



GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER	PAGE 1 of 4	
2. TASK ORDER AGREEMENT NO. CW51925	3. Award/Effective Date See 30c	4. CONTRACT NUMBER CW26875	5. SOLICITATION NUMBER Doc315140	6. SOLICITATION ISSUE DATE 5/9/17		
7. FOR SOLICITATION INFORMATION CONTACT Email: Tiffany.Champion@dc.gov		A. NAME Tiffany Champion	B. TELEPHONE (No Collect Calls) 202.724.4537		8. OFFER DUE DATE: 5/12/17	
9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4 TH Street NW, Suite 700S Washington, D.C. 20001		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input checked="" type="checkbox"/> DCSS SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED	12. PAYMENT DISCOUNT TERMS Net 30 days	
5. CONTRACTOR / OFFEROR Public Performance Management 1775 Eye St NW Suite 1150 Washington, DC 20006 POC: Robert Thorne Phone: 202.735.8899		16. PAYMENT WILL BE MADE BY Office of the Chief Technology Officer 200 I Street SE 5 th Floor Washington, DC 20003				
15A DUNS NO. 15B TAX ID NO.		18. ADMINISTERED BY Office of the Chief Technology Officer 200 I Street SE 5 th Floor Washington, DC 20003				
17. DELIVER TO Office of the Chief Technology Officer Attn: Robert Ian Gibson ODC1 Data Center 3919 Benning Rd NE Washington, DC 20019			18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
			18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES		21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
1	Oracle Engineered Systems (hardware, license maintenance & support)		See Price Schedule Attachment B			
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOTAL AWARD (FOR GOVT. USE ONLY) \$991,211.71		
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE HGAC CONTRACT IDENTIFIED IN BLOCK 4.			28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: THIS TASK ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE GSA CONTRACT IDENTIFIED IN BLOCK 4.			
29A. SIGNATURE OF OFFEROR /CONTRACTOR 			30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) 			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Robert Thorne, CEO		29C. DATE SIGNED 5/22/17	30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer		30C. DATE SIGNED 5-23-17	

1. SERVICES REQUIRED

The Government of the District of Columbia, through the Office of Contracting and Procurement, on behalf, of the Office of the Chief Technology Officer (OCTO) seeks a vendor to provide new Oracle Engineered Systems (OES) hardware and software for hosting its WebLogic based applications to fulfill its planned Disaster Recovery (DR Active-Active for SOA and IAM, Active-Passive for PSFT) and High Availability (HA) to meet the District-wide business continuity plan of having "near real-time" data protection and replication for tier-one enterprise mission critical application services such as PeopleSoft, Oracle SOA and Oracle IAM and related DB RAC.

2. PRICE SCHEDULE

The District contemplates award of a single firm fixed price contract. (See attachment B)

3. TERM OF CONTRACT

The term of the contract shall be from date of award specified on the cover page of this contract through September 30, 2017.

4. OPTION TO EXTEND THE TERM OF THE CONTRACT

- 4.1. The District may extend the term of this contract for a period of four (4) one-year option periods, or successive fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to expiration of the contract.
- 4.2. If the District exercises this option, the extended contract shall be considered to include this option provision.
- 4.3. The price for the option period(s) shall be as specified in the Attachment B.
- 4.4. The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

5. CONTRACTING OFFICER (CO)

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Chris Yi
Office of Contracting and Procurement
200 I Street, SE Fifth Floor
Washington, DC 20003
Telephone: 202.724.5069

5.1 AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

- 5.1.1 The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 5.1.2 The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.
- 5.1.3 In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.

