



PORT OF OAKLAND

530 Water Street, Oakland, California 94607

February 20, 2020

Addendum No. 1

Bid No.: 19-20/13 - Oracle eBusiness Suite Licensing/Maintenance Support 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. **Question:** It states in the IFB that 5-year pricing is what the Port of Oakland (POO) is looking for. Does POO intend to issue a purchase order for the full 5-year total?

***Response:** The Port of Oakland will issue a Contract Purchase Agreement for the full five-years; for which, the vendor will be able to invoice on a quarterly basis in arrears.*

2. **Question:** Do we need to submit an itemized quote with unit and extended price shown? Or, will we just fill in the five-year total on page 13 (Attachment 2, page 1 of the Bid Form) for the 5-year term?

***Response:** Yes, please submit an itemized quote with unit and extended price shown, in addition to filling in the five-year total on Attachment 2, page 1 of the Bid Form.*

3. **Question:** Are the three bid references section on page 15 (Attachment 2, page 3 of the Bid Form) of the IFB required to be filled in? Or, is that a standard form that is included in all IFB's?

***Response:** Yes, client references section of this IFB is required as it is part of the Bid Form.*

END OF ADDENDUM NO.1