

Administrative Services
Purchasing Division

CITY OF FORT COLLINS
INVITATION TO BID
BID #5713
ORACLE ENTERPRISE LICENSE

The City of Fort Collins is piloting an e-procurement system for the next 30 days. As a result all of the City's solicitations will be available at www.sicomm.net. This service will be free to you during this pilot program. To receive this solicitation please sign up at the website www.sicomm.net, or call 1-800-575-9955, select option #2, and tell the Sicomm representative you are a vendor and would like to sign up with the City of Fort Collins. Please make sure you sign up for commodity number 209-38.

Special Instructions

All bids must be properly signed by an authorized representative of the company with the legal capacity to bind the company to the agreement. Bids may be withdrawn up to the date and hour set for closing. Once bids have been accepted by the City and closing has occurred, failure to enter into contract or honor the purchase order will be cause for removal of supplier's name from the City of Fort Collins' bidders list for a period of twelve months from the date of the opening. The City may also pursue any remedies available at law or in equity. Bid prices must be held firm for a period of forty-five (45) days after bid openings.

Submission of a bid is deemed as acceptance of all terms, conditions and specifications contained in the City's specifications initially provided to the bidder. Any proposed modification must be accepted in writing by the City prior to award of the bid.

Only bids properly received by the Purchasing Office will be accepted. All bids should be clearly identified by the bid number and bid name contained in the bid proposal.

No proposal will be accepted from, or any purchase order awarded, to any person, firm or corporation in default on any obligation to the City.

Bids must be furnished exclusive of any federal excise tax, wherever applicable.

Bidders must be properly licensed and secure necessary permits wherever applicable.

Bidders not responding to this bid will be removed from our automated vendor listing for the subject commodities.

The City may elect where applicable, to award bids on an individual item/group basis or on a total bid basis, whichever is most beneficial to the City. The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities.

Sales prohibited/conflict of interest: no officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered. This rule also applies to subcontracts with the City. Soliciting or accepting any gift, gratuity, favor,

entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited.


Freight terms: unless otherwise noted, all freight is F.O.B. Destination, Freight Prepaid. All freight charges must be included in prices submitted on proposal.

Discounts: any discounts allowed for prompt payment, etc., must be reflected in bid figures and not entered as separate pricing on the proposal form.

Purchasing restrictions: your authorized signature of this bid assures your firm's compliance with the City's purchasing restrictions. A copy of the resolutions are available for review in the Purchasing Office or the City Clerk's Office. Request Resolution 91-121 for cement restrictions.

Collusive or sham bids: any bid deemed to be collusive or a sham bid will be rejected and reported to authorities as such. Your authorized signature of this bid assures that such bid is genuine and is not a collusive or sham bid.

Bid results: for information regarding results for individual bids send a self-addressed, self-stamped envelope and a bid tally will be mailed to you. Bid results will be posted in our office 7 days after the bid opening.


James B. O'Neill II, CPPO, FNIGP
Director of Purchasing and Risk Management

Fax Bid

BID PROPOSAL

BID # 5713

BID OPENING: May 28, 2002, 2:30pm (our clock)

We hereby enter our bid for the City of Fort Collins' requirements for the items listed below, per the bid invitation and any referenced specifications:

Note: Bid Proposals must be faxed back to Jim Hume, Senior Buyer, no later than the bid opening date and time listed above. Fax to: 970-221-6707

Specifications:

Qty.	Description:	Price
1	Oracle Enterprise Edition Database Processor License	\$
1	1-year Product Support and Update Subscription Service for Enterprise Edition	\$
	Total	\$

Delivery:

Delivery will be made within _____ days after receipt of order. Prices must be quoted FOB Destination: Fort Collins, CO

For questions concerning this bid, contact Jim Hume, Buyer, 970-221-6776.

Signature:	Title:
Print Name:	
Company:	Date:
Street:	Phone #:
City:	Fax #:
State/Zip:	Email:



City of Fort Collins CO A00000000015
 Purchasing and Risk Mgmt Div
 215 North Mason, 2nd Floor
 PO Box 580
 Fort Collins CO, 80522

Invitation To Bid

Wed May 22 07:32:23 GMT-0700 (PDT) 2002

ScrollDown

RFB Nbr: B2002000050
Reference Number: 5713

Requisition Nbr: R2002000080
Document Nbr: D2002000107

RFB Date of Issue:

RFB CLOSING (Due) Date:
TUE MAY 28, 2002 03:00:00 PM MDT

Required Delivery Date: 06/17/2002

Freight: Freight / Handling Included in Price

FOB: Destination

Delivery Point: Alternate Delivery Point

Name 1: City of Fort Collins

Address 1: 215 N Mason, 3rd Floor

Name 2: Information Technology

Address 2:

Name 3:

City, State & Zip: Fort Collins, CO 80524

Contact Person: JIM HUME

Phone Nbr: 970.221.6776

Fax Nbr: 970.221.6707

Email Address: jhume@fcgov.com

Buyer: JIM HUME

Phone Nbr: 970.221.6778

Fax Nbr: 970.221.6707

Email Address: jhume@fcgov.com

RFB FILE ATTACHMENTS NO HEADER FILES ATTACHED

SPECIAL INSTRUCTIONS

- 1** All bids must be submitted electronically by an authorized representative of the company with the legal capacity to bind the company to the agreement. Bidder understands that a bid submitted electronically has the same force and effect as an originally signed document and that Bidder is bound by any bid submitted electronically through Bidders user identification ("ID") and password. Bids may be withdrawn up to the date and hour set for closing. Once bids have been accepted by the City and closing has occurred, failure to enter into contract or honor the purchase order will be cause for removal of suppliers name from the City of Fort Collins bidders list for a period of twelve months from the date of the opening. The City may also pursue any remedies available at law or in equity. Bid prices must be held firm for a period of forty-five (45) days after bid openings.