6. CONTRACTS ADMINISTRATOR (CA)

- 6.1 The CA is responsible for the technical administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with the contract. In addition, the CA is responsible for the day-to-day monitoring and supervision of the contract, of ensuring that the work conforms to the requirements of this contract and such other responsibilities and authorities as may be specified in writing by the Contracting Officer. The CA for this task order is:

Jaya Pothireddy
Office of the Chief Technology Officer
200 I Street SE 5th Floor
Washington DC 20003
Phone: 202.727.5153
Email: jaya.pothireddy@dc.gov

- 6.2 It is understood and agreed that the CA shall not have the authority to make changes in the specifications/scope of work or terms and conditions of the contract.
- 6.3 Contractor shall be held fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer, may be denied compensation or other relief for any additional work performed that is not so authorized, and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

7. ORDERING

Products and services to be furnished under this contract will be ordered by the Contracts Administrator specified in Section 6 above. Such products and services may be provided for one year from the date of award.

8. COMPENSATION AND PAYMENT

The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or

services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.

The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.

9. INVOICE SUBMITTAL

- a) The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in this contract. Invoices shall be prepared in duplicate and submitted to the Chief Financial Officer (CFO), with a concurrent copy to the Contracts Administrator (CA) specified in Section 4 above. The address of the CFO is:

Office of the Chief Technology Officer
Attn: CFO
200 I Street SE, 5th Floor
Washington, DC 20001

- b) To constitute a proper invoice, the Contractor shall submit the following information:
- i. Contractor's name and invoice date (Contractors are encouraged to date invoices as close to the date of mailing or transmittal as possible.);
 - ii. Task Order Agreement Number and Purchase Order Number. Assignment of an invoice number by the contractor is also recommended;
 - iii. Description, price, quantity, and dates of work actually performed;
 - iv. Other supporting documentation or information, as required by the Contracting Officer;
 - v. Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;
 - vi. Name, title, phone number of person preparing the invoice;
 - vii. Authorized signature.

10. INCORPORATED DOCUMENTS

Contractor shall perform under this task order pursuant to the terms of the following documents that are hereby incorporated by reference and made a part of this contract, which in the event of a conflict shall be resolved by giving precedence in the order of priority listed below:

- (1) This Task Order blocks 1 through 30C and sections 1 through 9.
- (2) Statement of Work (SOW), Attachment A
- (3) Public Performance Management, LLC – bid response
- (4) DCSS Contract No. CW26875
- (5) DCSS Contract No. CW26875 Price Schedule Attachment B

ATTACHMENT A SOW

A.1 Scope

The Government of the District of Columbia, through the Office of Contracting and Procurement, on behalf, of the Office of the Chief Technology Officer (OCTO) seeks a vendor to provide new Oracle Engineered Systems (OES) hardware and software for hosting its WebLogic based applications to fulfill its planned Disaster Recovery (DR Active-Active for SOA and IAM, Active-Passive for PSFT) and High Availability (HA) to meet the District-wide business continuity plan of having "near real-time" data protection and replication for tier-one enterprise mission critical application services such as PeopleSoft, Oracle SOA and Oracle IAM and related DB RAC.

The Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses. The Contractor warrants and represents that the equipment is eligible for the manufacturer's normal and extended warranty and support within the United States to Authorized Users. Previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items will not be accepted. The bidder shall provide evidence of its authorized reseller agreement or certification with its bid.

A.1.1 Applicable Documents

The following documents are applicable to this procurement and are hereby incorporated by this reference:

NA

A.1.2 Definitions

These terms when used in this IFB have the following meanings:

- a) OCTO = Office of the Chief Technology Officer
- b) OES = Oracle Engineered Systems
- c) MAA = Maximum Availability Architecture
- d) DR = Disaster Recovery
- e) SOA = Service Oriented Architecture
- f) IAM = Identity and Access Management
- g) DB RAC = Oracle Database Real Application Cluster
- h) PSFT = Oracle PeopleSoft

A.2 Background

OCTO is expanding its OES footprint for its Disaster Recovery (DR) site to achieve high availability using Oracle's maximum availability architecture supporting active-active middleware systems (SOA and IAM) and active-passive PSFT environments.

