



MARINHA DO BRASIL
COMISSÃO NAVAL BRASILEIRA EM WASHINGTON
5130 MacArthur Blvd. N.W.
Washington, DC - 20016
Tel.: (202) 244-3950 - cnbw.secom@marinha.mil.br

SANEAMENTO DE RECOMENDAÇÕES

PARECER n. 00027/2024/CJACM/CGU/AGU - NUP: 63003.003294/2023-16

26	<p>“Compulsando os autos, não foi possível localizar o documento que materialize a anuência da Contratada, sendo recomendável sua juntada ao feito.”</p> <p>Saneamento: Foi anexado aos autos o e-mail da contratada em que anui ao Termo Aditivo.</p>
30	<p>“Diante da alteração do valor da contratação inicial, recomendamos à OM Assessorada a renovação das declarações de disponibilidade e adequação orçamentária/financeira”.</p> <p>Saneamento: Foi anexado aos autos nova declaração de disponibilidade orçamentária.</p>
33	<p>“Por outro lado, recomendamos à OM assessorada que ateste nos autos que a Contratada mantêm-se juridicamente apta a contratar com o Poder Público”.</p> <p>Saneamento: Consta documentação comprobatória nos autos, de que a contratada está juridicamente apta a contratar com o Poder Público.</p>

Elias Ferreira da Silva
Capitão de Fragata (T)

Washington, DC, 18 de março de 2024.

Encarregado da Divisão de Licitações, Acordos Administrativos e Contratos Especiais

EMERSON



**PRIORITY
WORLDWIDE**
PRIORITÉ MONDIALE

7361 Coca Cola Dr
Hanover, MD 21076

+1.410.766.7470 | TELEPHONE
+1.410.766.1264 | FAX

sales@priorityworldwide.com
www.priorityworldwide.com



INVOICE S00229655/H

BRAZILIAN NAVAL COMMISSION DBA BNC
ATTENTION: GLEICE LIZ
MARINHA DO BRASIL, DEPOSITO NAVAL NO RIO DE JANEIRO
AV BRASIL 10.500- OLARIA
RIO DO JANEIRO RJ 21012-350
BRAZIL

ACCOUNT: BNCBRAGIG
PAGE: 1 of 1
INVOICE DATE: 19-Mar-24
DUE DATE: 18-Apr-24
TERMS: 30 days from Inv. Date
SHIPMENT: S00229655

SHIPPER M7 AEROSPACE LP - CLOSED DO NOT USE 1767 SKYPLACE BLVD SAN ANTONIO TX 78216-2817 UNITED STATES	CONSIGNEE PRIORITY WORLDWIDE 7361 COCA COLA DR HANOVER MD 21076 UNITED STATES
---	--

HOUSE S00229655

CLIENT / ORDER REFERENCE S00229655 /
--

GOODS DESCRIPTION ENGINES

SERVICE LEVEL	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
EXCLUSIVE USE VEHICLE	5556 LB	32.672 M3	10879.776 KG	14PCE

ORIGIN	ETD	DESTINATION	ETA
USSAT = San Antonio, United States		USBWI = Washington-Baltimore Int Apt, United States	

PIECES DELIVERED	RECEIVED ON	RECEIVED BY
14	11-Dec-23 09:55	JEFF KEIL

DESCRIPTION	CHARGES IN USD
Warehousing Fees	700.00

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	700.00
TOTAL USD	700.00

EFT Payments To:
ABA 054000030 **SWIFT:** PNCCUS33
Account 5303793493
 PNC BANK
 8800 TINICUM BLVD PHILADELPHIA, PA 19153
Pay Ref BNCBRAGIG S00229655/H 00242765
Due **USD 700.00** Invoiced: USD 700.00

Mail Payments To:
 PRIORITY WORLDWIDE
 7361 COCA COLA DR STE E
 HANOVER MD 21076
 UNITED STATES



**PRIORITY
WORLDWIDE**
PRIORITÉ MONDIALE

Handwritten signature

7361 Coca Cola Dr
Hanover, MD 21076

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www.priorityworldwide.com

Email Cover Sheet

DATE: 19-Mar-24 01:45 PM

ATTENTION

GLEICE LIZ
BRAZILIAN NAVAL COMMISSION DBA BNC

EMAIL ADDRESS

gleice@marinha.mil.br

FROM

Kerry Williams

MESSAGE

Good Afternoon,

Please find attached a new invoice submission for monthly warehouse storage. If you have any questions, please let me know.

