



Purchasing Department
530 Water Street
Oakland, CA 94607

November 7, 2023

ADDENDUM No. 1

Bid No. 23-24/06 – Element Fenders (aka Leg Fenders)

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

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

A. Correction – BID FORM:

- *Delete Attachment 2 in its entirety and REPLACE with the enclosed “(REVISED) BID FORM – **Addendum No. 1**” to correct the title for each page number (correct total number of pages: 4 pages only). All other required forms listed in the “Table of Contents” must be included with your bid.*



ADDENDUM NO. 1 - BID FORM (Page 1 of 4)

Bid No.: 23-24/06 – Element Fenders (aka Leg Fenders)

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)

Total Bid Price of:	\$	(Numeric Amount)

_____		(Written Amount)
Written amount prevails if any discrepancy exists.		

Agreement Terms

1. If awarded the Contract (or Purchase Order), the undersigned hereby agrees to sign said Contract (or Purchase Order) attached to this Bidding package (or if none is attached, a Contract or Purchase Order in a form acceptable to the Port and consistent with the requirements of the **Port’s Standard Purchase Order Terms and Conditions**), 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: _____

ADDENDUM NO. 1 - BID FORM (Page 2 of 4)

Bid No.: 23-24/06 – Element Fenders (aka Leg Fenders)

A. Bid Element:

#	Description	Quantity	Taxable	Cost per Set:	Total Cost:
1	<u>1450x1000</u> Element Fenders (aka Leg Fenders) sets shall include two (2) rubber element fender units for each set.	5 Sets (10 individual legs total)	YES	\$	\$
2	<u>1250x900</u> Element Fenders (aka Leg Fenders) sets shall include two (2) rubber element fender units for each set.	5 Sets (10 individual legs total)	YES	\$	\$
3	(If applicable) Customs/Duty/Drayage Charges				\$
Subtotal					\$
(If applicable) Delivery and Shipping Charges (Taxable <input type="checkbox"/> YES <input type="checkbox"/> NO)					\$
Other Charges or Fees: Please Specify: _____ (Taxable <input type="checkbox"/> YES <input type="checkbox"/> NO)					\$
(For Taxable Items Only) Sales Tax – City of Oakland, Alameda County @ 10.25%					\$
(Write this figure in the Total Bid Price – (REVISED BID FORM Page 1 of 4) Total Bid Price					\$

DELIVERY SCHEDULE: Indicate the number of days _____ after receipt of a Purchase Order the product will be fully delivered to the Port. The Supplier shall not ship fenders until the Port has approved Submittals 1 and 2.

The Port may order more than the estimated unit amount and require the supplier to commit to a firm price for each 1450 x 1000 and 1250 x 900 Element Fenders for twelve (12) months from the initial order.

* *In the event that the duty charges increase 5% or more from the time of bid due to newly imposed tariffs, the Port will compensate for the difference.*

Bidder's Name: _____ **Initials:** _____

ADDENDUM NO. 1 - BID FORM (Page 3 of 4)

Bid No.: 23-24/06 – Element Fenders (aka Leg Fenders)

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

YES NO Bidder has provided Submittal 1 with the Bid Documents.

YES NO Bidder confirms to provide Submittal 2 after award and prior to shipping the product.

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: _____

ADDENDUM NO. 1 - BID FORM (Page 4 of 4)

Bid No.: 23-24/06 – Element Fenders (aka Leg Fenders)

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 and 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.