

EQUAL OPPORTUNITY CLAUSE

- (1) The contractor/vendor/bidder will not discriminate against any employee or applicant for employment because of race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status. Such action shall include, but not be limited to, the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.
- (3) It is the policy of the City of Columbus that business concerns owned and operated by M/WBEs shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the city.
- (4) The contractor shall permit access to any relevant and pertinent reports and documents by the ODI director for the sole purpose of verifying compliance with this Title and ODI regulations. All such materials provided to the ODI director by the contractor shall be considered confidential.
- (5) The contractor will not obstruct or hinder the ODI director or his/her deputies, staff and assistants in the fulfillment of the duties and responsibilities imposed by Title 39 of the Columbus City Codes.
- (6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.
- (7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Title 39.
- (8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Title 39 may result in cancellation of this contract.

**ALL CONTRACTORS MUST HOLD A VALID CONTRACT COMPLIANCE CERTIFICATION
NUMBER ISSUED BY THE OFFICE OF DIVERSITY AND INCLUSION.**

***To obtain a Contract Compliance number register at the City of Columbus Vendor
Services website: <http://vendors.columbus.gov/sites/public>***

1. Login to the City of Columbus Vendor Services Site and register with the city of Columbus. Once that is completed and approved by the purchasing office, log back in and do the following:
2. Select **Questionnaires** from the Common menu located on the left navigation bar.
3. Next select EBO Quest. (this is the contract compliance application)
4. Question 1 will be displayed; Answer question 1 and select **Forward**.
5. Proceed through the questionnaire answering each question and selecting **Forward** to continue. Once you have reached and answered the last question select **End** to submit.
6. Then the questionnaire will be received by the ODI Office, reviewed and process within 2 business days or less. For additional questions regarding this process, contact the Office of Diversity Inclusion at 614-645-4764.

City of Columbus Home Page: www.columbus.gov

INFORMATION FOR BIDDERS

SPECIAL CONDITIONS

Special conditions included in the specifications, if inconsistent with provisions included in "Information for Bidders", shall take precedence over any provisions in "Information for Bidders" to the extent inconsistent.

SUBMISSION OF PROPOSAL

Responses must be entered and submitted electronically in the body of the RFQ. Some RFQs require pricing lists or additional documents to be attached to the RFQ response electronically. In rare instances documents require submission via regular mail delivery. Refer to the "Proposal Information" section of the specifications for instructions for submission. Any unauthorized conditions, limitations or provisions attached to the proposal may render the bid nonresponsive and result in its rejection.

ACCEPTANCE AND REJECTION

This proposal submitted by the bidder to the City of Columbus will be accepted or rejected within a period of 180 days from bid opening date. The City reserves the right to waive technicalities, and to request a rebid on the required material. If more than one item, prices shall be quoted on the units requested. However, each item shall be considered a separate bid and the City reserves the right to award a contract on each item separately or on all items as a whole or any combination thereof. Bidders whose proposal is made on an "All or None" basis must clearly state such fact in the proposals.

Each RFQ issued by the City shall state that the RFQ may be cancelled and that any RFQ response may be rejected in whole or in part when it is for good cause and in the best interests of the City.

WITHDRAWAL OF PROPOSALS

Bidders may withdraw their RFQ response at any time prior to the time specified in the advertisement as the closing time for the receipt of bids. However, no bidder shall withdraw or cancel his response for a period of 180 calendar days after said advertised closing time for the receipt of proposals.

DEFAULT PROVISION

In case of default by the bidder or the contractor, the City of Columbus may procure the articles or services from other sources and hold the bidder or contractor responsible for any excess costs occasioned or incurred thereby.

SIGNATURE REQUIRED

By submitting this response electronically, bidder/proposer is affixing an electronic signature as defined by the Ohio Uniform Transactions Act. Said signature represents that he/she has the authority to bind the entity to the terms and conditions contained herein.

APPLICABLE LAWS

The Revised Code of the State of Ohio, the Charter of the City of Columbus, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.

PRICING

Bidders are to quote firm or fixed prices for the duration of any contract which may be a result of this proposal unless otherwise noted in the specifications. In case of discrepancy in computing the amount of the bid, the **UNIT PRICE** quoted will govern.