To achieve these goals, OCTO has decided to procure a pair of Exadata X6-2 and Exalogic X6-2 Oracle Engineered Systems.

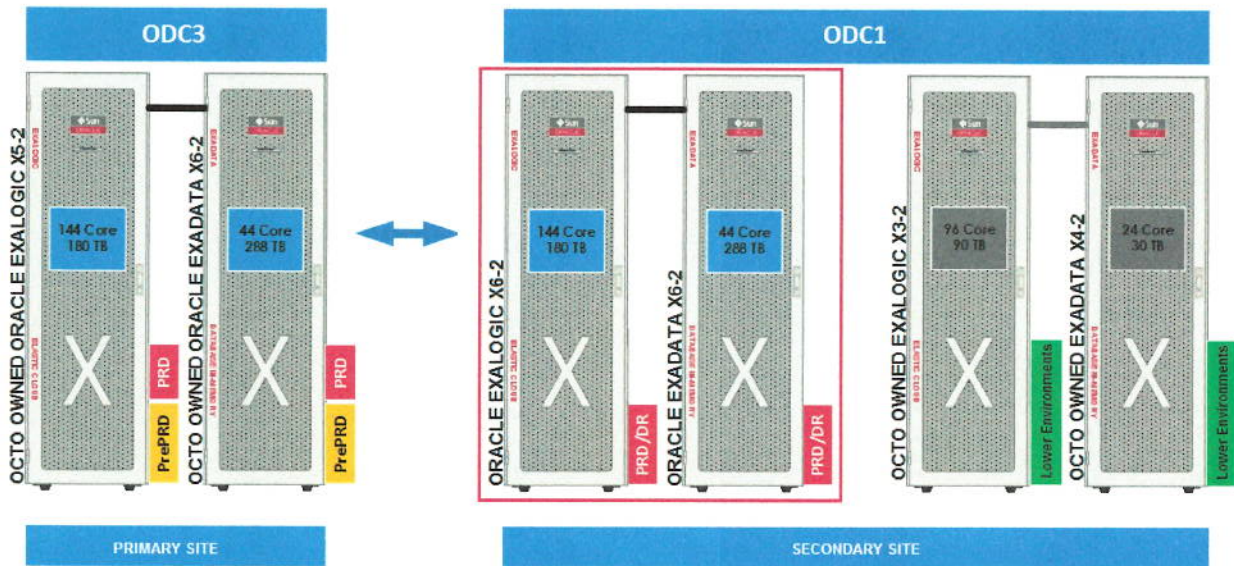


Figure 1: High Level Physical View

A.3 Requirements

A.3.1 The Contractor shall provide Oracle Exadata X6-2 Machine Engineered System Database server for PRD/DR environments

Item No.	Part No.	Description	Quantity
1	7113296	Exadata Database Machine X6-2: model family	1
2	7113339	Exadata Database Machine X6-2 HC Eighth Rack	1
3	7110966	Engineered Systems 1RU filler panel	20
4	7107232	One 1RU filler panel plus trough (for factory installation)	5
5	7110559	Two 1RU filler panels (for factory installation)	3
6	7113960	Replacement part for one 3.2 TB 2.5-inch NVMe eMLC SSD	1
7	7112993	One 8 TB 7200 rpm 3.5-inch SAS-3 HDD with coral bracket replacement	1
8	7113962	Exadata Database Machine X6-2: Oracle Enterprise Linux software image for database server (for factory installation)	1
9	7113963	Exadata Database Machine X6-2: Oracle Enterprise Linux software image for storage server (for factory installation)	1
10	6440A	Two 3-phase low voltage 15 kVA PDUs with 3P4W-IP67 plugs for United States, Canada, Mexico, Taiwan, and Japan	1
11	X2129A-N	Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate	4
12	B74194	Oracle standard system installation service. Site Audit: Engineered systems Group 11	1
13	B63945	Oracle standard system installation service. Basic: Upgrade -Group 1X	1

