



CONTRATO nº 2021/019

DICOP – Diretoria Corporativa

GECOG – Gerência de Contratações e Gestão Administrativa de Contratos

CONTRATO: 2021/019

EMPRESA: DISRUPTEC BRASIL LTDA

CNPJ/MF: 11.038.368/0001-65

DATA DE ASSINATURA DO CONTRATO: 26/03/2021

OBJETO DO CONTRATO: Fornecimento de serviço anual de subscrição de solução corporativa de proteção de dispositivos, contemplando instalação, configuração, suporte com operação assistida e transferência de conhecimento, provendo ao Banco da Amazônia o aumento da proteção de seus ativos, da eficiência e do controle de qualidade das operações de promoção e desenvolvimento sustentável da Amazônia.

QUARTO TERMO DE APOSTILAMENTO

REAJUSTE CONTRATUAL – Em razão do reajuste previsto na Cláusula Décima Sexta, o valor total anual do Contrato nº 2021/019 passará de **R\$811.890,31 (oitocentos e onze mil oitocentos e noventa reais e trinta e um centavos)**, para **R\$848.877,47 (oitocentos e quarenta e oito mil oitocentos e setenta e sete reais e quarenta e sete centavos)**, com vigência a partir de **05/02/2025**, conforme Anexo I, em consonância com o Artigo 69, Inciso III da Lei 13.303/2016 e Artigo 37, XXI da Constituição Federal, c/c Artigo 106 do Regulamento Interno de Licitações e Contratos do Banco da Amazônia S.A.

Belém (PA), data da última assinatura eletrônica.

BANCO DA AMAZÔNIA S.A.

Assinado por:

Bruna Eline da Silva Cavalcante

246C4EF64D234EA...

BRUNA ELINE DA SILVA CAVALCANTE

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

ANEXO I

PREÇOS REAJUSTADOS
CONTRATO 2021/019 - DISRUPTEC BRASIL LTDA – A PARTIR DE 05/02/2025

Lote	Descrição	Unidade de medida	Quantidade	Valor unitário atual / anual	Valor total atual / anual	Reajuste IPCA - Negociado	Valor unitário anual reajustado a partir de 02/2024	Valor total anual reajustado a partir de 02/2024
1	Serviço anual de subscrição de solução de proteção de dispositivo com garantia de atualização de versões incluindo instalação e configuração e suporte técnico com operação assistida e transferência de conhecimento.	Unidade de dispositivo	5.537 (cinco mil Quinhentos e trinta e sete)	R\$ 146,63	R\$ 811.890,31	4,56%	R\$153,31	R\$848.877,47

Certificado de Conclusão

Identificação de envelope: 1930ABD4-E32A-4824-946D-760BB3141A55

Status: Concluído

Assunto: Complete com o Docusign: DISRUPTEC BRASIL LTDA - 4º APOSTILAMENTO 2021-019.pdf

Envelope fonte:

Documentar páginas: 2

Assinaturas: 1

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

assinatura.contratos@basa.com.br

Assinatura guiada: Ativado

Rua Santo Antonio, N.17 - Sala F - Centro

Selo com Envelopeld (ID do envelope): Ativado

Eusebio, CE 61760000

Fuso horário: (UTC-03:00) Brasília

assinatura.contratos@basa.com.br

Endereço IP: 163.116.230.116

Rastreamento de registros

Status: Original

Portador: assinatura.contratos@basa.com.br

Local: DocuSign

05/03/2025 16:40:56

assinatura.contratos@basa.com.br

Eventos do signatário

Bruna Eline da Silva Cavalcante

bruna.cavalcante@basa.com.br

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

Assinatura

Assinado por:

 246C4EF61D234EA...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 163.116.230.116

Registro de hora e data

Enviado: 05/03/2025 16:43:58

Visualizado: 05/03/2025 17:56:58

Assinado: 05/03/2025 17:57:22

Termos de Assinatura e Registro Eletrônico:

Aceito: 05/03/2025 17:56:58

ID: db7cb16b-7fba-41d6-b519-efa3b367bd5d

Eventos do signatário presencial

Assinatura

Registro de hora e data

Eventos de entrega do editor

Status

Registro de hora e data

Evento de entrega do agente

Status

Registro de hora e data

Eventos de entrega intermediários

Status

Registro de hora e data

Eventos de entrega certificados

Status

Registro de hora e data

Eventos de cópia

Status

Registro de hora e data

alan barros costa

alan.costa@basa.com.br

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

Copiado

Enviado: 05/03/2025 16:43:58

Visualizado: 05/03/2025 17:58:14

Termos de Assinatura e Registro Eletrônico:

Aceito: 30/12/2024 14:46:49

ID: 692e9182-a094-4095-9a95-ee56219042b4

Nildon Monteiro da Costa

nildon.costa@basa.com.br

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

Copiado

Enviado: 05/03/2025 16:43:58

Termos de Assinatura e Registro Eletrônico:

Aceito: 10/05/2023 12:08:34

ID: 41076279-09b4-4760-bc31-b58051284ee4

Eventos com testemunhas

Assinatura

Registro de hora e data

Eventos do tabelião

Assinatura

Registro de hora e data

Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	05/03/2025 16:43:59
Entrega certificada	Segurança verificada	05/03/2025 17:56:58
Assinatura concluída	Segurança verificada	05/03/2025 17:57:22
Concluído	Segurança verificada	05/03/2025 17:57:22

Eventos de pagamento	Status	Carimbo de data/hora
-----------------------------	---------------	-----------------------------

Termos de Assinatura e Registro Eletrônico

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, HCITIS ISV OBO BASA BANCO DA AMAZONIA (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact HCITIS ISV OBO BASA BANCO DA AMAZONIA:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: jonatas.nobre@basa.com.br

To advise HCITIS ISV OBO BASA BANCO DA AMAZONIA of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at jonatas.nobre@basa.com.br and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from HCITIS ISV OBO BASA BANCO DA AMAZONIA

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to jonatas.nobre@basa.com.br and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with HCITIS ISV OBO BASA BANCO DA AMAZONIA

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to jonatas.nobre@basa.com.br and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify HCITIS ISV OBO BASA BANCO DA AMAZONIA as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by HCITIS ISV OBO BASA BANCO DA AMAZONIA during the course of your relationship with HCITIS ISV OBO BASA BANCO DA AMAZONIA.