



# Prefeitura do Município de Vila Pavão

Estado do Espírito Santo CNPJ 36.350.346/0001-67  
Rua Travessa Pavão, 80 – Centro – Vila Pavão – ES – CEP 29843-000  
TeleFax (27) 3753-1022 – E-mail: vilapavao@vilapavao.es.gov.br

Processo nº 003804/2020  
Processo nº 000036/2018  
Pregão Presencial nº 001/2019

**2º (SEGUNDO) TERMO ADITIVO AO CONTRATO Nº 009/2019, QUE ENTRE SI CELEBRAM O MUNICÍPIO DE VILA PAVÃO, ESTADO DO ESPÍRITO SANTO E A EMPRESA AUTO CENTER WAGNER EIRELI - ME, QUE TEM POR OBJETO A PRESTAÇÃO DE SERVIÇOS DE MANUTENÇÃO PREVENTIVA E CORRETIVA PARA OS VEÍCULOS LEVES PERTENCENTES À PREFEITURA MUNICIPAL DE VILA PAVÃO.**

O **MUNICÍPIO DE VILA PAVÃO**, Estado do Espírito Santo, com sede na Rua Trav. Pavão, 80, Cento, Vila Pavão/ES, inscrito no CNPJ sob o nº 36.350.346/0001-67, neste ato representado pelo Prefeito Municipal, Sr. **Irineu Wutke**, portador do CPF-MF nº 876.766.807-00 e RG nº 782.398 – SSP/ES, doravante denominado **CONTRATANTE** e, de outro lado, a empresa **STREETCAR CENTRO AUTOMOTIVO EIRELI - ME**, pessoa jurídica de direito privado, inscrita no CNPJ nº 23.435.072/0001-67, com sede na Rua das Palmeiras, nº 455, Bairro Aeroporto, CEP 29.830-000, Nova Venécia/ES, por seu Proprietário, Sr. **Withenzo Elias Zucoloto**, portadora do RG nº 2.242.285 – SSP/ES, inscrito no CPF sob o nº 124.672.037-00, adiante denominada simplesmente **CONTRATADA**, resolvem de comum acordo celebrar o presente **Termo Aditivo ao Contrato Originário nº 009/2019**, conforme as Cláusulas e condições abaixo.

Os **CONTRATANTES** têm entre si justo e avençado, e celebram o presente termo aditivo ao Contrato nº 009/2019, instruído no Processo Administrativo nº 003804/2020, sujeitando-se as partes às normas disciplinares da Lei nº 8.666, de 21 de junho de 1993, e às seguintes cláusulas:

## CLÁUSULA PRIMEIRA - DO OBJETO

1. O presente termo aditivo tem como objeto a **PRORROGAÇÃO** da vigência do Contrato firmado entre as partes em 05/02/2019, nos termos previstos em sua Cláusula Sétima.

## CLÁUSULA SEGUNDA - DA PRORROGAÇÃO

1. Pelo presente termo aditivo, fica prorrogada a vigência do Contrato até 05/02/2022.

## CLÁUSULA TERCEIRA – DO VALOR DO TERMO ADITIVO

1. O valor total deste termo aditivo para cobrir as despesas relativas à prorrogação do contrato, pelo período de 12 (doze) meses, é **R\$ 549.000,00 (quinhentos e quarenta e nove mil reais)**.

## CLÁUSULA QUARTA – DA DESPESA

1. A despesa com este termo aditivo, no corrente exercício, no montante de **R\$ 549.000,00 (quinhentos e quarenta e nove mil reais)**, correrá à conta de recurso do orçamento, a saber:

Dotação Orçamentária: PREFEITURA MUNICIPAL DE VILA PAVÃO	
Ficha	Fonte de Recurso
0006	10010000000/1530000000/1540000000
0009	10010000000/1530000000/1540000000
0040	10010000000/1530000000/1540000000
0044	10010000000/1530000000/1540000000
0061	10010000000/1530000000/1540000000
0064	10010000000/1530000000/1540000000
0069	10010000000/1530000000/1540000000



