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| AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT | | 1. Contract Number CFOPD-20-C-030 | | Page of Pages 1 3 | |
| 2. Amendment/Modification Number Modification 4 | | 3. Effective Date See 16 C below | | 4. Requisition/Purchase Request No. RK208682 | |
| | | 5. Solicitation Caption Oracle Software and Support Services | | | |
| 6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024 202-442-7012 - main | | 7. Administered by (If other than line 6) | | | |
| 8. Name and Address of Contractor (No. Street, city, county, state and zip code) MVS, Inc 1020 19 th Street, NW - Suite 475 Washington, DC 20036 Vipin Desai - CEO vdesai@mvsconsulting.com Office 202-722-7981 x151 | | 9A. Amendment of Solicitation No. | | 9B. Dated (See Item 11) | |
| Code | | Facility | | 10A. Modification of Contract/Order No. CFOPD-20-C-030 | |
| | | | | 10B. Dated (See Item 13) May 22, 2020 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input 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 _____ copies 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 (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the DC Financial Responsibility and Management Assistance Authority. | | | | | |
| C. This supplemental agreement is entered into pursuant to authority of: | | | | | |
| <input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) § 1.8 - Changes, 27 DCMR Chapter 3601.2(c) and § F.2 – Option to Extend the Term of the Contract, 27 DCMR Chapter 2008 | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office. | | | | | |
| 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) The contract identified in Block 10A above is hereby modified as described on pages 2-3. All other terms and conditions shall 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) <i>Sekhar Mylavarapu</i> | | 16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO | | | |
| 15B. Name of Contractor Sekhar Mylavarapu, Vice-President (Signature of person authorized to sign) | | 15C. Date Signed 05/04/22 | | 16B. District of Columbia <i>[Signature]</i> (Signature of Contracting Officer) | |
| | | | | 16C. Date Signed 05/05/2022 | |

The District intends to achieve the following with Modification 4:

1. Section B.5.3. Option Period Two - Price Schedule is hereby deleted in its entirety and replaced as follows to add CLIN 210 through CLIN 217 for Oracle support renewal in the total amount of \$13,913.91.

B.5.3 Option Period Two – Price Schedule

| CLIN | DESCRIPTION | CSI #S | Qty. | Total Price |
|------|---|----------|---------------|-------------|
| 201 | Oracle Database Enterprise Edition - Named User Plus Perpetual | 16882434 | 150 Licenses | \$29,242.50 |
| 202 | Oracle database Enterprise Edition – Processor Perpetual | 16882434 | 8 Licenses | \$77,979.12 |
| 203 | Oracle Advanced security | 20162101 | 16 Licenses | \$26,121.12 |
| 204 | Oracle VM Premier Limited Support | 19142778 | 2 Servers | \$853.98 |
| 205 | Oracle Database Enterprise Edition - Support Renewal Core Technology | 16016462 | 3 Processors | \$35,889.42 |
| 206 | Real Application Clusters - Support Renewal Core Technology | 16568825 | 8 Processors | \$25,849.28 |
| 207 | Oracle Database Enterprise Edition -Support Renewal Core Technology | 14047712 | 8 Processors | \$10,878.24 |
| 208 | Oracle Database Enterprise Edition - Processor Perpetual | 13451659 | 16 Processors | \$79,659.52 |
| 209 | Oracle Internet Application Server - Enterprise Edition-Processor Perpetual | 13541659 | 4 Processors | \$14,674.12 |
| 210 | Support Renewal - Oracle Database Enterprise Edition - Named User Plus Perpetual – PoP: 5/27/22 through 7/31/22 | 16882434 | 150 | \$1,272.31 |
| 211 | Support Renewal - Oracle Database Enterprise Edition - Processor Perpetual – PoP: 5/27/22 through 7/31/22 | 16882434 | 8 | \$3,392.85 |

Oracle Software and Maintenance
 Contract No. CFOPD-20-C-030
 Modification 4

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|---------------------|---|----------|----|---------------------|
| 212 | Support Renewal - Oracle Database Enterprise Edition - Processor Perpetual - PoP: 5/27/22 through 7/31/22 | 13541659 | 16 | \$4,243.70 |
| 213 | Support Renewal - Oracle Database Enterprise Edition - Processor Perpetual - PoP: 5/27/22 through 7/31/22 | 14047712 | 8 | \$579.52 |
| 214 | Support Renewal - Oracle Database Enterprise Edition - Processor Perpetual - PoP: 5/27/22 through 7/31/22 | 16016462 | 3 | \$1,911.94 |
| 215 | Support Renewal - Oracle Real Application Clusters - Processor Perpetual - PoP: 5/27/22 through 7/31/22 | 16568825 | 8 | \$1,377.07 |
| 216 | Support Renewal - Oracle Advanced Security - Processor Perpetual - PoP: 5/27/22 through 7/31/22 | 20162101 | 16 | \$1,136.52 |
| TOTAL AMOUNT | | | | \$315,061.21 |

2. Pursuant to 27 DCMR Chapter 2008 and Section F.2.1 – Option to Extend the Term of the Contract, contained in the Contract, the District hereby exercises Option Year 2 for the period of May 22, 2022, through May 21, 2023. The funding for this period is \$315,061.21. The cumulative value of the contract is increased by \$315,061.21 to an amount not to exceed \$904,996.39.