



**State of Oklahoma
Office of Management and Enterprise Services
Information Services Division**

Amendment of Solicitation

Date of Issuance: May 29, 2014 Solicitation No. 8650000002
 Requisition No. 8650000018 Amendment No. 2

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: 8650000002
 3115 N. Lincoln Blvd.
 Oklahoma City, OK 73105

Allen Cook
 Contracting Officer

allen.cook@omes.ok.gov
 E-Mail Address

Description of Amendment:

a. This is to incorporate the following:
 Amendment 2 is issued to answer questions asked via the wiki:

1. Section E.11 P-Cards/Section E.12 Electronic Funds Transfer (EFT)- These sections are on page 22 of the RFP. Both sections contain yes/no (check one) check boxes. Do we print out page 22 and place it somewhere in the binders/scan to electronic submissions? If so, where in the binders/electronic submissions would you like this page to go?

a) Yes please respond to section E.11 and E.12 however possible, be that by handwriting your response or electronically checking one of the boxes. A response to section E.11 and E.12 can be included in section one.

2. D 4.2.1 Methodology -Bullet 2- "Implementation timeframe and implementation plan" Where in the RFP does it ask to provide this? In C.6 OK provides the WCC Proposed Project Timeline. I am unable to locate where it asks the Bidder to provide their own, yet D.4.2.1 "Evaluation Process" states "Each area of the evaluation criteria must be addressed in detail in the Bid" and it lists "implementation timeframe and implementation plan" Does the bidder need to include their own plan, and if so, where should it go in the binder?

a) If the Bidder determines that the WCC Proposed Timeline, denoted in Section C.6., varies from what the Bidder determines is their own actual project timeline, it is in the best interest of the project for the Bidder to disclose their timeline. Per Section C.4.2.1., the Bidder should provide a Bidder timeline, even if it simply repeats the WCC timeline.

3. E.3.2 - "The Bid should be paginated and indexed in alpha order"- I apologize if I am overanalyzing this but I want our response to be thorough. In Section E.13 Bid Deliverables, OK provides the specific outline for each binder. What exactly do you want in alpha order? Do you want each document per section in alphabetical order? Do you want the Table of Contents in alphabetical order? Or would you like us to strictly stick with the outline you have provided us? Please clarify.

a) The request in E.3.2 is trying to convey the wish of the state for the response to stick with the outlined alpha numeric scheme provided in the solicitation ("The Bid should be paginated and indexed in alpha order with reference to specific sections of this Solicitation.")



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4. Section A.45 Ownership rights – “Any software developed by the Supplier is for the sole and exclusive use of the State including but not limited to the right to use, reproduce, re-use, alter, modify, edit, or change the software as it sees fit and for any purpose.” If we are using our software to provide services to the State of Oklahoma, please clarify what exactly it is that the state will own.

a) Section A.45.6 – It is understood and agreed that the Software is being developed by the Supplier for the sole and exclusive use of the State of Oklahoma. Moreover, except with regard to any deliverable based on Supplier’s Utilities, (A.1.20 Utilities means a Bidder’s reusable or pre-existing proprietary intellectual property that forms the basis for a customized or developed software deliverable for the State and which is specifically identified as such by the Bidder in writing prior to execution of the Contract awarded pursuant to this Solicitation.) the State of Oklahoma shall be deemed the sole and exclusive owner of all right, title, and interest therein, including all copyright and proprietary rights relating thereto.

5. Section C 3.4.6/C.3.4.7/C.5.2 -"provide daily Form 2A, Form 2A Extension, and Form 4 transactions." Please define these forms and clarify exactly what daily transactions you are looking to receive in relation to these forms.

a) The Commission Forms referred to in the Bidders question (Form 2A, 2A Extension and Form 4) are available at the Commission’s website, www.wcc.ok.gov. All fields of data on all of these forms shall be required to be received in electronic format as part of this EDI project, on a daily basis. In addition, the forms are subject to revision as a part of this Solicitation, cooperatively by the Supplier and the WCC, in an effort to ensure compliance of these forms with the IAIABC Claims Release 3 EDI specifications.

6. Section E 3.3/3.4 - "each bid must be submitted in a single sealed envelope, package, or container." Just to clarify, does this mean the ENTIRE BID-all 7 binders and 2 electronic options may be sent together in one package, or each in an individual package? Same for price/cost, may all 7 binders and 2 electronic options be sent in 1 single package?

a) Yes, this means that the Bidders entire response (7 hard copies and 2 electronic copies (one of which deemed the original to which evaluation will be based on)) can be sent in one single sealed package.

7. With the understanding that there are other data services outside the scope of this RFP, will the OK WCC grant the successful bidder the opportunity to deliver ancillary products to the OK WCC trading partners?

(All such offerings would be composed of unidentifiable, anonymized data, except for the authorized trading partner viewing their own data. For example, benchmarking and compliance products and services designed for the carrier community as a way to measure their performance within the state.)

a) The Commission prohibits the use of the WCC Data for purposes not related directly to the requirements of this EDI project.

8. Section E.13.5 -Can you provide us with an example VPAT form that is filled out, for our reference?

a) The following link is the VPAT Form for Software Applications and Operating Systems, used in this manner as an example and is not an indication that the VPAT Form for Software Applications and Operating Systems should or should not be filled out in response to this solicitation.

https://www.ok.gov/dcs/searchdocs/app/manage_documents.php?id=267

9. I apologize in advance if I am reading the document incorrectly, however, the Solicitation document I am viewing does not have a Section C.4.2.1, so I would like to be sure I am not missing an amendment or have a different version. Can you please reference the page number that Section C.4.2.1 is located on?

a) The reference to Section C.4.2.1. was made in error, the answer should read as: “In Section C.6, the Bidder should provide a Bidder timeline, even if it simply repeats the WCC timeline.

10. Section E.6.1- "Bidder shall submit the information separate and apart from the Bid and mark it Financial or Proprietary and Confidential." - Do we need to ship 7 copies, or will 1 copy suffice?

a) Assuming that the proprietary and confidential information is pertinent to the Bid, please provide the quantity of copies requested, in this instance it is 7 hard copies with 2 electronic copies (one of which deemed the original to which evaluation will be based on).



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b. All other terms and conditions remain unchanged.

Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**)

Title

Authorized Representative Signature