

INFORME DE EJECUCIÓN DE CONTRATOS

Fecha del Informe	13/05/2022															
Fecha Suscripción del Contrato:	16/12/2019															
Contrato No:	118 – 2019															
Nombre del Contratista:	UT SOFTLINE E GTS															
Nit o CC del Contratista:	901.346.343-5															
Objeto del Contrato:	Contratar los servicios de plataforma de nube pública para la Sociedad de Activos Especiales S.A.S.															
Valor del Contrato:	\$ 1.324.056.627															
Adición:	A continuación, se relacionan el valor de las adiciones realizadas al contrato: <table><tr><td>Adición</td><td>Valor</td><td>Modificación No.</td><td>Fecha modificación</td></tr><tr><td>1</td><td>\$ 250.000.000</td><td>1</td><td>29/03/2022</td></tr><tr><td>Total, valor adiciones</td><td>\$ 250.000.000</td><td></td><td></td></tr></table>				Adición	Valor	Modificación No.	Fecha modificación	1	\$ 250.000.000	1	29/03/2022	Total, valor adiciones	\$ 250.000.000		
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1	\$ 250.000.000	1	29/03/2022													
Total, valor adiciones	\$ 250.000.000															
Plazo:	3 años y 30 días															
Prórrogas:	Las siguientes son las prórrogas realizadas al contrato: <table><tr><td>Prórrogas</td><td>Prorroga Plazo ejecución</td><td>Nueva Fecha de terminación Final</td><td>Modificación No.</td><td>Fecha Modificación</td></tr><tr><td>1</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></tr></table>				Prórrogas	Prorroga Plazo ejecución	Nueva Fecha de terminación Final	Modificación No.	Fecha Modificación	1	N/A	N/A	N/A	N/A		
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1	N/A	N/A	N/A	N/A												
Periodo de evaluación del informe:	Marzo 2022															
Obligaciones cumplidas por el contratista:	De acuerdo con lo indicado en el ítem 11 del contrato 118-2019 el contratista dio cumplimiento: <table><tr><td>COMPROMISO CONTRACTUAL</td><td>CUMPLIMIENTO</td></tr><tr><td>Enviar reportes mensuales del consumo de recursos de nube y los casos de soporte reportados por la SAE y las gestiones realizadas en caso de haberse requerido.</td><td>Hace entrega del informe correspondiente al consumo del mes de marzo.</td></tr><tr><td>Brindar canales de comunicación para el soporte técnico y reporte de incidentes con facilidad de seguimiento desde el inicio hasta su cierre por parte del personal de la SAE.</td><td>Se asignaron usuarios para el reporte de incidentes en softline service desk; url https://servicedesk.softlinegroup.com/assystnet/#</td></tr></table>				COMPROMISO CONTRACTUAL	CUMPLIMIENTO	Enviar reportes mensuales del consumo de recursos de nube y los casos de soporte reportados por la SAE y las gestiones realizadas en caso de haberse requerido.	Hace entrega del informe correspondiente al consumo del mes de marzo.	Brindar canales de comunicación para el soporte técnico y reporte de incidentes con facilidad de seguimiento desde el inicio hasta su cierre por parte del personal de la SAE.	Se asignaron usuarios para el reporte de incidentes en softline service desk; url https://servicedesk.softlinegroup.com/assystnet/#						
COMPROMISO CONTRACTUAL	CUMPLIMIENTO															
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Prestar el soporte técnico para los servicios de plataforma de nube de Microsoft Azure durante la vigencia del contrato, teniendo en cuenta los ANS establecidos en el anexo técnico.	Se ha prestado el soporte
Cumplir con los Acuerdos de Niveles de Servicios (ANS) solicitados en los anexos técnicos.	Se ha prestado el soporte

Para la revisión del informe se realiza la comparación y/o verificación de los valores con el reporte online que se genera sobre la plataforma Azure, donde se evidencia que el valor consumido es de US \$ 11,419.72