14	B66858	Oracle Exadata Eighth or quarter Rack configuration service: Onsite	1
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A.3.2 The Contractor shall provide Oracle Memory Expansion Kit for new Exadata X6-2 for PRD/DR environments:

Item No.	Part No.	Description	Quantity
1	7113958	Memory Expansion Kit - Eight 32 GB DIMMs for X6 racks	4
2	B63937	Oracle Standard System Installation Service, Basic: Upgrade - Group I	4
3	L68816	Exadata Storage Server Software disk drive perpetual	18

A.3.3 The Contractor shall provide Oracle Exalogic X6-2 Machine for PRD/DR environments:

Item No.	Part No.	Description	Quantity
1	7113936	Exalogic Elastic Cloud X6-2: model family	1
2	7113924	Exalogic Elastic Cloud X6-2 Base Rack	1
3	7113921	Exalogic Elastic Cloud X6-2 Eighth Rack	1
4	6440A	Two 3-phase low voltage 15 kVA PDUs with 3P4W-IP67 plugs for United States, Canada, Mexico, Taiwan, and Japan	1
5	7110245	Spare: one high capacity 7200 rpm 3.5-inch SAS HDD with Heron bracket	2
6	7117731	Spare: one 200 GB 3.5 inch SAS3 SSD with coral D-bracket	1
7	7111540	Spare: one 400 GB SSD with marlin bracket	1
8	7110249	Spare: one 1.6 TB 2.5-inch SAS SSD read flash accelerator with bracket	1
9	7112332	Spare: one 1.2 TB 2.5 inch 10000 rpm SAS-3 HDD with bracket	1
10	7113815	Oracle Enterprise Linux software image (for factory installation)	1
11	7110242	One 3.5 inch SAS-2 HDD with coral bracket replacement	2
12	B63944	Oracle standard system installation service Basic: upgrade group V111	1
13	B83849	Oracle standard system installation service site audit switches group 6 multirack planning	1
14	B74197	Oracle standard system installation service Site Audit Engineered systems Group V	1
15	B81205	Oracle Exalogic configuration service: Networking	1
16	B83848	Oracle standard system installation service site Basic switches group 5 multirack cabling	1

A.3.4 The Contractor shall provide Oracle Exalogic X6-2 Software for PRD/DR environments:

Item No.	Part No.	Description	Quantity
1	L90208	Exalogic Elastic Cloud Software processor perpetual	72

A.3.5 The Contractor shall provide Oracle Passive Copper Cable for PRD/DR environments:

Item No.	Part No.	Description	Quantity
1	X2121A-5M-N	QSFP to QSFP passive copper cable; 5 meter	8

A.3.6 The Contractor shall provide preventive maintenance, new release, problem determination and resolution 24 hours, 7 days a week, and updated product documentation.

A.3.7 The Contractor shall provide the most current models, components and accessories in new, fully operational, factory sealed condition with all applicable licenses.

A.3.8 The Contractor shall warrant and represent that the equipment is eligible for the manufacturer's normal and extended warranty and support with the United States to Authorized Users.

A.3.9 The Contractor shall provide evidence of its authorized reseller agreement or certification directly provided from Oracle.

A.4 Deliverables

A.4.1 The Contractor shall deliver all items listed under "Attachment B" (Price Schedule).

