212	7366-2	31/07/2013	85,13
NYP6120	P001748939	5568-0	03/08/2013	127,69
NYP6501	F000997032	6050-3	05/08/2013	191,54
NYP7789	F001001259	6050-3	11/08/2013	191,54
NYP8555	R002328539	7455-0	07/08/2013	85,13
NYP9179	R002330042	7455-0	10/08/2013	85,13
NYQ0177	R002330603	7455-0	11/08/2013	85,13
NYQ0805	P001736914	5568-0	02/08/2013	127,69
NYQ0893	F000934501	6050-3	24/03/2013	191,54
NYQ0973	F000998346	6050-3	07/08/2013	191,54
NYQ1505	F001001514	6050-3	11/08/2013	191,54
NYQ1961	R002329303	7455-0	08/08/2013	85,13
NYQ2150	P001705488	7366-2	30/07/2013	85,13
NYQ2921	R002330359	7455-0	10/08/2013	85,13
NYQ2941	R002329511	7455-0	11/08/2013	85,13
NYQ2961	F001000451	6050-3	10/08/2013	191,54
NYQ3479	P001741815	5541-5	01/08/2013	53,21
NYQ3524	P001696111	5185-1	06/08/2013	127,69
NYQ4468	F001002609	6050-3	13/08/2013	191,54
NYQ4520	F001001111	6050-3	12/08/2013	191,54
NYQ4568	F001001090	6050-3	12/08/2013	191,54
NYQ5435	F001002743	6050-3	13/08/2013	191,54

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NYQ5626	C013679578	5738-0	28/07/2013	191,54
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NYQ6292	F000999451	6050-3	08/08/2013	191,54
NYQ6441	R002331560	7455-0	11/08/2013	85,13
NYQ7582	C012777831	5452-1	04/08/2013	127,69
NYQ7582	C012777842	5460-0	04/08/2013	85,13
NYQ8572	F000998961	6050-3	09/08/2013	191,54
NYQ8731	P001750759	5185-1	06/08/2013	127,69
NYQ9246	F001001587	6050-3	11/08/2013	191,54
NYQ9469	R002331287	7455-0	10/08/2013	85,13
NYQ9912	P001734652	5568-0	26/07/2013	127,69
NYR0110	P001736726	5185-1	27/07/2013	127,69
NYR0119	P001748848	5185-1	02/08/2013	127,69
NYR0510	P001734530	5622-2	02/08/2013	53,21
NYR0722	R002328307	7455-0	07/08/2013	85,13
NYR0722	R002329873	7463-0	09/08/2013	127,69
NYR1148	P001627865	5541-2	03/08/2013	53,21
NYR1196	R002330565	7471-0	11/08/2013	574,61
NYR2312	P001615070	5185-1	03/08/2013	127,69
NYR2326	R002331637	7455-0	10/08/2013	85,13
NYR2933	R002328161	7455-0	07/08/2013	85,13
NYR2963	F001000742	6050-3	11/08/2013	191,54
NYR3514	R002331746	7455-0	10/08/2013	85,13
NYR3529	R002327530	7455-0	05/08/2013	85,13
NYR3536	R002331235	7455-0	10/08/2013	85,13
NYR4169	P001751796	5185-1	05/08/2013	127,69
NYR4302	F000997978	6050-3	07/08/2013	191,54
NYR4547	F000932474	6050-3	20/03/2013	191,54
NYR4706	F000999254	6050-3	09/08/2013	191,54
NYR5471	R002329157	7455-0	08/08/2013	85,13
NYR5564	F001002614	6050-3	14/08/2013	191,54
NYR5595	F000998508	6050-3	07/08/2013	191,54
NYR6025	P001737362	5452-1	29/07/2013	127,69
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NYR6482	F000949513	6050-3	23/04/2013	191,54
NYR7048	R002331045	7455-0	10/08/2013	85,13
NYR7450	P001727428	6050-1	01/08/2013	191,54
NYR7538	P001750658	5452-1	06/08/2013	127,69
NYR7607	P001737220	5991-0	01/08/2013	191,54
NYR7811	R002330718	7455-0	10/08/2013	85,13
NYR7995	F000997457	6050-3	06/08/2013	191,54
NYR8292	F001002031	6050-3	13/08/2013	191,54
NYR8482	R002328475	7455-0	07/08/2013	85,13
NYR8673	P001740726	6050-1	01/08/2013	191,54
NYR9528	F000999441	6050-3	09/08/2013	191,54
NYR9710	F000999726	6050-3	09/08/2013	191,54
NYS0078	R002329827	7455-0	09/08/2013	85,13
NYS0570	P001658760	7366-2	02/08/2013	85,13
NYS0678	P001531252	5541-2	05/08/2013	53,21
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NYS2074	F001002035	6050-3	13/08/2013	191,54
NYS2153	R002330670	7455-0	10/08/2013	85,13
NYS2454	P001733732	5487-0	05/08/2013	127,69
NYS4051	P001719688	5550-0	04/08/2013	85,13
NYS4355	P001734772	7366-2	02/08/2013	85,13
NYS4878	P001751935	5185-1	05/08/2013	127,69
NYS4911	R002331469	7455-0	11/08/2013	85,13
NYS6155	F001001824	6050-3	12/08/2013	191,54
NYS6786	P001726880	5550-0	27/07/2013	85,13
NYS6842	R002331010	7455-0	10/08/2013	85,13
NYS8357	F000999884	6050-3	09/08/2013	191,54
NYS8742	F000999393	6050-3	09/08/2013	191,54
NYS8746	P001732385	5185-1	02/08/2013	127,69
NYS8877	P001684838	5568-0	29/07/2013	127,69
NYS9775	R002267157	7455-0	11/05/2013	85,13
NYS9916	R002331090	7455-0	11/08/2013	85,13
NYT0585	R002328025	7455-0	05/08/2013	85,13
NYT1008	P001727855	5550-0	26/07/2013	85,13
NYT1249	R002330311	7455-0	11/08/2013	85,13
NYT1993	R002331581	7455-0	11/08/2013	85,13
NYT2258	R002331900	7455-0	11/08/2013	85,13
NYT2280	R002331193	7455-0	11/08/2013	85,13
NYT2387	F000955876	6050-3	09/05/2013	191,54
NYT3014	F000997253	6050-3	05/08/2013	191,54
NYT3141	P001751774	5185-1	05/08/2013	127,69
NYT4357	P001501356	5452-1	05/08/2013	127,69
NYT4470	F000998618	6050-3	06/08/2013	191,54
NYT4470	F000997097	5673-2	05/08/2013	85,13
NYT5392	P001718956	6041-2	31/07/2013	127,69
NYT5393	P001734483	7366-2	04/08/2013	85,13
NYT6474	R002327795	7455-0	05/08/2013	85,13
NYT6897	P001721178	5550-0	05/08/2013	85,13
NYT7014	F001001859	6050-3	11/08/2013	191,54
NYT7099	R002330208	7455-0	09/08/2013	85,13
NYT7304	F001000818	6050-3	11/08/2013	191,54
NYT7304	F000998452	6050-3	06/08/2013	191,54
NYT7792	R002331752	7455-0	10/08/2013	85,13
NYT8611	R002331542	7455-0	11/08/2013	85,13
NYT8694	P001704976	5550-0	05/08/2013	85,13
NYT9227	F000997722	6050-3	07/08/2013	191,54
NYT9580	R002328496	7455-0	07/08/2013	85,13
NYT9912	F000999842	5673-2	10/08/2013	85,13
NYU0264	F000999803	6050-3	09/08/2013	191,54