Ambito: Microsoft Azure

Vista: CostByResource

mar. 2022

Agregar filtro

COSTO REAL ÚTIL

PREVIÓN NO DISPONIBLE

RESUMIESTO MANEJO

\$11,419.72

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Agrupar por Recursos

Granularidad Ninguna

Table

Filtrar elementos

126 filas

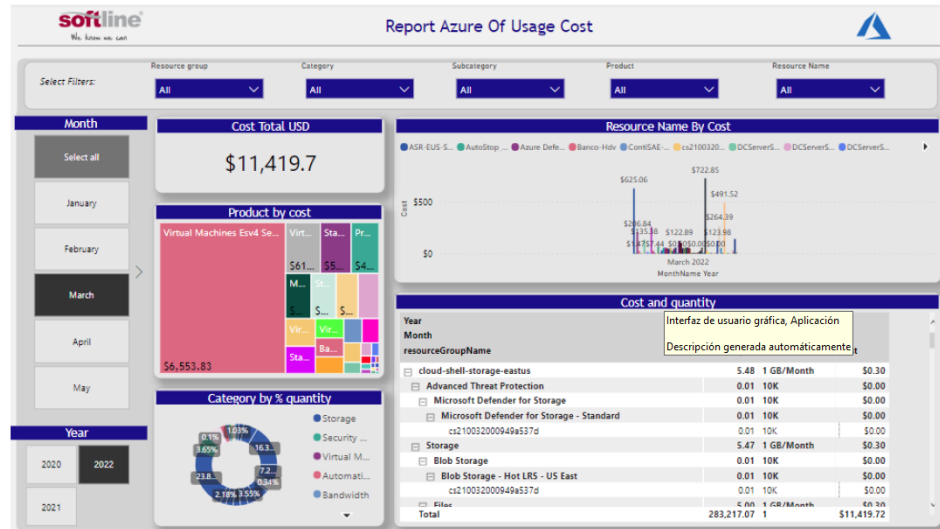
Recurso	Resource type	Location	Resource group name	Tags	Cost
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> vmadmsae-6	Microsoft.Compute/virtualMachines	us east	rg-eus-production		\$749.33
> vmadmsae1-0	Microsoft.Compute/virtualMachines	us east	rg-eus-production		\$722.88
> vmadmsae-8	Microsoft.Compute/virtualMachines	us east	rg-eus-production		\$722.38
> vmadmsae-9	Microsoft.Compute/virtualMachines	us east	rg-eus-production		\$722.27
> vmadmsae-3	Microsoft.Compute/virtualMachines	us east	rg-eus-production		\$721.93
> vmadmsae-4	Microsoft.Compute/virtualMachines	us east	rg-eus-production		\$721.90
> vmadmsae-7	Microsoft.Compute/virtualMachines	us east	rg-eus-production		\$721.88
> vmadmsae-5	Microsoft.Compute/virtualMachines	us east	rg-eus-production		\$721.38
> rsv-eus-sae	Microsoft.RecoveryServices/vaults	us-east-us	rg-eus-aer		\$625.0e
> rgswdfile0	Microsoft.Storage/storageAccounts	us east	rg-wed-fblogz		\$491.52
> rgswgprodsew	Microsoft.Storage/storageAccounts	us east	rg-eus-aer		\$364.39
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> virtualmachines	Microsoft.Security/pricings	--	microsoftsecurity		\$206.84
> ipn-eus-sae-vni	Microsoft.Network/connections	us east	rg-eus-preprod		\$140.33
> dvmadmsae12	Microsoft.Compute/virtualMachines	us east	rg-eus-aer		\$135.38
> rgswgprodsew	Microsoft.Storage/storageAccounts	us east	rg-eus-aer		\$123.98
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> prmtstids	Microsoft.Compute/virtualMachines	us east	rg-eus-pruebas		\$105.51
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> vmadmsae-3_prodid_1_189074962ba471f...	Microsoft.Compute/disks	us east	rg-eus-production		\$93.77
> vmadmsae-1_prodid_1_a93be7605628440...	Microsoft.Compute/disks	us east	rg-eus-production		\$93.17
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> prmtstredat	Microsoft.Compute/virtualMachines	us east	rg-eus-pruebas		\$58.08
> prmtstresappg	Microsoft.Compute/virtualMachines	us east	rg-eus-pruebas		\$57.81
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> idcmprg	Microsoft.Compute/virtualMachines	us east	rg-eus-production		\$57.46
> rgswprodid02	Microsoft.Compute/virtualMachines	us east	rg-eus-preprod		\$55.79
> rgswprodidag	Microsoft.Compute/virtualMachines	us east	rg-eus-preprod		\$54.90
> rgswsvrwebdase	Microsoft.Storage/storageAccounts	us east	rg-eus-aer		\$54.73
> jowmris	Microsoft.Compute/virtualMachines	us east	rg-eus-production		\$54.72
> prmtstsaeb	Microsoft.Compute/virtualMachines	us east	rg-eus-pruebas		\$53.19
> prmtstmsan	Microsoft.Compute/virtualMachines	us east	rg-eus-pruebas		\$53.16
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> vwdadmcsd019	Microsoft.Compute/virtualMachines	us east	rg-eus-production		\$44.42
> vwdadmcsd02	Microsoft.Compute/virtualMachines	us east	rg-eus-production		\$36.73
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>	imagestar06	Microsoft Compute/virtualMachines	intercontinental	rg-eus-preprod		<\$0.01
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>	imagestar06	Microsoft Compute/virtualMachines	intercontinental	rg-eus-preprod		<\$0.01
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>	imagestar06	Microsoft Compute/virtualMachines	intercontinental	rg-eus-preprod		<\$0.01
>	imagestar06	Microsoft Compute/virtualMachines	intercontinental	rg-eus-production		<\$0.01
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>	imagestar06	Microsoft Compute/virtualMachines	intercontinental	rg-eus-preprod		<\$0.01
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>	imagestar06	Microsoft Compute/virtualMachines	intercontinental	rg-eus-preprod</		

INFORME DE EJECUCIÓN DE CONTRATOS

Y en el informe entregado por Softline el valor de consumo es de US \$ 11,419.7

Consumo del mes de Marzo de 2022



PORCENTAJE EJECUTADO	71.69 %
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PORCENTAJE PRESUPUESTAL	82.95 %
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La siguiente es la situación financiera del contrato a la fecha:

Porcentaje de Ejecución y Avances:

CONCEPTO	VALOR
Valor Inicial del Contrato	\$ 1.074.056.627
Valor de las Adiciones	\$ 250.000.000
Valor Total del Contrato incluidas las adiciones	\$ 1.324.056.627
Total, ejecutado y desembolsado	\$ 1.098.312.501
Valor pendiente por ejecutar	\$ 225.744.126

Cumplimiento pago de Parafiscales:

Periodo Abril

Certificación de Cumplimiento:

El contratista cumple en su totalidad las obligaciones de pagos a parafiscales durante el periodo de Abril de 2022.

Observaciones

Una vez revisado la factura y soportes anexados por el Contratista, el cumplimiento de actividades durante este periodo fue:

INFORME DE EJECUCIÓN DE CONTRATOS

		Satisfactorio
		Bueno
		Regular
		Requiere ajustes

Firma Supervisor



Firma Apoyo de Supervisión