



Purchasing Department  
530 Water Street  
Oakland, CA 94607

March 19, 2021

**Addendum No. 1**  
**Bid No.: 20-21/17 - Oracle eBusiness Suite Support Renewal**

**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 is being made to this Bid:**

**Correction:** Please see the enclosed “**Revised Bid Form**” and “**Revised Production Specification**” sheets attached to this addendum for clarifications to correct license expiration dates. **Only the attached “Revised Bid Form” included in this addendum will be accepted in your bid response to the Port.**

**The following questions were submitted prior to the deadline and are answered in this addendum:**

1. **Question:** Can the Port provide the CSI number(s) or contract number(s) for this opportunity?

**Response:** *CSI number and Port Oracle Service Contract numbers are referenced in the Revised Product Specification (attached to this addendum).*

2. **Question:** Is the Port requesting consulting services as part of this bid and can a company execute this project offshore or is there an expectation from the Port for onsite only?

**Response:** *No consulting services are included or required in this bid. This is a software license renewal only of existing Oracle licenses. Only authorized Oracle Renewal Partners may provide bids. Please refer to the enclosed Product Specification for the detail requirements of this bid.*

*All bidders, domestic or foreign, are responsible for identifying and complying with all federal, state and local laws, taxes and requirements, as well as delivering all products FOB Destination and for any applicable custom or import duties. The Port will only make payment in US Dollars.*



**Bid No.: 20-21/17 - Oracle eBusiness Suite Support Renewal**

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><b>Total Bid Price for 4 Year Oracle eBusiness Suite Support (5/24/2021 to 4/29/2025) Renewal of :</b></p> <p style="text-align: right;">\$ _____ (Numeric amount)</p> <p style="text-align: right;">_____ (Written amount)</p> <p style="text-align: center;">Written amount prevails if any discrepancy exists.</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

YES  NO Did you remember to enclose proof (with your bid) that your firm is an authorized Oracle Renewal Partner?

**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.

Bidder's Name: \_\_\_\_\_ Initials: \_\_\_\_\_

## BID FORM (Page 2 of 3)

**Bid No.: 20-21/17 - Oracle eBusiness Suite Support Renewal**

### Agreement Terms Continued

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: \_\_\_\_\_

## BID FORM (Page 3 of 3)

**Bid No.: 20-21/17 - Oracle eBusiness Suite Support Renewal**

### 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.

**Bid No.: 20-21/17 - Oracle eBusiness Suite Support Renewal**

The Port of Oakland utilizes Oracle's eBusiness Suite ERP software and would like to renew its Support for four (4) years for **CSI# 22347086 (Oracle Internet Application Server)**.

The Port's **Oracle Service Contract 19119515 & CSI 22347086** for Oracle Technical Support Services for eBusiness Suite is set to expire on May 23, 2021. Please provide a bid for renewing Oracle's Technical Support Services for eBusiness Suite. Specifically, please contact Oracle Corporation (Margaret Baker, [margaret.baker@oracle.com](mailto:margaret.baker@oracle.com), phone# 916-580-7474) and refer to **Oracle Service Contract 19119515 & CSI 22347086** for details.

The current support for Oracle Service Contract 19119515 & CSI 22347086 expires on May 23, 2021. However, the Port also has Oracle Service Contract 19079010 which expires on April 29, 2025. The Port desires for Contract 19119515 to end at the same time as Contract 19079010, April 29, 2025. In other words, the bid for **Oracle Service Contract 19119515 & CSI 22347086** is to cover the period May 24, 2021 to April 29, 2025.

- Only authorized Oracle Renewal Partners may provide bids. Provide proof that your firm is an authorized Oracle Renewal Partners with your bid response.
- Please provide 4 year pricing amounts noted on the Bid Form (page 1 of 3) of this document.
- Quarterly in arrears invoicing is required.
- Pricing should reflect Oracle's Technical Support Services per the CSI & Oracle Service Contract numbers above.
- Pricing should reflect *electronic delivery* of any software such as upgrades and patches; also include any applicable sales taxes that may apply.

**There are no other correction or questions to Bid No. 20-21/17.**

**END OF ADDENDUM NO.1**