# **ARLINGTON COUNTY, VIRGINIA** OFFICE OF THE PURCHASING AGENT 2100 CLARENDON BOULEVARD, SUITE 500 **ARLINGTON, VIRGINIA 22201**

### NOTICE OF CONTRACT AMENDMENT

DATE ISSUED: December 12, 2018 DLT Solutions, LLC

2411 Dulles Corner Park, Suite 800 **CURRENT REFERENCE NO:** 20-225-R

Herndon, VA 20171 CONTRACT TITLE: Oracle Products and Services

> AMENDMENT NO: 3

# THIS IS A NOTICE OF AMENDMENT OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The contract documents consist of the terms and conditions of AGREEMENT No. 20-225-R including any attachments or amendments thereto.

**EFFECTIVE DATE:** December 1, 2020

**EXPIRES:** November 30, 2023

RENEWALS: THIS IS THE 3 YEAR AWARD NOTICE OF A POSSIBLE 10 YEAR CONTRACT

**COMMODITY CODE(S)**: 92000

LIVING WAGE: N

PROFFESSIONAL SERVICES: N

### **ATTACHMENTS**:

AMENDMENT NO. 3

#### **EMPLOYEES NOT TO BENEFIT:**

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT FOR MANAGED SERVICES: Nicole Brotherton **VENDOR TEL. NO.:** (703) 773-9284

EMAIL ADDRESS: nicole.brotherton@dlt.com

<u>VENDOR CONTACT FOR LICENSE MAINTENANCE:</u> Marco Costantino VENDOR TEL. NO.: (703) 708-9605

EMAIL ADDRESS: marco.costantino@dlt.com

**COUNTY CONTACT:** Elise Ostiguy, DTS, Enterprise Technology & **COUNTY TEL. NO.:** (703) 228-3347

**Application Services** 

COUNTY CONTACT EMAIL: eostiguy@arlingtonva.us

#### **ARLINGTON COUNTY, VIRGINIA**

# AGREEMENT NO. 20-225-R AMENDMENT NUMBER 3

This Amendment Number 3 is made on November 9, 2020 and amends Agreement Number 20-225-R ("Main Agreement") dated April 6, 2020 between DLT Solutions, LLC ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the contract terms and conditions, and Contract Pricing called for under the Main Agreement as follows:

### 1. REFERENCE 9. NOTICES: Notices is hereby deleted in its entirety and replaced as follows:

## 9. NOTICES

Unless otherwise provided in writing, all legal notices and other communications required by this Contract are deemed to have been given when either (a) delivered in person; (b) delivered by an agent, such as a delivery service; or (c) deposited in the United States mail, postage prepaid, certified or registered and addressed as follows:

#### TO THE CONTRACTOR (FOR ORACLE MANAGED):

Nicole Brotherton DLT Solutions, LLC 2411 Dulles Corner Park, Suite 800 Herndon, VA 20171

### TO THE CONTRACTOR (FOR LICENSE MAINTENANCE):

Marco Costantino
DLT Solutions, LLC
2411 Dulles Corner Park, Suite 800
Herndon, VA 20171
Marco.costantino@dlt.com

#### TO THE COUNTY:

Elise Ostiguy, Project Officer DTS-Technology Services 2100 Clarendon Boulevard, Suite 511 Arlington, VA 22201

#### AND

Sharon T. Lewis, LL.M, MPS, VCO, CPPB Purchasing Agent Arlington County, Virginia 2100 Clarendon Boulevard, Suite 500 Arlington, Virginia 22201

#### TO COUNTY MANAGER'S OFFICE (FOR PROJECT CLAIMS):

Mark Schwartz, County Manager Arlington County, Virginia 2100 Clarendon Boulevard, Suite 318 Arlington, Virginia 22201

**2. INCORPORATION OF SEXUAL HARASSMENT POLICY:** Clause Number 16. Sexual Harassment Policy is hereby added to the Contract Terms and Conditions:

### **16. SEXUAL HARRASSMENT POLICY**

If the Contractor employs more than five employees, the Contractor shall (i) provide annual training on the Contractor's sexual harassment policy to all supervisors and employees providing services in the Commonwealth, except such supervisors or employees that are required to complete sexual harassment training provided by the Department of Human Resource Management, and (ii) post the Contractor's sexual harassment policy in (a) a conspicuous public place in each building located in the Commonwealth that the Contractor owns or leases for business purposes and (b) the Contractor's employee handbook.

3. Contract Amount for one-year Software update License & Support Renewal is hereby changed from \$254,296.13 annually to \$259,382.03 annually, an increase of 2%, effective December 1, 2020. The County will pay the Contractor for the one-year Software update License & Support Renewal in accordance with Quote: 4899760, dated 11/3/2020, for a Not to Exceed amount of \$259,382.03, attached hereto.

