



Amendment of Solicitation

Date of Issuance: June 28, 2016
Requisition No. 0900007280

Solicitation No. 0900000216 Re-bid
Amendment No. 001

Hour and date specified for receipt of offers is changed: [ ] No [ ] Yes, to: 3:00 PM CST/CDT

Pursuant to OAC 260:115-7-30(d), 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:

U.S. Postal Delivery or Personal or Common Carrier Delivery:

Office of Management and Enterprise Services
Central Purchasing
5005 N. Lincoln Blvd., Ste. 300
Oklahoma City, OK 73105

Kearstyn Murphy
Contracting Officer

405 - 522 - 7024
Phone Number

Kearstyn.Murphy@omes.ok.gov
E-Mail Address

Description of Amendment:

a. This is to incorporate the following:

Comment 1: For clarification purposes, OMES is requesting one (1) original physical copy in addition to the two (2) electronic copies requested. Furthermore, there were additional changes to language in Section C not outlined in the e-mail sent out to potential suppliers. Please read the solicitation thoroughly to make sure all information and required documents make it into the response.
Question 1: If vendors submitted a proposal to the previous Solicitation 0900000216 that was issued on May 5, 2016, do vendors also need to respond to this new RFP in order to have their courses eligible to be reviewed for inclusion in the Oklahoma Course Catalog?
Answer 1: All suppliers who responded to the first solicitation need to respond with one (1) physical copy and two (2) electronic copies for inclusion in the Oklahoma Online Course Catalog. Per the e-mail sent to all suppliers, wording was added to the pricing section and to Section C. All original responses are no longer being evaluated and all responses received on July 7, 2016 by 3:00PM are the ones being evaluated from this point forward.
Comment 2: All suppliers who responded to the first solicitation need to respond with one (1) physical copy and two (2) electronic copies for inclusion in the Oklahoma Online Course Catalog. Per the e-mail sent to all suppliers, wording was added to the pricing section and to Section C. All original responses are no longer being evaluated and all responses received on July 7, 2016 by 3:00PM are the ones being evaluated from this point forward.
Comment 3: Good afternoon,
OMES is no longer requesting physical copies be submitted with Solicitation: 0900000216. I apologize for the back-and-forth on this issue; however, this will be the last adjustment to this portion of the contract. OMES is requesting one (1) original electronic copy and one (1) copy for a total of two (2) electronic copies. Again, I truly apologize for this inconvenience. I have requested the amendment be removed from the solicitation page meaning only one amendment will need to be signed. This second amendment will be posted after the question and answer period is over due to

**Description of Amendment - continuing**

containing all the questions and answers.

Also, there has been additional language added to Section C of this solicitation requesting acknowledgment of these terms (C.3.1.11; C.3.1.12; C.3.2; and C.3.3). Please acknowledge these terms in your response. I apologize if I have been unclear about this as well.

All suppliers, whether new responders or suppliers who responded on May 31, 2016, must submit a full response to this solicitation to be considered as vendors on this bid. I apologize for the extra work this has created for your agencies along with the extra expense. It was never my intention to make this project cumbersome, and I understand confusion and frustration with OMES at this time. This stated, OMES hopes all suppliers who can fulfill the request will respond because SVCSB would appreciate the opportunity to provide the State of Oklahoma's schools with the best options. Please do not let any negative opinion your company has of me and OMES prevent responses

I hope all of you have a good day and a great rest of the week.

Best wishes.

b. All other terms and conditions remain unchanged.

\_\_\_\_\_  
Supplier Company Name (**PRINT**) \_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Representative Name (**PRINT**) \_\_\_\_\_  
Title \_\_\_\_\_  
Authorized Representative Signature