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0070	10010000000/1530000000/1540000000
0111	10010000000/1530000000/1540000000/1610000000/1990000000
0113	10010000000/1530000000/1540000000/1610000000/1990000000
0127	10010000000/1530000000/1540000000/1610000000/1990000000
0129	10010000000/1530000000/1540000000/1610000000/1990000000
0149	10010000000/1530000000/1540000000/1610000000/1990000000
0150	10010000000/1530000000/1540000000/1610000000/1990000000
0158	10010000000/1530000000/1540000000/1610000000/1990000000
0160	10010000000/1530000000/1540000000/1610000000/1990000000
0163	10010000000/1530000000/1540000000
0164	10010000000/1530000000/1540000000
0180	10010000000/11110000000/1190000000/1530000000/1540000000
0184	10010000000/11110000000/1530000000/1540000000
0210	11200000000
0212	11200000000
0229	11110000000
0231	11110000000
0235	11240000000
0237	11240000000
0244	11110000000
0246	11110000000
0249	11200000000
0251	11200000000
0268	11110000000
0270	11110000000
0278	11110000000
0280	11110000000
0289	11110000000
0291	11110000000
0305	11130000000
0308	11130000000
0324	11130000000
0327	11130000000
0339	11130000000
0342	11130000000
0354	10010000000/15300000000/15400000000
0357	10010000000/15300000000/15400000000
0366	10010000000/15300000000/15400000000
0369	10010000000/15300000000/15400000000
0373	10010000000/13110000000/13900010000/13900090000/15300000000/15400000000
0376	10010000000/13110000000/13900010000/13900090000/15300000000/15400000000
0379	10010000000/13110000000/13900010000/13900090000
0382	10010000000/13110000000/13900010000/13900090000
0399	10010000000/13110000000/13900010000/13900090000
0401	10010000000/13110000000/13900010000/13900090000
0408	10010000000/13110000000/13900010000/13900090000
0410	10010000000/13110000000/13900010000/13900090000
0417	10010000000/13110000000/13900010000/13900090000
0419	10010000000/13110000000/13900010000/13900090000
0424	10010000000/13110000000/13900010000/13900090000
0426	10010000000/13110000000/13900010000/13900090000
0433	10010000000/13110000000/13900010000/13900090000
0436	10010000000/13110000000/13900010000/13900090000



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0440	10010000000/1310000000/13900010000/13900090000/15300000000/15400000000
0442	10010000000/1310000000/13900010000/13900090000/15300000000/15400000000
0450	10010000000/13110000000/13900010000/13900090000
0452	10010000000/13110000000/13900010000/13900090000
0458	10010000000/13110000000/13900010000/13900090000
0460	10010000000/13110000000/13900010000/13900090000
0467	10010000000/13110000000/13900010000/13900090000
0469	10010000000/13110000000/13900010000/13900090000
0473	10010000000/13110000000/13900010000/13900090000
0477	10010000000/13110000000/13900010000/13900090000
0486	10010000000/13110000000/13900010000/13900090000
0488	10010000000/13110000000/13900010000/13900090000
0496	10010000000/13110000000/13900010000/13900090000
0503	10010000000/13110000000/13900010000/13900090000
0505	10010000000/13110000000/13900010000/13900090000
0509	10010000000/13110000000/13900010000/13900090000/19900000000
0511	10010000000/13110000000/13900010000/13900090000/19900000000
0522	10010000000/15300000000/15400000000/19900000000
0524	10010000000/15300000000/15400000000/19500000000/19900000000
0544	10010000000/15300000000/15400000000/19500000000
0546	10010000000/15300000000/15400000000/19500000000/19900000000
0562	10010000000/15300000000/15400000000/16100000000/19900000000
0564	10010000000/15300000000/15400000000/16100000000/19900000000
0582	10010000000/15300000000/15400000000/19900000000/16100000000/19500000000
0583	10010000000/15300000000/15400000000/19900000000/16100000000/19500000000
0586	10010000000/15300000000/15400000000/16100000000/19500000000/19900000000/19900000001 /19900000002
0587	10010000000/15300000000/15400000000/16100000000/19500000000/19900000000
0595	10010000000/15300000000/15400000000/19900000000
0599	10010000000/15300000000/15400000000/19900000000
0626	10010000000/15300000000/15400000000/19900000000
0630	10010000000/15300000000/15400000000/19900000000
0639	10010000000/15300000000/15400000000/19900000000
0642	10010000000/15300000000/15400000000/19900000000
0653	10010000000/15300000000/15400000000/19900000000
0655	10010000000/15300000000/15400000000/19900000000
0663	10010000000/15300000000/15400000000
0667	10010000000/15300000000/15400000000