All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON	DLT SOLUTIONS, LLC
COUNTY, VIRGINIA	
AUTHORIZED—Docusigned by: SIGNATURE: Sharon Liwis	AUTHORIZED Late: 2020.11.17 SIGNATURE:  Digitally signed by Kirk M. Fisher Date: 2020.11.17 17:41:26 -05'00'
NAME: SHARON T. LEWIS	NAME: Kirk M. Fisher
TITLE: PURCHASING AGENT	TITLE: Vice President
DATE: 11/18/2020	DATE: 11/17/2020



Quote: 4899760 Reference: 1577241 Date: 11/03/2020 Expires: 11/30/2020

To: Elise Ostiguy Arlington County (VA) 2100 Clarendon Blvd Suite 610 Arlington, VA 22201

Phone: (703) 228-3347

Email: eostiguy@arlingtonva.us

From: Marco Costantino DLT Solutions, LLC 2411 Dulles Corner Park Suite 800 Herndon, VA 20171

Phone: (703) 773-9284 Fax: (703) 773-9284

Email: marco.costantino@dlt.com

#	DLT Part No.	Contract	Qtv	Unit Price	Ext. Price
1	9891-1873-R	MSTATE-ORCL-USC	1	\$885.26	\$885.26
	One Year Software Update License & Support Renewal for Change Management Pack Processor License Change Management Pack - Processor Perpetual CSI: 14264524 QTY: 4  PoP: 12/1/2020 through 11/30/2021				\$003.20
2	9891-1875-R	MSTATE-ORCL-USC	1	\$1,327.90	\$1,327.90
	One Year Software Update License & Support Renewal for Configuration Management Pack Processor License Configuration Management Pack for Oracle Middleware - Processor Perpetual CSI: 14264524 QTY: 6  PoP: 12/1/2020 through 11/30/2021				
3	9891-1875-R	MSTATE-ORCL-USC	1	\$885.26	\$885.26
	One Year Software Update License & Support Renewal for Configuration Management Pack Processor License Configuration Management Pack - Processor Perpetual CSI: 14264524 QTY: 4  Pop: 12/1/2020 through 11/30/2021				
4	9891-1869-R	MSTATE-ORCL-USC	1	\$1,327.95	\$1,327.95
	One Year Software Update License & Support Renewal for Diagnostics Pack - Processor Diagnostics Pack for Internet Application Server - Processor Perpetual CSI: 14264524 QTY: 6  PoP: 12/1/2020 through 11/30/2021				

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Quote: 4899760 Reference: 1577241 Date: 11/03/2020 Expires: 11/30/2020

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
5	9891-32360480	MSTATE-ORCL-USC	1	\$7,753.57	\$7,753.57
	One Year Software Update License & Support Re PoP 07/01/2019 through 06/30/2020, CSI #31744 HR Intelligence - Person Perpetual CSI: 14264524 QTY: 4204  PoP: 12/1/2020 through 11/30/2021		erson Perpe	tual, Qty 444,	
6	9891-317306	MSTATE-ORCL-USC	1	\$12,405.76	\$12,405.76
	One Year Software Update License & Support Re Perpetual Oracle Advanced Benefits - Person Perpetual CSI: 14264524 QTY: 4204 PoP: 12/1/2020 through 11/30/2021	newal for Oracle Advanced E	8enefits - Pe	rson	
7	9891-2337-R	MSTATE-ORCL-USC	1	\$2,943.55	\$2,943.55
	One Year Software Update License & Support Re License Oracle Balanced Scorecard - Application User Perpetual CSI: 14264524 QTYI 20 Pop: 12/1/2020 through 11/30/2021	newal for Balanced Scorecar	d Applicatio	n User	
8	9891-6684-R	MSTATE-ORCL-USC	1	\$7,377.35	\$7,377.35
	Renewal - One Year Oracle Administration Servic Oracle Customer Data Hub - Processor Perpetual CSI: 14264524 QTY: 1 PoP: 12/1/2020 through 11/30/2021	es for Customer Data Hub			
9	9891-1807-R	MSTATE-ORCL-USC	1	\$11,803.74	\$11,803.74
	One Year Software Update License & Support Re Processor Oracle Database Enterprise Edition - Processor Perpetual CSI: 14264524 QTY: 4	newal for Oracle Database E	interprise Ed	lition -	
10	9891-1869-R	MSTATE-ORCL-USC	1	\$885.26	\$885.26
	One Year Software Update License & Support Re Oracle Diagnostics Pack - Processor Perpetual CSI: 14264524 QTY: 4	enewal for Diagnostics Pack -	Processor		

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Quote: 4899760 Reference: 1577241 Date: 11/03/2020 Expires: 11/30/2020