Thank you,

Sigilo
Ostensivo

Canal
DD

Precedência	
Ação	Info
ROTINA	ROTINA

Data-Hora
R201632Z/MAR/2024

419
M

De: NAVUSA

Para: AENAUT

Info:

Assunto: Solicitação ao Exterior - PV43000-2023-00005 - Priority WorldWide

Texto: Solicitação ao Exterior - PV43000-2023-00005 - Priority WorldWide

PTC RCB fatura da empresa "Priority Worldwide", CFM informações abaixo:

UNO - Fatura: S00229655/H;

DOIS - data: 19MAR2024;

TRÊS - valor: US\$ 700.00; e

QUATRO - fatura associada à SE sob o título "INVOICE S00229655_H.PDF".

Face ao exposto, fim permitir continuidade do processo de pagamento, CNS PSB INF centro de custos e certificar fatura ACD inciso 1.17.5 da SGM-301 (9ª Revisão), incluindo, no verso do documento, o certificado de prestação de serviços, com a identificação e assinatura do servidor responsável designado formalmente pela OMS BT

Observações:

Trâmite: 322; 32; 30; MSG; 322; ARQ

Para
Conhecimento: 323; 01; 30; 32

Ciente: 323; 01

Autorizado?
Sim

Data da Autorização
20/03/2024

Situação da Emissão
Transmitida

Situação
Em Trâmite

Atual
322

Próximo
ARQ

Nº Controle
NAVUSA-
MT-2024/03-00354

EM BRANCO

EM BRANCO



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416
/

INVOICE S00229655/H

BRAZILIAN NAVAL COMMISSION DBA BNC
ATTENTION: GLEICE LIZ
MARINHA DO BRASIL, DEPOSITO NAVAL NO RIO DE JANEIRO
AV BRASIL 10.500- OLARIA
RIO DO JANEIRO RJ 21012-350
BRAZIL

ACCOUNT: BNCBRAGIG

PAGE: 1 of 1

INVOICE DATE: 19-Mar-24

DUE DATE: 18-Apr-24

TERMS: 30 days from Inv. Date

SHIPMENT: S00229655

SHIPPER	CONSIGNEE
M7 AEROSPACE LP - CLOSED DO NOT USE 1767 SKYPLACE BLVD SAN ANTONIO TX 78216-2817 UNITED STATES	PRIORITY WORLDWIDE 7361 COCA COLA DR HANOVER MD 21076 UNITED STATES

HOUSE
S00229655

CLIENT / ORDER REFERENCE
S00229655 /

GOODS DESCRIPTION
ENGINES

SERVICE LEVEL	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
EXCLUSIVE USE VEHICLE	5556 LB	32.672 M3	10879.776 KG	14PCE

ORIGIN	ETD	DESTINATION	ETA
USSAT = San Antonio, United States		USBWI = Washington-Baltimore Int Apt, United States	

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DESCRIPTION	CHARGES IN USD
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Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	700.00
TOTAL USD	700.00

EFT Payments To:

ABA 054000030 SWIFT: PNCCUS33
Account 5303793493
BANK OF AMERICA
8800 TINICUM BLVD PHILADELPHIA, PA 19153
Pay Ref BNCBRAGIG S00229655/H 00242765
Due USD 700.00 Invoiced: USD 700.00

Mail Payments To:

PRIORITY WORLDWIDE
7361 COCA COLA DR STE E
HANOVER MD 21076
UNITED STATES

417
/m

CERTIFICADO DE PRESTAÇÃO DE SERVIÇOS			
DOCUMENTO DE ORIGEM N°			
CERTIFICO QUE O SERVIÇO A QUE SE REFERE O PRESENTE DOCUMENTO DE DESPESA FOI EFETIVAMENTE PRESTADO E ATENDE ÀS ESPECIFICAÇÕES DO DOCUMENTO DE ORIGEM.			
DATA	SERVIDOR RESPONSÁVEL		
22/03/2024	TIAGO ROSA BARREIRA:05851761750 Fiscal do Contrato	Assinado de forma digital por TIAGO ROSA BARREIRA:05851761750 Dados: 2024.03.22 09:42:18 -03'00'	
CÓDIGO DA OM	DOC N°	LICITAÇÃO	
		TIPO	N°
DATA	AGENTE FINANCEIRO		
AGENTE FISCAL			

MARINHA DO BRASIL

Comissão Naval Brasileira em Washington

A presente fatura foi certificada e/ou

foi autorizado o pagamento acordo

R.0512102/mar/2024 de AENAVI

CNBW, em 26 de março de 2024

ELIAS FERREIRA DA SILVA

Capitão de Fragata (T)

