

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation Number CFOPD-19-D-038		Page of Pages 1 3	
2. Amendment/Modification Number Amendment No. 1	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Oracle Financial Cloud & PCBS		
6. Issued by: Office of the Chief Financial Officer (OCFO) Office of Contracts 1100 4 th Street SW Suite E610 Washington, DC 20024		7. Administered by (If other than line 6)			
8. Name and Address of Contractor (No. street, city, county, state and zip code) ALL POTENTIAL OFFERORS		X	9A. Amendment of Solicitation No. CFOPD-19-D-038		
Code _____ Facility _____			9B. Dated (See Item 11) May 7, 2019		
			10A. Modification of Contract/Order No.		
			10B. Dated (See Item 13)		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning a <u>1</u> written copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to (Specify Authority):					
B. The above numbered contract/order is modified to reflect the administrative changes.					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) The above referenced solicitation to provide Oracle Financial Cloud and PCBS is hereby amended to: 1. Extend the bid due date to 2:00pm EST Friday May 17, 2019. 2. Include OCFO responses to Offeror questions/exceptions (Attachment A) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED					
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer		
			Anthony A. Stover, CPPO		
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed	16B. District of Columbia		16C. Date Signed
			 (Signature of Contracting Officer)		5-9-19

ATTACHMENT A

Question 1. Section L.12.1/2 requires hand delivery or mailing of bids. Can we submit the response via email?

Response 1. *No, the Offeror shall submit their bid in accordance with Section L.12*

Question 2. Comment/Exception, Offeror proposes to take exceptions to the following provisions of the RFP as the following Terms and Conditions we identified conflict with the manufacturer's Cloud Services Provider's agreement.

Section E Inspection, Acceptance and Warranty of Services: EXCEPTION to entire section.

Response 2. *The District may consider this request prior to award of a contract.*

Question 3. *I.17 Government Property: CLARIFICATION – does District agree neither Contractor nor Supplier shall use government property in performance of this Contract?*

Response 3. *Yes. No government equipment is being used by the Offeror in providing the licensing needed*

Question 4. *Comment: Section I.36 Order of Precedence: EXCEPTION – We propose the following incorporation of precedence as required by the Oracle, the manufacturer.*

- 1) Cloud Services Agreement provided for Oracle Cloud by Contractor
- 2) Task Order – CLARIFICATION does District agree Task Order means a government issued order with no additional terms?
- 3) Contract Attachments
- 4) Contractor's DC Supply Schedule

Response 4. *The District does not accept the proposed exception.*

Question 5. *Section K.3 Terms and Conditions Certification: Proposes to take exceptions to the above provisions of the RFP as the following Terms and Conditions we identified conflict with the manufacturer's Cloud Services Provider's agreement.*

Response 5. *The District does not accept the proposed exception.*

Question 6. Comment/Exception Offeror Proposes to take exceptions to the following provisions of the RFP as the following Terms and Conditions we identified conflict with the manufacturer's Cloud Services Provider's agreement.

Response 6. *Section E Inspection, Acceptance and Warranty of Services: EXCEPTION to entire section. **The District may consider this request prior to award of a contract.***

*Section F.2 Option to Extend the Term of the Contract: EXCEPTION: Each Option would have to be exercised for the whole 12-month term. **The District may consider this request prior to award of a contract.***

Section I.17 Government Property: CLARIFICATION – does District agree neither Contractor nor Supplier shall use government property in performance of this Contract?

Yes. No government equipment is being used by the Offeror in providing the licensing needed

Section I.36 Order of Precedence: EXCEPTION – We propose the following incorporation of precedence as required by the Oracle, the manufacturer.

- 1) Cloud Services Agreement provided for Oracle Cloud by Contractor
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- 4) Contractor's DC Supply Schedule

The District does not accept the proposed exception

Question 7. *Section K.3 Terms and Conditions Certification: Proposes to take exceptions to the above provisions of the RFP as the following Terms and Conditions we identified conflict with the manufacturer's Cloud Services Provider's agreement.*

Response 7. ***The District does not accept the proposed exception.***

Question 8. *Can the due date for the bids be extended?*

Response 8. ***Yes. The due date is extended to 2:00pm EST Friday May 17, 2019.***