Quotations are requested F.O.B. destination. If quoted F.O.B. Shipping Point include freight estimate and full value insurance cost.

CONTRACT AND BOND

The bidder to whom an award is made will be required to execute a written contract with the City of Columbus, Ohio within ten days after receiving such contract for execution, and if specified in the legal notice, furnish a good and approved bond conditioned upon the faithful performance of the same. The proposal, contract, proposal bond, (if applicable), and performance bond (if applicable) shall be in the form herein specified.

If, at any time during the continuance of the Contract, any surety shall, in the opinion of the Finance & Management Director, become irresponsible, then said Director shall have the right to require additional and sufficient surety or sureties. The Contractor shall furnish the surety or sureties to the satisfaction of the said Director, within ten (10) days after notice. In default thereof the default provision herein shall apply.

LIABILITY, INSURANCE, LICENSES AND PERMITS

Where bidders are required to enter or go onto City of Columbus property to deliver materials or perform work or services as a result of bid award, the bidder will assume full duty, obligation and expense of obtaining all necessary licenses, permits, and insurance when required. The bidder shall be liable for any damages or loss to the City occasioned by negligence of the bidder (or his agent) or any person the bidder has designated in the completion of his contract as a result of his bid.

Particular attention is directed to the statutory requirements of the State of Ohio relative to the licensing of corporation organized under the Laws of any other State.

TAXES

Federal and/or State Taxes are not to be included in prices quoted. The successful bidder will be furnished an exemption certificate if needed.

SAMPLES

Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

DELIVERY

Time will be of the essence for any orders placed as a result of this bid. Purchaser reserves the right to cancel such orders or any part thereof, without obligations if delivery is not made within the time(s) specified. Delivery shall be made during normal working hours and to the destination shown on the proposal.

QUALITY

Unless otherwise stated by the bidder, the RFQ response will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However, the bidder, if awarded the contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

CHANGES AND ADDENDA TO BID DOCUMENTS

Each change or addenda issued in relation to this bid document will be published on the City's Vendor Services website no less than five (5) working days prior to the scheduled bid opening date. In addition, to the extent possible, notice will be e-mailed to each person registered as having interest in the commodities selected for this bid. Total bid inquiry or specific item cancellations may be issued later than that time specified above.

WITHHOLDING OF INCOME TAX

All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

CAMPAIGN CONTRIBUTIONS

Contractor hereby certifies the following: that it is familiar with Ohio Revised Code ("O.R.C.") Section 3517.13; that all applicable parties listed in Division (I)(3) or (J)(3) of O.R.C. Section 3517.13 are in full compliance with Divisions (I)(1) and (J)(1) of that Section; that it is eligible for this contract under the law and will remain in compliance with O.R.C. Section 3517.13 for the duration of this contract and for one year thereafter.

INFORMATION FOR BIDDERS (Continued)