Encarregado da Divisão de Licitações
Acordos Administrativos e Processos Especiais

48
m

Precedência	
Ação	Info
ROTINA	ROTINA

Sigilo
Ostensivo

Canal
DD

Data-Hora
R251210Z/MAR/2024

De: AENAUT
Para: NAVUSA
Info:

Assunto: Solicitação ao Exterior - PV43000-2023-00005 - Priority WorldWide

Texto: R-201632Z:

ALFA - PTC fatura certificada ENV à essa Comissão para continuidade do processo de pagamento; e

BRAVO - SOL utilizar o Centro de Custos 06.01.19 BT

=====

R-201632Z/MAR/2024 DE NAVUSA PARA AENAUT////////////////////////////////////

Solicitação ao Exterior - PV43000-2023-00005 - Priority WorldWide

PTC RCB fatura da empresa "Priority Worldwide", CFM informações abaixo:
UNO - Fatura: S00229655/H;
DOIS - data: 19MAR2024;
TRÊS - valor: US\$ 700.00; e
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Face ao exposto, fim permitir continuidade do processo de pagamento, CNS PSB INF centro de custos e certificar fatura ACD inciso 1.17.5 da SGM-301 (9ª Revisão), incluindo, no verso do documento, o certificado de prestação de serviços, com a identificação e assinatura do servidor responsável designado formalmente pela OMS BT

Observações:

Trâmite: MSG; 30; ARQ

Para Conhecimento: 01; 30; 322; 323

Ciente:

Distribuição: Não

Data de Entrada	Exige Providência?	Data da Solicitação	Prazo	Ação
25/03/2024	Não	-	-	

Situação	Atual	Próximo	Nº Controle
Em Trâmite	30	ARQ	NAVUSA- MR-2024/03-00858

EM BRANCO

RE: Follow-Up on Invoice Adjustment Request and Amendment Draft

From : Kerry Williams <KWilliams@priorityworldwide.com>

Tue, Mar 26, 2024 10:33 AM

Subject : RE: Follow-Up on Invoice Adjustment Request and Amendment Draft

7 attachments

To : Gleice <gleice@marinha.mil.br>

Cc : Ferreira <elias.ferreira@marinha.mil.br>, vieira garcia <vieira.garcia@marinha.mil.br>, Georgia <georgia.farias@marinha.mil.br>, Beena George <BGeorge@priorityworldwide.com>, Barreira <tiago.barreira@marinha.mil.br>

Dear Gleice,

I apologize for the delay. Our CFO is currently on holiday and will return on April 2. I hope to have an update for you next week.

Thank you,

Kerry Williams
Accounts Payable & Receivable Manager

Phone: +1.410.766.7470

24/7 AOG Hotline: +1.718.947.3702

Email: KWilliams@priorityworldwide.com

Address: 7361 Coca Cola Dr, Hanover, MD 21076, United States



CELEBRATING 40 YEARS

FREIGHT FORWARD PEOPLE™

Tender to Priority Worldwide is subject to Priority Worldwide's Terms and Conditions of Contract. Spot quotes are valid for 30 days and subject to change without notice.

Fuel and Security surcharges will be assessed at time of shipment. Fuel/ security rates provided on quotes are valid the date of quote only. This e-mail may be privileged and/

or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.

From: Gleice <gleice@marinha.mil.br>

Sent: Tuesday, March 26, 2024 9:28 AM

To: Kerry Williams <KWilliams@priorityworldwide.com>

Cc: Ferreira <elias.ferreira@marinha.mil.br>; vieira garcia <vieira.garcia@marinha.mil.br>; Georgia <georgia.farias@marinha.mil.br>; Beena George <BGeorge@priorityworldwide.com>; Barreira <tiago.barreira@marinha.mil.br>
Subject: Re: Follow-Up on Invoice Adjustment Request and Amendment Draft

This Message originated outside your organization.

Dear Kerry,

I am reaching out to request an update regarding the status of the amendment signature and the requested date change on the visits to the warehouse invoice.
Thank you very much for your attention.

Best regards,

Gleice

GLEICE Liz
Contract Administrator
Special Proceeding Division
Brazilian Naval Commission in Washington, DC
Phone: 202-244-3950 - Option: 9 - Ext:322 - RETELMA: 8151-1322
gleice@marinha.mil.br

A logística além das nossas fronteiras!
Logistics beyond our borders!

