



Purchasing Department  
530 Water Street  
Oakland, CA 94607

Date: **June 5, 2018**

## **ADDENDUM No. 1**

### **BID No. 17-18/29 CISCO SMARTnet Five Year Renewal**

This Addendum modifies the original BID Documents for the above mentioned 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 questions were submitted by the deadline and are answered in this addendum:**

- 1. Supplier Question:** The port is asking to price out a 5-year renewal, would the payment be made annually or 5-year upfront payment will be made?

*Port Response: One payment for the full five years will be made.*

- 2. Supplier Question:** Does the Port intend to Lease this purchase?

*Port Response: No.*

- 3. Supplier Question:** Can the Port provide what the Cisco Deal ID is for this?

*Port Response: Please contact Cisco directly as Deal ID pertains to internal logistics necessary to provide pricing, bidders may contact:*

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**There are no other questions to BID No. 17-18/29**