



Purchasing Department
530 Water Street
Oakland, CA 94607

December 15, 2021

ADDENDUM No. 1

Bid No.: 21-22/22 – Shaw Carpet Tile for Oakland International Airport

This Addendum modifies the original Bid Documents for the above referenced Bid. Acknowledge receipt of this addendum in the space provided on the Bid Form (Attachment 2). Failure to do so may disqualify your bid.

The following correction has been made to the above-referenced bid.

The Port is modifying "Product Specification, Enclosure A" and "Bid Form" to provide potential bidders a clear quantity requested for both Carpet Tile and Adhesive, and to include Carpet Recycling Fee line.

A. Product Specification:

I. Product Name: Shaw Blur Tile/Carpet Tile

Collection	18 x 36
Style Number	59596
Color	Shaded 95585
Pieces per Carton	10 Pieces

QTY REQUIRED: 305 Cartons

II. Product Name: Shaw Carpet Tile Adhesive

Description	Shaw 5036 – 4 Gallon anti-Microbial Version
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QTY REQUIRED: 13 = 52 GALLON of Adhesive

Please replace both Product Specification and Bid Form in its entirety and use enclosed REVISED forms. The enclosed **(REVISED) Addendum No. 1 - Bid Form** must be returned with all the required forms when submitting a Bid.

There are no other changes to Bid No. 21-22/22.



Bid No.: 21-22/22 – Shaw Carpet Tile for Oakland International Airport

The Port of Oakland (sometimes referred to herein as “Buyer”) is soliciting competitive bids to supply the Oakland International Airport. with Shaw Carpet Tiles. The Port intends to lock in pricing through this invitation for bid process and (if awarded) will issue a Purchase Order or a Procurement Contract to purchase all product from one supplier.

The Port has standardized on specific **Carpet Tile and Adhesive by Shaw Industries Group Inc** to be used to match existing Carpet and will not accept alternative or comparable brand products. The Port will to purchase only new products; therefore, alternative bids such as “Demo” or used products are not acceptable.

In the event there are questions pertaining to the validity of the Shaw products, the Port of Oakland reserves the right to verify the origin of the products with Shaw Industries Group. In the event the products have been acquired from unauthorized channels, the Port of Oakland further reserves the right to return the products for a full refund.

A. Product Specification:

I. Product Name: Shaw Blur Tile/Carpet Tile

Collection	18 x 36
Style Number	59596
Color	Shaded 95585
Pieces per Carton	10 Pieces

QTY REQUIRED: 305 Cartons

II. Product Name: Shaw Carpet Tile Adhesive

Description	Shaw 5036 – 4 Gallon anti-Microbial Version
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QTY REQUIRED: 13 = 52 GALLON of Adhesive

Visit <https://www.shawcontract.com/en-us> for complete Carpet Tile and Adhesive specifications.

B. Installation:

This Bid does NOT include on-site services for installation assistance.

C. Delivery:

Delivery on schedule is required by February 28, 2022. All shipments shall be made FOB Destination. If you are able to meet the stated date, then write in the date; otherwise, indicate the number of days after receipt of a Purchase Order the equipment will be delivered to the Port. The applicable delivery schedule information will be considered in the evaluation of the lowest responsible, responsive bidder.



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The undersigned having carefully examined the location of the proposed work, the local conditions of the place where the work or services is to be done, the Invitation for Bid, the Instructions to Bidders, the Standard Purchase Order Terms and Conditions, the Supplier Insurance Requirements, all Bid Documents, including the Specifications and all of the contract documents for this project, and any Attachments, Addenda, Enclosures, and the Port of Oakland’s sample Contract (if applicable), proposes to perform the work or provide the goods, including all of its component parts, and to furnish any and all required labor, materials, equipment, insurance, permit, bonding, transportation and services required for this project or delivery of goods and services in strict conformity with the Plans and Specifications prepared, including any Addenda, within the time specified for the lump sum price (including all taxes) of:

Total Bid Price (Including all Taxes)

<p>Total Bid Price of: \$ _____ (Numeric amount)</p> <p>_____ (Written amount)</p> <p style="text-align: center;">Written amount prevails if any discrepancy exists.</p>

Agreement Terms

1. If awarded the Contract (or Purchase Order), the undersigned hereby agrees to sign said Contract (or Purchase Order), and furnish the necessary Performance Bond (if applicable), and Insurance within twenty (20) calendar days after the Notice of the Award of this Contract (or Purchase Order) and agrees to commence work within ten (10) calendar days after any verbal or written Notice to Proceed is issued by the Port.
2. The undersigned has checked carefully all the above figures and understands that the Port will not be responsible for any errors or omissions on the part of the undersigned in making up this Bid.
3. The Port of Oakland reserves the right to reject any or all Bids, to waive any irregularities or informalities not affected by law, to evaluate the Bids submitted and to award the Contract (or Purchase Order) according to the Bid which best serves the interests of the Port.
4. All pages of this Bid Form must be completed and signed in ink. The Bid will be awarded to the lowest responsive, responsible Bidder(s).