IN THE EVENT OF A CONTRACT

1. Where applicable according to the specifications successful seller shall transfer and deliver to City goods which conform to the specifications.
2. The City shall accept from seller goods that conform to the specifications, and shall pay for the goods in accordance with the terms of an agreement, which may result from this proposal.
3. The risk of loss from any causality to the goods regardless of the cause of the casualty shall be on seller until the goods have been delivered at the address designated in the order and are approved after inspection by the City.
4. Seller warrants and represents that seller has absolute and good title to and full right to dispose of the goods, and that there are no liens, claims, or encumbrances of any kind against the goods, and at the time of delivery shall be free from any security interests or other lien or encumbrance.
5. If there is a breach by seller of the warranty against encumbrances granted by seller in an agreement, which may result from this proposal, the City shall have the option to cancel an agreement, which may result from this proposal.
6. Seller shall defend any action brought against the City so far as the action is based on a claim that the goods, or any part of the goods, furnished under an agreement which may result from this proposal constitutes an infringement of any patent of the United States or a trademark. Seller shall be notified promptly in writing of the action and be given authority, information, and assistance, at the expense of seller, for the defense of the action. Seller shall pay all damages and costs awarded in the action. In case the goods or a part thereof are held to constitute infringement and the use of the goods or part thereof is enjoined, seller shall, at the expense of the seller, either procure for the City the rights to continue using the goods, replace the goods or a part hereof with non-infringing goods of equal or better quality, modify the goods so that the goods become non-infringing while continuing to meet or exceed the original specifications, or retake the goods and refund the purchase prices and the transportation and installation costs of the goods at the option of the City.
7. Seller warrants that (1) the goods to be supplied pursuant to an agreement which result from this proposal are fit and sufficient for the purpose intended, (2) the goods are merchantable, of a good quality, and free from defects, whether patent or latent, in material or workmanship and (3) the goods sold to the City pursuant to an agreement which may result from this proposal conform to the specifications. The particular purpose of which the goods are required may be set forth in the specifications.
8. The benefit of any warranty made in an agreement which may result from this proposal by seller shall extend to the City and to the employees of the City, any employee of the City may bring an action directly against seller for damages or injuries sustained by the employee resulting from any breach of warranty by seller.
9. All goods ordered shall be subject to final inspection and approval at the facility of the City designated for delivery. Any goods, which do not conform to the order of the City, may be rejected by the City. The City may hold any goods rejected pending instructions from the seller or the City may return goods to seller at seller's expense.
10. If any tender or delivery by seller is rejected by the City for nonconformity, no notice of intention to cure can be effective unless it is received by the City agency within five (5) days after notice of rejection is sent to seller.
11. The liability of the City for either non-acceptance of conforming goods or repudiation of the agreement which might result from this proposal shall be limited to the difference between the market price at the time and place for tender of the goods and the unpaid sales price together with any incidental damages, but less expenses paid in consequence of the breach by the City.
12. An agreement which may result from this proposal shall not be modified or altered by any subsequent course of performance

- between parties or by additional terms contained in any subsequent documents unless said additional or differing terms are incorporated by contract modification authorized to be entered into by ordinance.
- 13 Contractor shall protect, indemnify and save the City harmless from and against any damage, cost, or liability, including reasonable attorneys' fees, resulting from claims for any or all injuries to persons or damage to property arising from intentional, willful or negligent acts or omissions of Contractor, its officers, employees, agents, or Subcontractors.
- 14 This Contract may not be assigned or otherwise transferred to others by the Contractor without the prior written consent of the City. If this Contract is so assigned, it shall inure to the benefit of and be binding upon any respective successors and assigns (including successive, as well as immediate, successors and assignees) of the Contractor.
- 15 The signatories to this Contract represent that they have the authority to bind themselves and their respective organizations to this Contract.

LOCAL CREDIT

Pursuant to City of Columbus Ordinance # 2607-2012, in determining the lowest bid for a contract the local bidder credit will not be applied.

ENVIRONMENTALLY PREFERABLE PURCHASING

In evaluating bids or offers for materials, supplies, equipment, construction and services, preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror and that the environmentally preferable bid or offer does not exceed by more than 5% (up to a maximum of \$20,000) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or offer. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the product or service how their bid is equal to or superior to that of a non-environmentally preferable bidder. Where the bidder or offeror is local, the applicable credit for a local bidder or offeror shall be calculated first.

CERTIFICATE OF TITLE ON EQUIPMENT

If applicable to this purchase, all documents required to obtain a State of Ohio Certificate of Title **must** be delivered to:

**Fleet Management Administrator
City of Columbus/Fleet Management Div.
4211 Groves Road
Columbus, Ohio 43232**

After signature by the Fleet Management Administrator, an original title is to be delivered to the above address within three (3) days. No payment for vehicles requiring a title will be authorized by the Fleet Management Administrator until a valid title is received.

REMEDIES

All claims, counterclaims, disputes and other matters in question between the City, its agents and employees, and the Contractor arising out of or relating to this agreement or its breach will be decided in a court of competent jurisdiction within the County of Franklin, State of Ohio.

OFFERORS TERMS AND CONDITIONS

Terms and conditions, submitted with this proposal, which are contrary to City Code or Charter shall be disregarded for the purpose of any subsequent contract. The successful bidder shall be notified as to which terms and conditions, if any, have been deleted.

CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
ORACLE LICENSES, MAINTENANCE & SUPPORT
PRIMAVERA LICENSES
SPECIFICATIONS

1.0 SCOPE AND CLASSIFICATION

- 1.1 **Scope:** This Invitation For Bid (IFB) is to provide the City of Columbus, Department of Technology (DoT) with software licensing, maintenance and support for its suite of Oracle software solutions. The City is a current Oracle customer, and seeks bidders who are authorized Oracle partners or distributors.
- 1.2 **Classification:** The City is looking for bidders that meet the requirements to provide software licensing, maintenance and support for the Oracle solutions listed in this IFB. Only authorized partners or distributors of Oracle solutions are eligible to bid in response to this IFB.
- 1.2.1 **Specification Questions:** In order to enable accurate communication in respect to this IFB, to provide bidders the opportunity to seek clarification on any matters pertaining to the IFB requirements, and to enhance the bidders understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 15, 2017. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on May 18, 2017. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

2.0 APPLICABLE PUBLICATIONS

- 2.1 Oracle Technical Support Policies: Descriptions of Oracle technical support are available at: <https://www.oracle.com/us/support/library/057419.pdf>

3.0 REQUIREMENTS

3.1 **General Requirements:**

- 3.1.1 **Term:** The proposed contract shall provide for software licensing, maintenance and support (as detailed herein) effective 6/1/2017 through 5/31/2018 and the new licenses support to be co-termed to 5/31/2018.
- 3.1.1.1 **Annual Extension:** Subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions stated therein can be extended for four (4) additional one (1) year terms, or portion thereof, at the same pricing and the same escalator clause.
- 3.1.2 **Pricing:** The bidder shall submit a firm, fixed unit price for software licensing, maintenance and support for Oracle listed on pages 5A through 5D. The bidder will provide the total annual software licensing, maintenance and support cost for all Oracle items, in the space provided on pages 5A through 5D.

CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
ORACLE LICENSES, MAINTENANCE & SUPPORT
PRIMAVERA LICENSES
SPECIFICATIONS

- 3.1.2.1 **Escalator/De-escalator Clause:** No price adjustment shall be granted during the first twelve (12) months duration of an awarded contract. Thereafter, price adjustments may be negotiated as part of any annual extension, as described in 3.1.1.1.
- 3.1.2.2 **Right of Cancellation:** If at any time during the term of the contract the supplier's total request(s) for a price increase(s) are greater than fifteen percent (15%), the City of Columbus may cancel this agreement with thirty (30) days written notification.
- 3.1.3 **Quantity:** Part numbers and quantities for each item are as stated in Section 3.3 and on pages 5A through 5D.
- 3.2 **Bidder Requirements:** Oracle shall authorize the bidder to provide Oracle software licensing, maintenance and support. Bidders shall provide credentials attesting to the requirement of authorization by Oracle to provide software licensing, maintenance and support.
- 3.3 **Specification Requirements:** The bidder shall provide for annual Oracle software licensing, maintenance and support services as follows:
- 3.3.1 **Annual Software Update License & Support:** The bidder shall provide for annual software maintenance and support (at the "Software Update License & Support" level) for the following items:

Item	CSI /Part#	Product (Category from 5A)	Qty
1	3425003	Oracle Database Enterprise Edition - Named User Perpetual	200
2	3425003	Oracle Database Enterprise Edition - Named User Perpetual	372
3	13462424	Oracle Database Enterprise Edition - Named User Plus Perpetual	30
4	13462424	Oracle Database Enterprise Edition - Processor Perpetual	4
5	13595525	Oracle Database Enterprise Edition - Processor Perpetual	1
6	3425003	Oracle Database Enterprise Edition - Processor Perpetual	15
7	3425003	Oracle Database Enterprise Edition - Processor Perpetual	11

CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
ORACLE LICENSES, MAINTENANCE & SUPPORT
PRIMAVERA LICENSES
SPECIFICATIONS

