



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

**Amendment of Solicitation**

Date of Issuance: 07114/2015 Solicitation No. 5850000473  
 Requisition No. 58500002650 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  
 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  
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**Description of Amendment:**

a. This is to incorporate the following:

Submitted by Aman Sethi

k. Ref D.4.2 .1 Allocated Project Budget

Question: Can you please clarify what the \$20M budget cover? Just to expand - Does it include Implementation, Licensing for COTS platform, hardware, maintenance, and support for additional years? How many years of support is included? What portion of the \$20M is allocated to the initial implementation of the COTS based solution?

Response:

- D.4.2. Tentative Schedule of Selection Process and Allocated Budget
- D.4.2.1. Allocated Project Budget: 20 Million Dollars- Over time

Vendors are reminded as stated during the Vendor Pre-education meeting and the Pre-bid Conference "The process being used for this specific RFP seeks to identify the expert, this process is not cost driven". The PIPS process seeks to identify the expert, through metrics and dominate information.

b. All other terms and conditions remain unchanged.

Supplier Company Name **(PRINT)**

Date

Authorized Representative Name **(PRINT)**

Title

Authorized Representative Signature