- 2** Submission of a bid is deemed as acceptance of all terms, conditions and specifications contained in the City's specifications initially provided to the bidder. Any proposed modification must be accepted in writing by the City prior to award of the bid.

- 3** Only bids properly received by the Purchasing Office will be accepted.

- 4** No proposal will be accepted from, or any purchase order awarded, to any person, firm or corporation in default on any obligation to the City.

- 5** Bids must be furnished exclusive of any federal excise tax, wherever applicable.

- 6** Bidders must be properly licensed and secure necessary permits wherever applicable.

- 7** The City may elect where applicable, to award bids on an individual item/group basis or on a total bid basis, whichever is most beneficial to the City. The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities.

8

Sales prohibited/conflict of interest: no officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered. This rule also applies to subcontracts with the City. Soliciting or accepting any gift, gratuity, favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited.

9

Discounts: any discounts allowed for prompt payment, etc., must be reflected in bid figures and not entered as separate pricing on the proposal form.

10

Purchasing restrictions: your electronic response to this bid assures your firms compliance with the Citys purchasing restrictions. A copy of the resolutions are available for review in the Purchasing Office or the City Clerks Office. Request Resolution 91-121 for cement restrictions.

11

Collusive or sham bids: any bid deemed to be collusive or a sham bid will be rejected and reported to authorities as such. Your electronic response to this bid assures that such bid is genuine and is not a collusive or sham bid.

12

Bid results: for information regarding results for individual bids send a self-addressed, self-stamped envelope and a bid tally will be mailed to you. Bid results will be posted in our office 7 days after the bid opening.

13

The City reserves the right to negotiate with any vendor as meets the needs of the City and to reject any or all proposals.

All bids must be submitted electronically by an authorized representative of the company with the legal capacity to bind the company to the agreement. Bidder understands that a bid submitted electronically has the same force and effect as an originally signed

14: document and that Bidder is bound by any bid submitted electronically through Bidders user identification ("ID") and password. Bids may be withdrawn up to the date and hour set for closing. Once bids have been accepted by the City and closing has occurred, failure to enter into contract or honor the purchase order will be cause for removal of suppliers name from the City of Fort Collins bidders list for a period of twelve months from the date of the opening. The City may also pursue any remedies available at law or in equity. Bid prices must be held firm for a period of forty-five (45) days after bid openings.

15: Submission of a bid is deemed as acceptance of all terms, conditions and specifications contained in the City's specifications initially provided to the bidder. Any proposed modification must be accepted in writing by the City prior to award of the bid.

16: Only bids properly received by the Purchasing Office will be accepted.

17: No proposal will be accepted from, or any purchase order awarded, to any person, firm or corporation in default on any obligation to the City.

18: Bids must be furnished exclusive of any federal excise tax, wherever applicable.

19: Bidders must be properly licensed and secure necessary permits wherever applicable.

20: The City may elect where applicable, to award bids on an individual item/group basis or on a total bid basis, whichever is most beneficial to the City. The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities.

Sales prohibited/conflict of interest: no officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or

21: services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered. This rule also applies to subcontracts with the City. Soliciting or accepting any gift, gratuity, favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited.

22: **Discounts:** any discounts allowed for prompt payment, etc., must be reflected in bid figures and not entered as separate pricing on the proposal form.

23: **Purchasing restrictions:** your electronic response to this bid assures your firms compliance with the Citys purchasing restrictions. A copy of the resolutions are available for review in the Purchasing Office or the City Clerks Office. Request Resolution 91-121 for cement restrictions.

24: **Collusive or sham bids:** any bid deemed to be collusive or a sham bid will be rejected and reported to authorities as such. Your electronic response to this bid assures that such bid is genuine and is not a collusive or sham bid.

25: **Bid results:** for information regarding results for individual bids send a self-addressed, self-stamped envelope and a bid tally will be mailed to you. Bid results will be posted in our office 7 days after the bid opening.

26: The City reserves the right to negotiate with any vendor as meets the needs of the City and to reject any or all proposals.

RFB Terms:

Discount Terms:

example: 5.25% = .0525

Terms Text:

example: 5.25% / 30 net 31 days = 30 net 31

Note: Discount and Terms pertain to each item on this Request for Bid.
Changing the amount changes it for ALL items previously submitted.

RFB Items:

Item Number:

RFB Nbr: B2002000050

Last Award(NONE FOUND: *Primary System Solicitation*)

Terms: Quantity: UOM: Price: \$

Awarded To: Date:

Quantity:
1

Unit of Measure:
EA

Commodity Code:
209-38--

Description:

Oracle Enterprise Edition Database Processor License

Item 001

Response

Unit Price in US DOLLARS and CENTS: \$

Comments:

Upload a File:

Upload / Manage RFB attachments as is required by relicking.

Item Number: **RFB Nbr: B2002000050**

Last Award(NONE FOUND: Primary System Solicitation)

Terms: Quantity: UOM: Price: \$
Awarded To: Date:

Quantity: **Unit of Measure:** **Commodity Code:**
1 EA 209-38--

Description:
1-year Product Support and Update Subscription Service for Enterprise Edition License

Item 002
Response

Unit Price in US DOLLARS and CENTS: \$

Comments:

Upload a File:

Upload / Manage RFB attachments as is required by relicking.

©Copyright 1998, 1999, 2000 SiCommNet, Inc. All rights reserved.