Dotação Orçamentária: FUNDO MUNICIPAL DE SAÚDE DE VILA PAVÃO	
Ficha	Fonte de Recurso
0005	12110000000/12130000000/12140000000/12142100000/12900000000/15300000000/15400000000/17100000000
0007	12110000000/12130000000/12140000000/12142100000/12900000000/15300000000/15400000000/17100000000
0013	12110000000/12130000000/12140000000/12142100000/12900000000/15300000000/15400000000/17100000000
0015	12110000000/12130000000/12140000000/12142100000/12900000000/15300000000/15400000000/17100000000
0022	12110000000/12130000000/12140000000/12142100000/12900000000/15300000000/15400000000/17100000000
0024	12110000000/12130000000/12140000000/12142100000/12900000000/15300000000/15400000000/17100000000



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0033	12110000000/12130000000/12140000000/12142100000/12900000000/15300000000/15400000000/17100000000
0038	12110000000/12130000000/12140000000/12142100000/12900000000/15300000000/15400000000/17100000000
0046	12110000000/12130000000/12140000000/12142100000/12900000000/15300000000/15400000000/17100000000
0048	12110000000/12130000000/12140000000/12142100000/12900000000/15300000000/15400000000/17100000000
0051	12110000000/12130000000/12140000000/12142100000/12900000000/17100000000
0053	12110000000/12130000000/12140000000/12142100000/12900000000/17100000000
0064	12110000000
0067	12110000000
0074	12110000000/12130000000/12140000000/12142100000/12900000000/15300000000/15400000000/17100000000
0076	12110000000/12130000000/12140000000/12142100000/12900000000/15300000000/15400000000/17100000000
0080	12110000000/12130000000/12140000000/12142100000/12900000000/17100000000
0082	12110000000/12130000000/12140000000/12142100000/12900000000/17100000000
0095	12110000000/12130000000/12140000000/12142100000/12900000000/17100000000
0097	12110000000/12130000000/12140000000/12142100000/12900000000/17100000000
0099	12110000000/12130000000/12130000001/12140000000/12140000002/12140000003/12142100000/12900000000/12900000001/15300000000/15400000000/17100000000
0101	12110000000/12130000000/12130000001/12140000000/12140000002/12140000003/12142100000/12900000000/12900000001/15300000000/15400000000/17100000000
0107	12130000000/12130000001/12140000000/12140000002/12140000003/12142100000/12900000000/12900000001/17100000000
0109	12130000000/12130000001/12140000000/12140000002/12140000003/12142100000/12900000000/12900000001/17100000000
0121	12110000000/12130000000/12130000001/12140000000/12140000002/12140000003/12142100000/12900000000/12900000001/17100000000
0123	12110000000/12130000000/12130000001/12140000000/12140000002/12140000003/12142100000/12900000000/12900000001/17100000000
0127	12110000000/12130000000/12130000001/12140000000/12140000002/12140000003/12142100000/12900000000/12900000001/17100000000
0129	12110000000/12130000000/12140000000/17100000000

2. A despesa para o exercício subsequente será alocada à dotação orçamentária prevista para atendimento dessa finalidade, a ser consignada à CONTRATANTE, na Lei Orçamentária Anual.

## CLÁUSULA QUINTA – DO FUNDAMENTO LEGAL

1. O presente termo aditivo decorre de autorização do seu Prefeito, Sr. **Irineu Wutke**, exarada no Processo Administrativo nº 0038/04/2020, e encontra amparo legal no artigo 57, inciso II, da Lei n.º 8.666/93.

## CLÁUSULA SEXTA – DA RATIFICAÇÃO DAS CLÁUSULAS

1. Ficam ratificadas as demais cláusulas e condições estabelecidas no contrato inicial, firmado entre as partes.

E, para firmeza e validade do que foi pactuado, lavrou-se o presente termo aditivo em 03 (três) vias de igual teor e forma, para que surtam um só efeito, as quais, depois de lidas, são assinadas pelos representantes das partes, CONTRATANTE e CONTRATADA, e pelas testemunhas abaixo.



# Prefeitura do Município de Vila Pavão

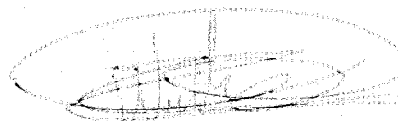
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Vila Pavão/ES, 28 de dezembro de 2020.