8	19079516	Oracle Database Enterprise Edition - Processor Perpetual	2
9	3425003	Oracle Diagnostics Pack - Named User Perpetual	200
10	3425003	Oracle Diagnostics Pack - Named User Perpetual	372
11	13462424	Oracle Diagnostics Pack - Named User Plus Perpetual	30
12	13462424	Oracle Diagnostics Pack - Processor Perpetual	4
13	3425003	Oracle Diagnostics Pack - Processor Perpetual	15
14	3425003	Oracle Diagnostics Pack - Processor Perpetual	11
15	13595525	Oracle Diagnostics Pack - Processor Perpetual	1
16	19079516	Oracle Diagnostics Pack - Processor Perpetual	2
17	13595525	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	15
18	13595525	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	1
19	13595525	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	2
20	3425003	Oracle Internet Developer Suite - Named User Perpetual	23
21	13462424	Oracle iSupport - Processor Perpetual	4
22	3425003	Oracle Programmer - Named User Perpetual	4
23	14729901	Oracle Spatial and Graph - Processor Perpetual	6
24	3425003	Oracle Tuning Pack - Named User Perpetual	200
25	3425003	Oracle Tuning Pack - Named User Perpetual	372
26	13462424	Oracle Tuning Pack - Named User Plus Perpetual	30

CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
ORACLE LICENSES, MAINTENANCE & SUPPORT
PRIMAVERA LICENSES
SPECIFICATIONS

27	13595525	Oracle Tuning Pack - Processor Perpetual	1
28	13462424	Oracle Tuning Pack - Processor Perpetual	4
29	3425003	Oracle Tuning Pack - Processor Perpetual	15
30	3425003	Oracle Tuning Pack - Processor Perpetual	11
31	19079516	Oracle Tuning Pack - Processor Perpetual	2
32	18867558	Oracle WebLogic Suite - Named User Plus Perpetual	30
33	18867558	Oracle WebLogic Suite - Processor Perpetual	2
34	18867558	Oracle WebLogic Suite - Processor Perpetual	6
35	16291425	Primavera P6 Level 4 - Concurrent User Perpetual	1
36	17406881	Primavera P6 Professional Project Management - Application User Perpetual	3
37	18168567	Primavera P6 Professional Project Management - Application User Perpetual	1
38	18056243	Primavera P6 Professional Project Management - Application User Perpetual	1
39	18433892	Primavera P6 Professional Project Management - Application User Perpetual	3
40	19649088	Primavera P6 Professional Project Management - Application User Perpetual	3
41	19649088	Primavera P6 Professional Project Management - Application User Perpetual	2
42	15397416	SPL Synergen Series Bar Coding Extension Unlimited - Enterprise Perpetual	1
43	15397416	SPL Synergen Series Base Product: All Subsystems Unlimited - Enterprise Perpetual	1
44	15397416	SPL Synergen Series GIS Integration Extension Unlimited - Enterprise Perpetual	1
45	15397416	SPL Synergen Series Web Version Unlimited - Enterprise Perpetual	1

CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
ORACLE LICENSES, MAINTENANCE & SUPPORT
PRIMAVERA LICENSES
SPECIFICATIONS

46	18288243	Oracle Linux – Oracle Linux Premier Limited Support	5
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3.3.2 New Primavera Software Licenses: The bidder shall provide new Primavera software licenses, including the initial year of maintenance and support (at the “Software Update License & Support” level) for the following items:

Item	CSI /Part#	Description	Qty
47	-	Software Support	5
48	-	Primavera P6 Professional Management – New CSI Term	5

3.3.3 Software Upgrades: The bidder shall offer maintenance and support agreement(s) that enable the City to access new versions and releases of Oracle software as they become generally available, in accordance with Oracle Technical Support Policies (see Section 2.1)

3.3.4 Technical Support: The bidder shall offer maintenance and support agreement(s) that enable the City to access technical support available for Oracle software and enable the City to access self-help support, in accordance with Oracle Technical Support Policies (see Section 2.1).

4.0 INSPECTION, TESTING AND EVALUATION PROCEDURES

4.1 N/A

5.0 PREPARATION FOR DELIVERY

5.1 Contact Person: The City will designate a contact person on the City of Columbus Purchase Order.

5.2 Invoices: Supplier may invoice the City of Columbus for software licensing, maintenance and support services provided. The City’s payment terms for accurate invoices are Net 30 days.