A.4.2 The Contractor shall perform the activities required to successfully complete the District's requirements and submit each deliverable to the Contract Administrator (CA) identified in section 9 in accordance with the following:

CLIN	Deliverable	Quantity	Format/Method of Delivery	Due Date
0001	All items identified in A.3.1	Matching Quantity with each Item No.	ODC1 Data Center 3919 Benning Rd NE Washington, DC 20019	No later than May 31, 2017
0002	All items identified in A.3.2	Matching Quantity with each Item No.	ODC1 Data Center 3919 Benning Rd NE Washington, DC 20019	No later than May 31, 2017
0003	All items identified in A.3.3	Matching Quantity with each Item No.	ODC1 Data Center 3919 Benning Rd NE Washington, DC 20019	No later than May 31, 2017
0004	All items identified in A.3.4	Matching Quantity with each Item No.	ODC1 Data Center 3919 Benning Rd NE Washington, DC 20019	No later than May 31, 2017
0005	All items identified in A.3.5	Matching Quantity with each Item No.	ODC1 Data Center 3919 Benning Rd NE Washington, DC 20019	No later than May 31, 2017

ATTACHMENT B Price Schedule

B.1 The Government of the District of Columbia, through the Office of Contracting and Procurement, on behalf, of the Office of the Chief Technology Officer (OCTO) seeks a vendor to provide new Oracle Engineered Systems (OES) hardware and software for hosting its WebLogic based applications to fulfill its planned Disaster Recovery (DR Active-Active for SOA and IAM, Active-Passive for PSFT) and High Availability (HA) to meet the District-wide business continuity plan of having "near real-time" data protection and replication for tier-one enterprise mission critical application services such as PeopleSoft, Oracle SOA and Oracle IAM and related DB RAC.

The Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses. The Contractor warrants and represents that the equipment is eligible for the manufacturer's normal and extended warranty and support within the United States to Authorized Users. Previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items will not be accepted. The bidder shall provide evidence of its authorized reseller agreement or certification with its bid.

B.2 The District contemplates award of a single firm fixed price contract.

B.3 PRICE SCHEDULE

B.3.1 Base Period – Date of Award through September 30, 2017

Contract Line Item Number (CLIN)	Description	Total Price
0001	Oracle Exadata X6-2 Machine Engineered System Database server for PRD/DR environments All items identified in A.3.1	\$229,754.23
0002	Oracle Memory Expansion Kit for new Exadata X6-2 for PRD/DR environments All items identified in A.3.2	\$101,587.14
0003	Oracle Exalogic X6-2 Machine for PRD/DR environments All items identified in A.3.3	\$267,319.84
0004	Oracle Exalogic X6-2 Software for PRD/DR environments All items identified in A.3.4	\$330,269.21
0005	Oracle Passive Copper Cable for PRD/DR environments All items identified in A.3.5	\$1,616.51
0006	Oracle Software license, maintenance and support All items identified A.3.6	\$60,664.78
Grand Total B.3.1		\$991,211.71

B.3.2 Option Year One (1) October 1, 2017 – September 30, 2019

1001	Oracle Software license, maintenance and support	\$143,131.97
Grand Total B.3.2		\$143,131.97

B.3.3 Option Year Two (2) October 1, 2018, - September 30, 2019

2001	Oracle Software license, maintenance and support	\$147,425.92
Grand Total B.3.3		\$147,425.92

B.3.4 Option Three (3) October 1, 2019 – September 30, 2020

3001	Oracle Software license, maintenance and support	\$151,848.70
Grand Total B.3.4		\$151,848.70

B.3.5 Option Year (4) October 1, 2020 – September 20, 2021

4001	Oracle Software license, maintenance and support	\$156,404.16
Grand Total B.3.5		\$156,404.16

B.3.6 PRICE SUMMARY FOR FIVE (5) YEAR CONTRACT TERM

The period of performance for the base contract shall not exceed five (5) years from the date of contract award. The District contemplates award of Firm Fixed Price Contract. Please insert the "Total" proposed price from Tables B.3.1, B.3.2, B.3.3, B.3.4 and B.3.5 in the designated fields under the heading "Total" below.

Contract Period	Total
Base Period	\$991,211.71
Option Year 1	\$143,131.97
Option Year 2	\$147,425.92
Option Year 3	\$151,848.70
Option Year 4	\$156,404.16
Five-Year Contract Total	\$1,590,022.46