  
Irineu Wutke

Prefeito do Município

**CONTRATANTE**



Withenzo Elias Zucoloto

Representante Legal

**CONTRATADA 72/0001-A**

INSC. EST. 083.158.14

STRETA DO CENTRO AUTOMOTIVO SP

Rua das Palmeiras, 455 - Bairro Anjo

CEP 29050-000 - Nova Venézia

Tel.: (27) 3752-1597

## Testemunhas:

1 - \_\_\_\_\_

Nome:

CPF.:

2 - \_\_\_\_\_

Nome:

CPF.:

**Vila Pavão****PREFEITURA****2º TERMO ADITIVO AO CONTRATO Nº 009 E 010/2019**

Publicação Nº 319681

2º TERMO ADITIVO AO CONTRATO Nº 009 / 2019

PROCESSO: 005246/2019

CONTRATANTE: MUNICÍPIO DE VILA PAVÃO/ES.

CONTRATADA: STREETCAR CENTRO AUTOMOTIVO EIRELI - ME.

DO OBJETO: O presente termo aditivo tem como objeto a PRORROGAÇÃO da vigência do Contrato firmado entre as partes em 05/02/2019, nos termos previstos em sua Cláusula Sétima.

DA PRORROGAÇÃO: Pelo presente termo aditivo, fica prorrogada a vigência do Contrato até 05/02/2022.

DO VALOR DO TERMO ADITIVO: R\$ 549.000,00

DA DESPESA: Ficha 006, 009, 040, 44, 61, 64, 69, 070, 111, 113, 127, 129, 149, 150, 158, 160, 163, 164, 180, 184, 210, 212, 229, 231, 235, 237, 244, 246, 249, 251, 268, 270, 278, 280, 289, 291, 305, 308, 324, 327, 339, 342, 354, 357, 366, 369, 373, 376, 379, 382, 399, 401, 408, 410, 417, 419, 424, 426, 433, 436, 440, 442, 450, 452, 458, 460, 467, 469, 473, 477, 486, 488, 496, 503, 505, 509, 511, 522, 524, 544, 546, 562, 565, 582, 583, 586, 587, 595, 599, 626, 630, 639, 653, 655, 663 e 667.

FMS - 005, 007, 013, 015, 022, 024, 033, 038, 046, 048, 051, 053, 064, 067, 074, 076, 080, 082, 095, 097, 099, 101, 107, 109, 121, 123, 127 e 129.

DA RATIFICAÇÃO DAS CLÁUSULAS: Ficam ratificadas as demais cláusulas e condições estabelecidas no contrato inicial, firmado entre as partes.

Vila Pavão/ES, 28/12/2020.

Irineu Wutke

Prefeito Municipal

2º TERMO ADITIVO AO CONTRATO Nº 010 / 2019

PROCESSO: 005245/2019

CONTRATANTE: MUNICÍPIO DE VILA PAVÃO/ES.

CONTRATADA: AUTO CENTER WAGNER EIRELI - ME.

DO OBJETO: O presente termo aditivo tem como objeto a PRORROGAÇÃO da vigência do Contrato firmado entre as partes em 05/02/2019, nos termos previstos em sua Cláusula Sétima.

DA PRORROGAÇÃO: Pelo presente termo aditivo, fica prorrogada a vigência do Contrato até 05/02/2022.

DO VALOR DO TERMO ADITIVO: R\$ 789.000,00

DA DESPESA: Ficha 006, 009, 040, 44, 61, 64, 69, 070, 111, 113, 127, 129, 149, 150, 158, 160, 163, 164, 180, 184, 210, 212, 229, 231, 235, 237, 244, 246, 249, 251, 268, 270, 278, 280, 289, 291, 305, 308, 324, 327, 339, 342, 354, 357, 366, 369, 373, 376, 379, 382, 399, 401, 408, 410, 417, 419, 424, 426, 433, 436, 440, 442, 450, 452, 458, 460, 467, 469, 473, 477, 486, 488, 496, 503, 505, 509, 511, 522, 524, 544, 546, 562, 565, 582, 583, 586, 587, 595, 599, 626, 630, 639, 653, 655, 663 e 667.

FMS - 005, 007, 013, 015, 022, 024, 033, 038, 046, 048, 051, 053, 064, 067, 074, 076, 080, 082, 095, 097, 099, 101, 107, 109, 121, 123, 127 e 129.

DA RATIFICAÇÃO DAS CLÁUSULAS: Ficam ratificadas as demais cláusulas e condições estabelecidas no contrato inicial, firmado entre as partes.

Vila Pavão/ES, 28/12/2020.

Irineu Wutke

Prefeito Municipal