5.2.1 Invoice Address:

City of Columbus / Department of Technology
ATTN: Accounts Payable
PO BOX 2949
Columbus, Ohio 43216

CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
ORACLE LICENSES, MAINTENANCE & SUPPORT
PRIMAVERA LICENSES
SPECIFICATIONS

5.2.2 **Invoice Content:** Invoices are to include the City's Purchase Order number, the quantity, applicable term dates and part numbers, the unit price (less discount where applicable), and the total amount due.

6.0 NOTES

6.1 **Proposal Page Instructions:** Bidders are required to respond to every item number requested on Pages 5A through 5D, either in the form of a bid price, or as a "No Bid". Failure to do so may be used as a basis for rejection of the bid.

6.2 **Environmentally Preferable Purchasing:** N/A

6.3 **Disclosure:** The contractor agrees that no information will be disclosed to third parties or published in case studies, advertisements, white papers, customer testimonials, etc. without the written consent of the City.

6.4 **IFB Contact Information:** All questions and communications relating to this IFB must be directed to the contact persons named on page 2. All other communications between a vendor and any other City staff concerning the IFB are prohibited.

CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
ORACLE LICENSES, MAINTENANCE & SUPPORT
PRIMAVERA LICENSES
P R O P O S A L

To the Department of Technology Director of the City of Columbus, Ohio:

We (I), the below signed hereby propose to furnish the following article(s) and/or service(s) at the price(s) and terms stated subject to all instructions, conditions, specifications, and all attachments hereto. We (I) have read all attachments including the specifications and fully understand what is required.

BIDDERS CHECKLIST

A complete bid packet will consist of the items listed below.

Complete this checklist to confirm the items required in your bid. Place a checkmark or "X" next to each item that you are submitting to the City of Columbus. Failure to submit the listed documents may be cause for rejection of your bid. This checklist should be returned with your proposal.

<u> X </u>	Cover sheet
<u> </u>	Contacts / EOC (pages 2, 2A)
<u> X </u>	Active Contact Compliance Number or on-line application submitted
<u> X </u>	Information For Bidders (Page 3, 3A)
<u> X </u>	Specifications (Page 4 through 4C)
<u> X </u>	Checklist / Proposal Page(s) (Page 5 through 5D)
<u> X </u>	Supplemental pages as required per section 3.2

PLEASE BE SURE TO SIGN YOUR BID ON PAGE 6.

**CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
ORACLE LICENSES, MAINTENANCE & SUPPORT
PRIMAVERA LICENSES
P R O P O S A L**

To the Department of Technology Director of the City of Columbus, Ohio:

We (I), the below signed hereby propose to furnish the following article(s) and/or service(s) at the price(s) and terms stated subject to all instructions, conditions, specifications, and all attachments hereto. We (I) have read all attachments including the specifications and fully understand what is required.

Item	CSI /Part#	Product (Category from 5A)	Qty	Oracle Price	% Discount / Markup	Offer Price	Offer Price in Words	Extended Cost
1	3425003	Oracle Database Enterprise Edition - Named User Perpetual	200	17,869.04	1%	18047.73	eighteen thousand forty-seven dollars and seventy-three cents	18047.73
2	3425003	Oracle Database Enterprise Edition - Named User Perpetual	372	88,715.89	1%	89603.05	eighty -nine thousand six hundred three dollars and five cents	89603.05
3	13462424	Oracle Database Enterprise Edition - Named User Plus Perpetual	30	2,160.45	1%	2182.05	two thousand one hundred eighty-two dollars and five cents	2182.05
4	13462424	Oracle Database Enterprise Edition - Processor Perpetual	4	7,557.49	1%	7633.06	seven thousand six hundred thirty-three dollars and six cents	7633.06
5	13595525	Oracle Database Enterprise Edition - Processor Perpetual	1	4,804.45	1%	4852.49	four thousand eight hundred fifty-two dollars and forty-nine cents	4852.49
6	3425003	Oracle Database Enterprise Edition - Processor Perpetual	15	67,008.79	1%	67678.88	sixty-seven thousand six hundred seventy-eight dollars and eighty-eight	67678.88
7	3425003	Oracle Database Enterprise Edition - Processor Perpetual	11	137,631.49	1%	139007.80	one hundred thirty-nine thousand seven dollars and eighty cents	139007.80
8	19079516	Oracle Database Enterprise Edition - Processor Perpetual	2	11,340.30	1%	11453.70	eleven thousand four hundred fifty-three dollars and seventy cents	11453.70
9	3425003	Oracle Diagnostics Pack - Named User Perpetual	200	446.70	1%	451.17	four hundred fifty-one dollars and seventeen cents	451.17
10	3425003	Oracle Diagnostics Pack - Named User Perpetual	372	2,327.23	1%	2350.50	two thousand three hundred fifty dollars and fifty cents	2350.50
11	13462424	Oracle Diagnostics Pack - Named User Plus Perpetual	30	162.02	1%	163.64	one hundred sixty-three dollars and sixty-four cents	163.64
12	13462424	Oracle Diagnostics Pack - Processor Perpetual	4	566.83	1%	572.5	five hundred seventy-two dollars and fifty cents	572.5
13	3425003	Oracle Diagnostics Pack - Processor Perpetual	15	1,675.24	1%	1691.99	one thousand six hundred ninety-one dollars and ninety-nine	1691.99

**CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
ORACLE LICENSES, MAINTENANCE & SUPPORT
PRIMAVERA LICENSES
PROPOSAL**

14	3425003	Oracle Diagnostics Pack - Processor Perpetual	11	3,440.76	1%	3475.17	three thousand four hundred seventy-five dollars and seventeen	3475.17
15	13595525	Oracle Diagnostics Pack - Processor Perpetual	1	360.34	1%	363.94	three hundred sixty-three dollars and ninety-four cents	363.94
16	19079516	Oracle Diagnostics Pack - Processor Perpetual	2	1,193.72	1%	1205.66	one thousand two hundred five dollars and sixty-six cents	1205.66
17	13595525	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	15	2,377.02	1%	2400.79	two thousand four hundred dollars and seventy-nine cents	2400.79
18	13595525	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	1	5,303.77	1%	5356.81	five thousand three hundred fifty-six dollars and eighty-one cents	5356.81
19	13595525	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	2	15,846.54	1%	16005.01	sixteen thousand five dollars and one cent	16005.01
20	3425003	Oracle Internet Developer Suite - Named User Perpetual	23	47,679.60	1%	48156.4	forty-eight thousand one hundred fifty-six dollars and forty cents	48156.4
21	13462424	Oracle iSupport - Processor Perpetual	4	9,446.85	1%	9541.32	nine thousand five hundred forty-one dollars and forty cents	9541.32
22	3425003	Oracle Programmer - Named User Perpetual	4	1,151.35	1%	1162.86	one thousand one hundred sixty-two dollars and eighty-six cents	1162.86
23	14729901	Oracle Spatial and Graph - Processor Perpetual	6	10,936.96	1%	11046.33	eleven thousand forty-six dollars and thirty-three cents	11046.33
24	3425003	Oracle Tuning Pack - Named User Perpetual	200	446.70	1%	451.17	four hundred fifty-one dollars and seventeen cents	451.17
25	3425003	Oracle Tuning Pack - Named User Perpetual	372	2,327.20	1%	2350.47	two thousand three hundred fifty dollars and forty-seven cents	2350.47
26	13462424	Oracle Tuning Pack - Named User Plus Perpetual	30	162.02	1%	163.64	one hundred sixty-three dollars and sixty-four cents	163.64
27	13595525	Oracle Tuning Pack - Processor Perpetual	1	360.34	1%	363.94	three hundred sixty-three dollars and ninety-four cents	363.94
28	13462424	Oracle Tuning Pack - Processor Perpetual	4	566.83	1%	572.5	five hundred seventy-two dollars and fifty cents	572.5
29	3425003	Oracle Tuning Pack - Processor Perpetual	15	1,675.24	1%	1691.99	one thousand six hundred ninety-one dollars and ninety-nine cents	1691.99
30	3425003	Oracle Tuning Pack - Processor Perpetual	11	3,440.76	1%	3475.17	three thousand seventy-five dollars and seventeen cents	3475.17
31	19079516	Oracle Tuning Pack - Processor Perpetual	2	1,193.71	1%	1205.65	one thousand two hundred five dollars and sixty-five cents	1205.65
32	18867558	Oracle WebLogic Suite - Named User Plus Perpetual	30	3651.94	1%	3688.46	three thousand six hundred eighty eight dollars and forty six	3688.46

**CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
ORACLE LICENSES, MAINTENANCE & SUPPORT
PRIMAVERA LICENSES
PROPOSAL**

33	18867558	Oracle WebLogic Suite - Processor Perpetual	2	11,644.14	1%	11760.58	eleven thousand seven hundred sixty dollars and fifty eight cents	11760.58
34	18867558	Oracle WebLogic Suite - Processor Perpetual	6	35,765.05	1%	36122.70	thirty-six thousand one hundred twenty-two dollars and seventy cents	36122.70
35	16291425	Primavera P6 Level 4 - Concurrent User Perpetual	1	861.19	1%	869.80	eight hundred sixty-nine dollars and eighty cents	869.80
36	17406881	Primavera P6 Professional Project Management - Application User Perpetual	3	1,975.74	1%	1995.50	one thousand nine hundred ninety-five dollars and fifty cents	1995.50
37	18168567	Primavera P6 Professional Project Management - Application User Perpetual	1	477.96	1%	482.74	four hundred eighty-two dollars and seventy-four cents	482.74
38	18056243	Primavera P6 Professional Project Management - Application User Perpetual	1	422.00	1%	426.22	four hundred twenty-six dollars and twenty-two cents	426.22
39	18433892	Primavera P6 Professional Project Management - Application User Perpetual	3	391.17	1%	395.08	three hundred ninety-five dollars and eight cents	395.08
40	19649088	Primavera P6 Professional Project Management - Application User Perpetual	3	806.30	1%	814.36	eight hundred fourteen dollars and thirty-six cents	814.36
41	19649088	Primavera P6 Professional Project Management - Application User Perpetual	2	537.53	1%	542.91	five hundred forty-two dollars and ninety-one cents	542.91
42	15397416	SPL Synergen Series Bar Coding Extension Unlimited - Enterprise Perpetual	1	19,034.73	1%	19225.08	nineteen thousand two hundred twenty-five dollars and eight cents	19225.08
43	15397416	SPL Synergen Series Base Product: All Subsystems Unlimited - Enterprise Perpetual	1	19,034.73	1%	19225.08	nineteen thousand two hundred twenty-five dollars and eight cents	19225.08
44	15397416	SPL Synergen Series GIS Integration Extension Unlimited - Enterprise Perpetual	1	19,034.71	1%	19225.06	nineteen thousand two hundred twenty-five dollars and six cents	19225.06
45	15397416	SPL Synergen Series Web Version Unlimited - Enterprise Perpetual	1	19,034.73	1%	19225.08	nineteen thousand two hundred twenty-five dollars and eight cents	19225.08
46	18288243	Oracle Linux – Oracle Linux Premier Limited Support	5	4,896.50	1%	4945.46	four thousand nine hundred forty-five dollars and forty-six cents	4945.46

CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
ORACLE LICENSES, MAINTENANCE & SUPPORT
PRIMAVERA LICENSES
PROPOSAL

Primavera -- New Licenses with Support -- DPS

Item	CSI /Part#	Product (Category from 5A)	Qty	Primavera Price	% Discount/ Markup	Offer Price	Offer Price in Words	Extended Cost
47	-	Software Support	5	\$550.00	Discount/ 28%	\$396.00	Three hundred ninety six dollars	\$1,980.00
48	-	Primavera P6 Professional Management – New CSI Term	5	\$2500.00	Discount/ 28%	\$1800.00	One Thousand Eight Hundred Dollars	\$9,000.00
TOTAL:								\$604601.4

Item	CSI/Part #	Product (category from 5A)	Qty	Primavera Price	% Discount/Markup	Offer Price	Offer Price in Words	Extended Cost
47		Software Support	5	550	28%	\$ 396.00	Three Hundred Ninety Six Dollars	\$ 1,980.00
48		Primavera P6 Professional Project Management	5	2500	28%	\$ 1,800.00	One Thousand Eight Hundred Dollars	\$ 9,000.00