Bidder’s Name: _____ Initials: _____

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A. Detail Cost Information: Shaw Carpet Tile for Oakland International Airport

Shaw Carpet Tile and Adhesive						
No.	Part No.	Description	QTY	Unit of Measurement	Price per QTY 1	Extended Price
I	59596 Shaded 95585	Shaw Carpet Tile Shade: 95585 18 X 36 10 Pieces per Carton	305	CARTON	\$	\$
II	5036	Shaw Adhesive 5036 – 4 Gallon Anti-Microbial Version	13	4 GALLON	\$	\$
(TAXABLE ITEMS) Product Total						\$
<input type="checkbox"/> YES <input type="checkbox"/> NO Taxable Shipping Cost						\$
(If applicable) <input type="checkbox"/> YES <input type="checkbox"/> NO Taxable Carpet Recycling Fee						\$
Other Charges: Please Specify _____						\$
ONLY FOR TAXABLE ITEMS - (Alameda County, City of Oakland Sales Tax @ 10.25%)						\$
(Write this amount in the Total Bid Price BID FORM Page 1 of 5) Total Bid Amount						\$

DELIVERY SCHEDULE Delivery required on or before February 28, 2022: _____ If you are able to meet the stated date, then write in the date; otherwise, indicate the number of days after receipt of a Purchase Order the equipment will be delivered to the Port.

Bidder's Name: _____ **Title:** _____

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By submitting a bid, Bidder hereby certifies the following information (by checking the box below):

- YES NO Bidder is an Authorized Shaw Industries Group Inc Reseller
- YES NO Products are new and in their original box
- YES NO Total Bid Price valid for 30 days
- YES NO Bidder confirms it has sourced all Manufacturer products submitted in this offer from Manufacturer or through Manufacturer Authorized Channels only, in accordance with all applicable laws and policies at the time of purchase.

In the event there are questions pertaining to the validity of the Carpet Tile and Adhesive products, the Port of Oakland reserves the right to verify the origin of the products with Shaw Industries Group Inc. In the event the products have been acquired from unauthorized channels, the Port of Oakland further reserves the right to return the products for a full refund.

Bidder's Name: _____ **Title:** _____

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Agreement Terms Continued

1. The undersigned has checked carefully all the above figures and understands that the Port will not be responsible for any errors or omissions on the part of the undersigned in making up this Bid.
2. The Port of Oakland reserves the right to reject any or all Bids, to waive any irregularities or informalities not affected by law, to evaluate the Bids submitted and to award the Contract (or Purchase Order) according to the Bid which best serves the interests of the Port.
3. All pages of this Bid Form must be completed and signed in ink. The Bid will be awarded to the lowest responsive, responsible Bidder(s).

Bid Bond/Bid Security

If applicable (see the Instructions to Bidders), each Bid shall be accompanied by a cashier's check payable to the "Port of Oakland", or a Bidder's bond executed by an admitted surety insurer, licensed to do business in the State of California as a surety, made payable to the "City of Oakland, a Municipal Corporation Acting by and through its Board of Port Commissioners ("Port")" in an amount not less than ten percent (10%) of the maximum amount of the Total Bid Price. The check or Bid Bond shall be given as a guarantee that the Bidder to whom the Contract (or Purchase Order) is awarded shall execute the contract documents and shall provide the required Performance Bond as specified therein within twenty (20) calendar days after the Notification of the Award of the Contract (or Purchase Order).

Amount – Bidders must enclose an amount of not less than ten (10) percent of the entire Bid as either:

_____ Cashier's Check Number: _____

Issuing Bank: _____

Amount: \$ _____

_____ Bidder's Bond Surety Company: _____

Addenda Acknowledgement

The following addenda are acknowledged in this Bid: _____
(Indicate the addenda numbers that you received.)

Bidder's Name: _____ Initials: _____

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Client References

In order for the Port to determine if your firm is a Responsible Bidder (see the Instructions to Bidders), Bidder is to provide the names, addresses, and contact information for three (3) current client references. Please make sure all contact information is current. By providing such information you authorize the Port to contact such clients.

Line	Company Name and Contact	Address	Phone and Email
1			
2			
3			

Bidder Information and Signatures

Bidder's Company Name: _____

Contact Person (print name): _____

Title: _____

Address: _____

Telephone: _____ Fax: _____

Cell: _____ Email: _____

Contractor License # (if applicable): _____ Expiration Date: _____

Signature (*): _____
 (If Corporation by Chairman, President or VP. If Partnership by Partner.)

Printed Name: _____ Date: _____

Attested By (*): _____
 (If Corporation, by Chairman, President, Vice President, Secretary, or Treasurer. If Partnership, by Partner.)

Printed Name: _____ Date: _____

* NOTE: If the Bidder is a corporation, set forth the legal name of the corporation together with the signature(s) of the officer or officers authorized to sign Contracts on behalf of the corporation. If the Bidder is a partnership, set forth the name of the firm together with the signature(s) of the partner or partners authorized to sign Contracts on behalf of the partnership.