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OLF3440	F001000396	6050-3	10/08/2013	191,54
OLF3593	R002327761	7455-0	05/08/2013	85,13
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OLF3817	P001696119	5185-1	06/08/2013	127,69
OLF4420	F000998297	6050-3	07/08/2013	191,54
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OUH1468	P001548830	5550-0	05/08/2013	85,13
OUH1528	F001000871	6050-3	10/08/2013	191,54
OUH2259	F001000450	6050-3	11/08/2013	191,54
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OUH6869	F001000426	6050-3	11/08/2013	191,54
OUH7135	P001488832	5550-0	03/08/2013	85,13
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OUH9142	F001000628	5673-2	10/08/2013	85,13
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OUJ6960	P001531637	5550-0	30/07/2013	85,13
OUJ7186	F001000143	6050-3	11/08/2013	191,54
OUJ8554	R002331701	7455-0	10/08/2013	85,13
OUJ9106	F001002524	6050-3	14/08/2013	191,54
OUJ9303	F001000804	6050-3	10/08/2013	191,54
OUJ9434	F001001626	6050-3	11/08/2013	191,54
OUJ9578	F001002988	6050-3	13/08/2013	191,54
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OUK1383	F001000126	5673-2	10/08/2013	85,13
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OUK1953	F000997612	6050-3	07/08/2013	191,54
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OUK4137	R002331505	7455-0	11/08/2013	85,13
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OUL8609	P001738153	7366-2	28/07/2013	85,13
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PEM6593	F000999994	6050-3	10/08/2013	191,54
PEN2043	P001707836	5991-0	05/08/2013	191,54
PES6777	R002331634	7455-0	10/08/2013	85,13
PEV6362	P001727749	7366-2	30/07/2013	85,13
PFA7403	P001737206	5550-0	31/07/2013	85,13
PFB4135	F001002333	6050-3	13/08/2013	191,54
PFG2956	F001002490	6050-3	13/08/2013	191,54

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

SEGURANÇA

Grupo de Trabalho estuda ordenamento de eventos

Intenção é construir um plano de ações para diminuir os impactos causados por festas

Representantes de órgãos públicos municipais e estaduais começaram ontem a estudar estratégias de ordenamento e de segurança relacionadas a eventos em Salvador. A ideia é construir um plano de ação que, a partir da definição de prazos, responsabilidades, normas e procedimentos, diminua os impactos causados por festas e shows à cidade, ao mesmo tempo sem inviabilizar a realização dos eventos.