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
11	9891-97223	MSTATE-ORCL-USC	1	\$101,680.19	\$101,680.19
	One Year Oracle Premier Support Renewal for Or User-Professional User 2003 Perpetual Oracle E-Business Suite 2003 Professional User - Professional User 2003 Perpetual CSI: 14264524 QTY: 345 PoP: 12/1/2020 through 11/30/2021	acle E-Business Suite 20	03 Profession	al	
12	9891-2668-R	MSTATE-ORCL-USC	1	\$5,894.50	\$5,894.50
	One Year Software Update License & Support Re Oracle Grants - Application User Perpetual CSI: 14264524 QTY: 20  PoP: 12/1/2020 through 11/30/2021	newal for Grants - Applica	ation User		
13	9992-039400	MSTATE-ORCL-USC	1	\$7,644.42	\$7,644.42
	Oracle Internal Controls Manager - Employee Perpetual Oracle Internal Controls Manager - Employee Perpetual CSI: 14264524 QTY: 3454  PoP: 12/1/2020 through 11/30/2021				
14	9891-2019-R	MSTATE-ORCL-USC	1	\$8,852.82	\$8,852.82
	One Year Software Update License & Support Renewal for Internet Application Server Enterprise Edition - Processor Oracle Internet Application Server Enterprise Edition - Processor Perpetual CSI: 14264524 QTY: 6  Pop: 12/1/2020 through 11/30/2021				
15	9891-2217-R	MSTATE-ORCL-USC	1	\$3,688.72	\$3,688.72
	One Year Software Update License & Support Renewal for Internet Developer Suite - Named User Plus Oracle Internet Developer Suite - Named User Plus Perpetual CSI: 14264524 QTY: 10 PoP: 12/1/2020 through 11/30/2021				
16	9891-2535-R	MSTATE-ORCL-USC	1	\$368.85	\$368.85
	One Year Software Update License & Support Re Oracle Internet Expenses - Expense Report Perpetual CSI: 14264524 QTY: 1000 PoP: 12/1/2020 through 11/30/2021	newal for Internet Expens	es - Expense	Report	

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Quote: 4899760 Reference: 1577241 Date: 11/03/2020 Expires: 11/30/2020

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
17	9992-039401	MSTATE-ORCL-USC	1	\$15,507.19	\$15,507.19
	Oracle iRecruitment - Person Perpetual Oracle iRecruitment - Person Perpetual CSI: 14264524 QTYI 4204  PoP: 12/1/2020 through 11/30/2021				
18	9891-32360601	MSTATE-ORCL-USC	1	\$2,949.08	\$2,949.08
	One Year Software Update License & Support Renewal for Oracle iSupplier Portal - Purchasing User Perpetual Oracle iSupplier Portal - Purchasing User Perpetual CSI: 14264524 QTY: 5  Pop: 12/1/2020 through 11/30/2021				
19	9891-2509-R	MSTATE-ORCL-USC	1	\$7,377.35	\$7,377.35
	One Year Software Update License & Support Renewal for iSupport - Processor Oracle iSupport - Processor Perpetual CSI: 14264524 QTY: 2  PoP: 12/1/2020 through 11/30/2021				
20	9891-2517-R	MSTATE-ORCL-USC	1	\$1,088.16	\$1,088.16
	One Year Software Update License & Support Renewal for Project Collaboration - Application User Oracle Project Collaboration - Application User Perpetual CSI: 14264524 QTY: 50  PoP: 12/1/2020 through 11/30/2021				
21	9891-310046	MSTATE-ORCL-USC	1	\$2,932.51	\$2,932.51
	One Year Software Update License & Support Renewal for Oracle Project Planning and Control - Application User Perpetual Oracle Project Planning and Control - Application User Perpetual CSI: 14264524 QTY: 50				
	PoP: 12/1/2020 through 11/30/2021				
22	9891-317310	MSTATE-ORCL-USC	1	\$10,855.03	\$10,855.03
	One Year Software Update License & Support Re Person Perpetual Oracle Self-Service Human Resources - Person Perpetual CSI: 14264524 QTY: 4204	newal for Oracle Self-Sen	vice Human	Resources -	
	PoP: 12/1/2020 through 11/30/2021				

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Quote: 4899760 Reference: 1577241 Date: 11/03/2020 Expires: 11/30/2020

#	DLT Part No.	Contract	Qtv	Unit Price	Ext. Price
23	9891-317311	MSTATE-ORCL-USC	1	\$10,855.03	\$10,855.03
	One Year Software Update License & Support Re Oracle Time and Labor - Person Perpetual CSI: 14264524 QTY: 4204 PoP: 12/1/2020 through 11/30/2021	newal for Oracle Time and	d Labor - Per	son Perpetual	
24	9891-1871-R	MSTATE-ORCL-USC	1	\$885.26	\$885.26
	One Year Software Update License & Support Renewal for Tuning Pack - Processor Oracle Tuning Pack - Processor Perpetual CSI: 14264524 QTY: 4  Pop: 12/1/2020 through 11/30/2021				
25	9891-32360602	MSTATE-ORCL-USC	1	\$12,598.68	\$12,598.68
	One Year Software Update License & Support Renewal for Oracle Tutor for Applications - Application User Perpetual Oracle Tutor for Applications - Application User Perpetual CSI: 14264524 QTY: 345  PoP: 12/1/2020 through 11/30/2021				
26	9891-317312	MSTATE-ORCL-USC	1	\$18,608.64	\$18,608.64
	One Year Software Update License & Support Renewal for Payroll - Person Perpetual Payroll - Person Perpetual CSI: 14264524 QTY: 4204  PoP: 12/1/2020 through 11/30/2021				

Total \$259,382.03

https://www.oracle.com/support/policies.html

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