Date: October 26, 2018

ADDENDUM No. 1

BID No. 18-19/05 Element Fenders (aka Leg Fenders)

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 corrections have been made to the above referenced Bid:

The Port is updating the Product Specifications for this Bid and wanting to also purchase Cone Rubber Fenders. As such, replace Attachment 2 (Bid Form) and Enclosure A (Product Specification), in its entirety with the amended Attachment 2 (Bid Form) and Enclosure A (Product Specification), attached to this addendum document.

There are no other corrections for this Bid.

The following questions were submitted by the deadline and are answered in this addendum:

1. **Supplier Question:** Is the Port looking for any hardware for the fenders or just the bare fender?

   **Port Response:** Please refer to the enclosed Enclosure A, Product Specifications, the Port is only looking for the leg fender elements as specified. No hardware is being requested.

2. **Supplier Question:** Will the Port require a bid bond?

   **Port Response:** No bid bond required in the bid document. Refer to Attachment 1, Instruction to Bidders, page 2, Item 10 – box is not checked.

There are no other questions to BID No. 18-19/05
Bid Form

Bid No.: 18-19/05, Element Fenders (aka Leg Fender) — Addendum No. 1

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)**

<table>
<thead>
<tr>
<th>Total Bid Price of:</th>
<th>$_________________________ (Numeric amount)</th>
</tr>
</thead>
</table>

| Written amount prevails if any discrepancy exists. |

**Bid Elements**

(This Total Bid Price is composed of the following elements)

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Element Fenders (aka Leg Fender) 1450mm x 900mm (Trellex MV1450x900A or equivalent)</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cone Rubber Fender (Bridgestone HC1000H or equivalent)</td>
<td>4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Sales Tax (Applicable Alameda County Sales Tax @ 9.25%)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Shipping Charges - inclusive of any overseas shipping, duty/customs fees, and tariffs (if applicable)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Other charges (if applicable)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong> (equating to the Total Bid Price value shown above)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DELIVERY SCHEDULE:** ________________ write in the anticipated delivery date after receipt of PO.

Bidder’s Name: ____________________________________________  Initials: ________________
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).

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: ____________________________
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.

<table>
<thead>
<tr>
<th>Line</th>
<th>Company Name and Contact</th>
<th>Address</th>
<th>Phone and Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.
Bid No.: 18-19/05, Element Fenders (aka Leg Fender) — Addendum No. 1

A. Specifications for Element Fenders

The Port of Oakland currently have Trellex MV1450X900A for Element Fenders (aka Leg Fender) and Bridgestone HC1000H for Cone Rubber Fender Elements. The Port is seeking to purchase twenty (20) 1450mm x 900mm Element Fenders (aka Leg Fender) and four (4) Cone Rubber Fender elements of the Trellex and Bridgestone items or equivalent.

The Port is requesting modifications for the Element Fenders (aka Leg Fender) to accommodate site conditions. Provided in the attachment is a reference drawing detailing the modifications needed to be made within the pocket. These modifications will need to be made in order for these legs to be installed into the existing mounting structure.

The Port estimates it may order additional pieces, beyond the initial order, of Element Fenders and Cone Rubber Fenders but it will depend on future operational needs throughout the year.

The rubber material from which the elastomeric component is molded shall meet the following requirements:

<table>
<thead>
<tr>
<th>Property</th>
<th>Testing Standard</th>
<th>Condition</th>
<th>Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tensile Strength</td>
<td>ASTM D412 Die C</td>
<td>Original</td>
<td>2.32 ksi (Min)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aged for 96 hours at 158° F</td>
<td>1.86 ksi (Min)</td>
</tr>
<tr>
<td>Elongation at Break</td>
<td>ASTM D412 Die C</td>
<td>Original</td>
<td>400% (Min)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aged for 96 hours at 158° F</td>
<td>320% (Min)</td>
</tr>
<tr>
<td>Hardness</td>
<td>ASTM D2240</td>
<td>Original</td>
<td>78° (Max) Shore A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aged for 96 hours at 158° F</td>
<td>Original Value + 6° Points increase</td>
</tr>
<tr>
<td>Compression Set</td>
<td>ASTM D395</td>
<td>Aged for 22 Hours at 158° F</td>
<td>30% (Max)</td>
</tr>
<tr>
<td>Tear Resistance</td>
<td>ASTM D624</td>
<td>Die B</td>
<td>0.399 k/in (Min)</td>
</tr>
<tr>
<td>Ozone Resistance</td>
<td>ASTM D1149</td>
<td>1 ppm at 20% Strain at 104° F for 100 Hours</td>
<td>No cracking visible by eye.</td>
</tr>
</tbody>
</table>

Pricing should include any applicable sales taxes that may apply; NOTE – The current tax rate will apply for Alameda County is 9.25%.

B. Installation, Configuration and Hardware:

This Bid does not include any on-site services for installation, configuration assistance nor do we need bare fenders or hardware.

C. Delivery:

All shipments shall be made F.O.B. Destination. Ordered the items will be delivered to the Port inclusive of all applicable shipping cost including oversees, duty and customs fees, and any tariff fees. Indicate the number of
days after receipt of a Purchase Order will 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.

**Point of Contact:** Eric Fan

**Ship to address:** Port of Oakland – Harbor Facilities
651 Maritime Street
Oakland, CA 94607

**Hours of Operations:** 7:30AM – 3:00PM