O Grupo de Trabalho (GT) é formado pela Superintendência de Controle e Ordenamento do Uso do Solo do Município (Sucom), pelas secretarias municipais de Ordem Pública (Semop) e de Urbanismo e Transporte (Semut), Transalvador, Limpurb, Secretaria de Segurança Pública da Bahia, polícias Civil e Militar e Corpo de Bombeiros.

De acordo com o superintendente da Sucom, Silvio Pinheiro, "o objetivo da integração desses órgãos é, no trabalho conjunto, fazer com que as festas continuem acontecendo - afinal a cultura e a alegria são grandes atrativos da nossa cidade - porém que tudo ocorra de forma bastante organizada e segura".

André Augusto Barreto Oliveira, superintendente de Gestão Integrada da Ação Policial da Secretaria da Segurança Pública da Bahia, lembra que a organização de um evento deve observar vários fatores, como a segurança para os participantes, o impacto no trânsito, a poluição sonora e os planos em caso de emergência e pânico.

Durante a reunião de trabalho, um dos aspectos abordados foi a necessidade de conscientização e comprometimento dos empresários do setor, tanto no respeito aos prazos necessários para a organização adequada da festa, quanto no cumprimento daquilo que foi estabelecido na licença liberada, como público e horários. O GT deve apresentar uma primeira proposta de atuação em 30 dias.

ALIMENTO

GABRIEL LIMA

O curso é gratuito e visa capacitar as baianas para redução dos riscos sanitários inerentes à produção e manipulação dos quitutes

Vigilância Sanitária oferece curso para baianas de acarajé

Inscrições devem ser feitas no Senac da Pituba e início das aulas acontece dia 25

Estão abertas as inscrições para o I Workshop sobre Boas Práticas de Manipulação de Alimentos, voltado para baianas de acarajé e auxiliares. Promovida pela Vigilância Sanitária de Salvador e pelo Serviço Nacional de Aprendizagem Comercial (Senac/Bahia), a atualização é gratuita e visa capacitar esses profissionais para redução dos riscos sanitários inerentes à produção e manipulação dos quitutes, resultando na diminuição de doenças provocadas pelo consumo de produtos contaminados.

Para essa primeira rodada, serão formadas quatro turmas com o início previsto para a próxima segunda-feira. A inscrição deve ser feita no Senac da Pituba, na Avenida Octávio Mangabeira, 1623 - próximo a Igreja Nossa Senhora da Luz, das 8 às 20h. Mais informações podem ser obtidas através dos telefones (71) 3111-6718 ou 3111-6720.

TRANSALVADOR

Divulgados os vencedores do concurso de desenho

Premiação acontece na sexta-feira (22), às 9h, no auditório do Sest/Senat

Dois estudantes de escolas públicas municipais e um de uma escola particular são os vencedores do concurso de desenhos da Transalvador, com a temática Educação no Trânsito. O resultado foi publicado no Diário Oficial do Município deste fim de semana (15 a 18). A solenidade de premiação será nesta sexta-feira (22), às 9h, no auditório do Sest Senat, na Pituba.

O primeiro lugar ficou para Laísa Conceição Lima Santos, da Escola Municipal Durval Pinheiro, que ganhou um vídeo game Super Nintendo DS. A aluna da Pingo de Gente Karin Miyuki Nagamatsu Albuquerque levou o segundo prêmio, uma bicicleta aro 25. Em terceiro, ficou Leonardo Santos Correia, da Escola Municipal Gersino Coelho, que vai poder se divertir no Playland com um voucher no valor de R$ 150.

Para o superintendente da Transalvador, Fabrizzio Muller, a iniciativa ajuda a estimular hábitos culturais positivos desde cedo no trânsito. "Um concurso voltado ao público infantil é importante para promover a reflexão, conscientizar e desenvolver a cidadania dos futuros condutores, resultando em atitudes seguras e solidárias no trânsito", ressalta.

De acordo com a gerente de Educação para o Trânsito da Transalvador, Mirian Bastos, os desenhos foram julgados por uma comissão composta por sete servidores do órgão municipal, com méritos reconhecidos no campo pedagógico e das artes plásticas. "Para a escolha dos vencedores, os profissionais levaram em consideração critérios como a técnica usada, a expressividade e a originalidade, bem como a adequação das imagens ao tema proposto".

O Concurso de Desenhos Infantis sobre Educação no Trânsito, promovido pela Transalvador, conta com a parceria do Fenasdetran, Sest Senat, CF Comunicação/CF Engenharia e Porto Seguro. Participaram estudantes matriculados em escolas públicas e particulares, cursando o Ensino Fundamental I, do 1º ao 5º ano.