



**State of Oklahoma
Office of Management and Enterprise
Services/ ISD Procurement**

Amendment of Solicitation

Date of Issuance: 03/26/2015 Solicitation No. 04000000151
 Requisition No. _____ Amendment No. 004

Hours and date specified for receipt of offers is changed: No Yes, to: _____ CST/CDT

Pursuant to OAC 580:15-4-5©, this document shall serve as official notice of amendment to the Solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent. Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

- (1) Sign and return a copy of this amendment with the solicitation response being submitted; or,
- (2) If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date printed clearly on the front of the envelope.

ISSUED BY AND RETURN TO:

Office of Management and Enterprise Services

ISD Procurement Attn: Hurtisine Franklin
 3115 N. Lincoln Blvd.
 Oklahoma City, OK 73105

Hurtisine Franklin
 Contracting Officer
(405) 521-6419
 Phone Number
Hurtisine.Frankln@omes.ok.gov
 E-Mail Address

Description of Amendment:

a. This is to incorporate the following:

Submitted by [Julian Munoz](#)
Question 1

We understand vendors cannot identify themselves in the PC, RA, and VA attachments. Can vendors identify their customers by name/location in those attachments if applicable?

Response 1

No, you may not include any names/ locations. As stated in the Vendor Pre-education meeting and the Vendor Pre-bid Conference meeting, these are the only documents that require anonymity and any information contained in these documents that may identify the responding vendor and or references will be redacted prior to the initial evaluation.

Question 2.

Will ODAFF get value/benefit from submitted proposals if vendors provide an Executive Summary? If so, please confirm vendors can identify themselves (company name, solution, etc.) in the Executive Summary.

b. All other terms and conditions remain unchanged.

Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**)

Title

Authorized Representative Signature



Response 2.

The initial RFP submission requirements does not require an Executive Summary. The vendor who makes it to the Clarification Phase will be required to submit an Executive Summary, it is at this time ODAFF may get value/benefit.

PIPS form "Attachment A" RFP Cover Page and Declaration will contain identifying information, as will the information in accordance to **Section E.10 Subsection E10.1 a) Letter of Introduction.**

This RFP is issued by the Office of Management and Enterprise Services Information Services, Procurement Division on behalf of the Oklahoma Department of Agriculture Food and Forestry. As the oversight agency OMES will be the owner of any resulting contract agreement, in addition to Legislation, which gives all Information Technology authority to the Chief Information Officer (CIO). Therefore, this information and all related documents are maintained in at OMES, and is regarded as highly confidential and will not be released prior to the Clarification Phase. The evaluators nor ODAFF will have access to this information