



DICOP - Diretoria Corporativa.

GECOG - Gerência Executiva de Contratações e Gestão Administrativa de Contratos.

CONTRATO: 2020/207

EMPRESA: PERTO S/A – PERIFÉRICOS PARA AUTOMAÇÃO

CNPJ/MF: 92.080.035/0001-04

Data de assinatura do contrato: 01/12/2020

Objeto do Contrato: Prestação de serviços técnicos de manutenção corretiva “on site” em 173 (cento e setenta e três) equipamentos/terminais de autoatendimento da marca Perto – modelo TMF 4100, mediante chamados registrados por um período de 60 (sessenta) meses.

QUARTO TERMO DE APOSTILAMENTO

REAJUSTE CONTRATUAL – Em razão do reajuste do valor contratual previsto na Cláusula Dezoito do Contrato, em consonância ao Art. 69, Inciso III, c/c §7º do Art.81 da Lei nº 13.303/2016 e Artigo 37, XXI da Constituição Federal, o valor unitário passa **de R\$1.022,29** (mil e vinte e dois reais e vinte e nove centavos) **para R\$1.072,11** (mil e setenta e dois reais e onze centavos), o valor mensal do Contrato passa **de R\$176.856,17** (cento e setenta e seis mil, oitocentos e cinquenta e seis reais e dezessete centavos) **para R\$185.475,03** (Cento e oitenta e cinco mil, quatrocentos e setenta e cinco reais e três centavos), e o valor global de passa **de R\$2.122.274,04** (dois milhões, cento e vinte e dois mil, duzentos e setenta e quatro reais e quatro centavos) **para R\$2.225.700,36** (dois milhões, duzentos e vinte e cinco mil, setecentos reais e trinta e seis centavos) **com efeitos a partir de 01/01/2025**, conforme Anexo I.

Belém (PA), data da última assinatura eletrônica.

BANCO DA AMAZÔNIA S.A.

Assinado por:

Bruna Eline da Silva Cavalcante

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BRUNA ÉLINE DA SILVA CAVALCANTE

Gerente Executiva da Gerência de Contratações
e Gestão Administrativa de Contratos - GECOG



ANEXO I

CONTRATO 2020/207 – PERTO S/A – PERIFÉRICOS PARA AUTOMAÇÃO

VALORES REAJUSTADOS – A PARTIR DE 01/01/2025 – 4,873% IPCA/IBGE

MODELO	PARQUE	VALOR UNITÁRIO	VALOR TOTAL MENSAL	VALOR TOTAL ANUAL	VALOR UNITÁRIO REAJUSTADO	VALOR TOTAL MENSAL REAJUSTADO	VALOR TOTAL ANUAL REAJUSTADO
TMF 4100	173	R\$ 1.022,29	R\$ 176.856,17	R\$ 2.122.274,04	R\$ 1.072,11	R\$ 185.475,03	R\$ 2.225.700,36

Certificado de Conclusão

Identificação de envelope: 43C81D35-1792-4359-9F32-D59142391103

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Bruna Eline da Silva Cavalcante

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Nildon Monteiro da Costa

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