

**ANNEX X**

**NOTICE AND ACKNOWLEDGEMENT AGREEMENT OF THE STATE COURT OF AUDITORS**

**ANNEX 10****NOTICE AND ACKNOWLEDGEMENT AGREEMENT OF THE STATE COURT OF AUDITORS**

INTERNATIONAL TENDER No 01/2019

**CONCESSION TO PROVIDE PUBLIC SERVICES FOR OPERATION, MAINTENANCE AND MAKING OF INVESTMENTS REQUIRED FOR EXPLOITATION OF THE HIGHWAY SYSTEM CALLED THE PIRACICABA-PANORAMA LOT**

**CONTRACTING PARTY:** \_\_\_\_\_**CONTRACTED PARTY:** \_\_\_\_\_**CONTRACT No. (ORIGIN No.):** \_\_\_\_\_**OBJECT:** \_\_\_\_\_**LEGAL ADVISOR(S): (OPTIONAL, FILL IN IF ALREADY CONSTITUTED)** \_\_\_\_\_

By the present TERM, we, identified below:

**1. We are AWARE that:**

- a) The aforementioned adjustment will be subject to analysis and judgment by the AUDIT COURT of the State of São Paulo, whose procedural process will be carried out by the electronic system;
- b) we may have access to the process, having view and extracting copies of the expressions of interest, Orders and Decisions, by regular registration in the Electronic Process System, according to the data indicated below, in accordance with what is established in Resolution n ° 01/2011 of the TCESP;
- c) in addition to being available in the electronic file, all Decisions and Decisions that may be taken, in relation to the aforementioned case, shall be published in the Official Gazette of the State, Notebook of the Legislative Branch, part of the AUDIT COURT of the State of São Paulo, in pursuant to Article 90 of Complementary Law No. 709, of January 14, 1993, and thereafter the counting of procedural time limits, according to the rules of the Code of Civil Procedure;
- d) Any change of address - residential or electronic - or contact telephones should be communicated by the interested party, petitioning in the process.

**2. Provide us with NOTIFICATIONS regarding:**

- a) The follow-up of the acts of the process until its final judgement and consequent publication;
- b) If it is the case and in our interest, in the terms and in the legal and regimental forms, exercise the right of defense, interpose resources and whichever suits the most.

PLACE and DATE: \_\_\_\_\_

**BODY / ENTITY MANAGER:**

Name: \_\_\_\_\_

Office: \_\_\_\_\_

CPF: \_\_\_\_\_

RG: \_\_\_\_\_

Date of birth: \_\_\_\_/\_\_\_\_/\_\_\_\_

Full residential address: \_\_\_\_\_

Institutional email: \_\_\_\_\_

Personal email: \_\_\_\_\_

Phone (s): \_\_\_\_\_

Signature: \_\_\_\_\_

Responsible for signing the adjustment:

**By the CONTRACTOR:**

Name: \_\_\_\_\_

Office: \_\_\_\_\_

CPF: \_\_\_\_\_

RG: \_\_\_\_\_

Date of birth: \_\_\_\_/\_\_\_\_/\_\_\_\_

Full residential address: \_\_\_\_\_

Institutional email: \_\_\_\_\_

Personal email: \_\_\_\_\_

Phone (s): \_\_\_\_\_

Signature: \_\_\_\_\_

**By the CONTRACTED:**

Name: \_\_\_\_\_

Office: \_\_\_\_\_

CPF: \_\_\_\_\_

RG: \_\_\_\_\_

Date of birth: \_\_\_\_/\_\_\_\_/\_\_\_\_

Full residential address: \_\_\_\_\_

Institutional email: \_\_\_\_\_

Personal email: \_\_\_\_\_

Phone (s): \_\_\_\_\_

Signature: \_\_\_\_\_

**By the CONTRACTED:**

Name: \_\_\_\_\_

Office: \_\_\_\_\_

CPF: \_\_\_\_\_

RG: \_\_\_\_\_

Date of birth: \_\_\_\_/\_\_\_\_/\_\_\_\_

Full residential address: \_\_\_\_\_

Institutional email: \_\_\_\_\_

Personal email: \_\_\_\_\_

Phone (s): \_\_\_\_\_

Signature: \_\_\_\_\_

**Lawyer:**

(\*) Optional. Indicate when already constituted, including the electronic address.