From: "Kerry Williams" <KWilliams@priorityworldwide.com>
To: "Gleice" <gleice@marinha.mil.br>
Cc: "Ferreira" <elias.ferreira@marinha.mil.br>, "vieira garcia" <vieira.garcia@marinha.mil.br>, "Georgia" <georgia.farias@marinha.mil.br>, "bgeorge" <BGeorge@priorityworldwide.com>, "Barreira" <tiago.barreira@marinha.mil.br>
Sent: Segunda-feira, 18 de março de 2024 15:13:56
Subject: RE: Follow-Up on Invoice Adjustment Request and Amendment Draft

Dear Gleice,

I am forwarding this to our CFO for review and actioning.

Thank you!



Kerry Williams
Accounts Payable & Receivable Manager

Phone: +1.410.766.7470
24/7 AOC Hotline: +1.718.947.3702
Email: KWilliams@priorityworldwide.com

Special Proceeding Division
Brazilian Naval Commission in Washington, DC
Phone: 202-244-3950 - Option: 9 - Ext:322 - RETELMA: 8151-1322
gleice@marinha.mil.br

421
m

A logística além das nossas fronteiras!
Logistics beyond our borders!

From: "Kerry Williams" <KWilliams@priorityworldwide.com>
To: "Gleice" <gleice@marinha.mil.br>
Cc: "Ferreira" <elias.ferreira@marinha.mil.br>, "vieira garcia" <vieira.garcia@marinha.mil.br>, "Georgia" <georgia.farias@marinha.mil.br>, "bgeorge" <BGeorge@priorityworldwide.com>, "Barreira" <tiago.barreira@marinha.mil.br>
Sent: Sexta-feira, 15 de março de 2024 15:31:20
Subject: RE: Follow-Up on Invoice Adjustment Request

Hi Gleice,

I will have the revised invoice to you Monday morning.

Thank you,

Kerry Williams
Accounts Payable & Receivable Manager

Phone: +1.410.766.7470
24/7 AOG Hotline: +1.718.947.3702
Email: KWilliams@priorityworldwide.com
Address: 7361 Coca Cola Dr, Hanover, MD 21076, United States



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Tender to Priority Worldwide is subject to Priority Worldwide's Terms and Conditions of Contract. Spot quotes are valid for 30 days and subject to change without notice. Fuel and Security surcharges will be assessed at time of shipment. Fuel/ security rates provided on quotes are valid the date of quote only. This e-mail may be privileged and/ or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.

From: Gleice <gleice@marinha.mil.br>
Sent: Friday, March 15, 2024 1:16 PM
To: Kerry Williams <KWilliams@priorityworldwide.com>
Cc: Ferreira <elias.ferreira@marinha.mil.br>; vieira garcia <vieira.garcia@marinha.mil.br>;

422
/m

Address: 7361 Coca Cola Dr, Hanover, MD 21076, United States



Tender to Priority Worldwide is subject to Priority Worldwide's Terms and Conditions of Contract. Spot quotes are valid for 30 days and subject to change without notice. Fuel and Security surcharges will be assessed at time of shipment. Fuel/ security rates provided on quotes are valid the date of quote only. This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.

From: Gleice <gleice@marinha.mil.br>
Sent: Monday, March 18, 2024 1:22 PM
To: Kerry Williams <KWilliams@priorityworldwide.com>
Cc: Ferreira <elias.ferreira@marinha.mil.br>; vieira garcia <vieira.garcia@marinha.mil.br>; Georgia <georgia.farias@marinha.mil.br>; Beena George <BGeorge@priorityworldwide.com>; Barreira <tiago.barreira@marinha.mil.br>
Subject: Re: Follow-Up on Invoice Adjustment Request and Amendment Draft

This Message originated outside your organization.

Dear Kerry,

Attached is the draft of the proposed amendment outlining the inclusion of monthly warehouse visits. Your feedback and any necessary revisions would be greatly appreciated.

Once you have reviewed and accepted the amendment, we will proceed to sign it and send it back for all necessary signatures from Priority WorldWide.

Additionally, to ensure our compliance with the new acquisition law in Brazil and to complete our file, we request the following documents:

1. Copy of the certificate of incorporation of the company;
2. Authorizing document issued by the Government for the exercise of the tendered object;
3. Company tax identification number;
4. Valid Liability Insurance Certificate (proof of insurance); and
5. Copy of the Executive Finance Director's ID.

Additionally, we would like to request that the revised invoice be dated after the signature of the amendment.

Warm regards,

Gleice

GLEICE Liz
Contract Administrator