



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

**Amendment of Solicitation**

Date of Issuance: 07/07/2015 Solicitation No. 5850000473  
 Requisition No. 58500002650 Amendment No. 002

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  
 Central Purchasing IT  
 Procurement Attn: Hurtisine Franklin  
 5005 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: [Faye Alvarado](#)

**Question 1:** Can the State please provide a copy of the solicitation in word format?

**Response 1 :** Yes-A copy will be e-mailed to are identified participants

**Question2.** What is the anticipated date for bidders to receive responses to questions?

**Response 2:** A minimum of 5 to 7 business days prior to the RFP closing date for questions that require a response from the requisitioning unit. A minimum of 3 business days following receipt of notification from the wiki for questions that require responses from procurement.

b. All other terms and conditions remain unchanged.

Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**)

Title

Authorized Representative Signature



State of Oklahoma  
Office of State Finance  
Information Services Division

Solicitation

**Question 3:** The requirements numbering skips from E.10.3 to E.10.6. Was the omission of 10.4 and 10.5 intentional? If not please provide the requirements.

**Response3.** The RFP has been reviewed and there is not a Section E.10.6 or a Section E.10.5. Section E.10.4 should read as Section Four

~~E. 10. Deliverables (Define in Detail All Required Deliverables to Be Considered Responsive) (Modify Sections as required)– Vendor please disregard the above text.~~

Responses should be ~~bound~~, tabbed by section, and clearly marked as Original or Copy.

Note: Deliverables are to be in both hard copy and in a single machine-readable format, preferably in Microsoft Word format, on either CD or DVD.

Section One – Introduction

- a) E.10.1 Section- Letter of Introduction
- b) Completed “Responding Bidder Information” OSF Form 076ISD.
- c) Completed “Certification for Competitive Bid and Contract” OSF Form 004ISD.
- d) Signed Amendment(s), if any.
- e) Any exceptions to solicitation terms and conditions.

E.10.2. Section Two – Solicitations Responses –Attachments A-G

E.10.3. Section Three – EITA Compliance

Provide adequate information defining your products level of EITA compliance by providing a Voluntary Product Accessibility Template (VPAT) that indicates compliance of all products offered with the provisions of Section 508 of the Rehabilitation Act Amendments included in the Workforce Investment Act of 1998.

Bidder must complete the attached VPAT & Accessibility -OMES form 053 also attached is the VPAT Instructions Template.

E.10.4. Section Six – Bidder Agreements

Bidder shall provide any required software licenses, maintenance, or service agreements.

Note: Any software licensing, maintenance, or service agreements the bidder requires, should they be the successful contractor, not submitted with contractor's original offer shall not be considered



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**Solicitation**

**Question 4:** Section Two: Solicitation Responses- Attachments A- G  
Attachment G is missing. Could you provide or delete the reference to this attachment?

**Response 4:** Attachment is referenced in Attachment A- RFP Cover Page, Declaration & Checklist as follows:

Attachment G	Letter of Introduction
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