



Date of Issuance: March 21, 2017

Solicitation No. SW17360

Requisition No. _____

Amendment No. 1

Hour and date specified for receipt of offers is changed: No Yes, to: _____ 3:00 PM CST

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:

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

Linda Lechtenberg
Contracting Officer

405 - 522 - 0436
Phone Number

Personal or Common Carrier Delivery:

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

Linda.Lechtenberg@omes.ok.gov
E-Mail Address

Description of Amendment:

a. This is to incorporate the following:

Questions and Answers

Question: Where do I find the Non-Collusion Form?

Answer: It is the third page of the solicitation. It is called Certification for Competitive Bid and/or Contract (Non-Collusion Certification).

Question: What is meant by draft invoice? Do you just need a sample?

Answer: Yes, the request for a draft invoice is just a sample invoice.

Question: I was wondering if you could give me an idea of the quantities or volume of either the entire bid or the specific items?

Answer: Unfortunately, since this is a new contract I don't have any quantities or volume to give you. We received requests to put together a contract of this type and were led to believe multiple entities from the list provided in B.6 would utilize this contract; so, that's really all the information I have at this time.

Question: We need to know which column we need to put your pricing in. Is it the last one, Net?

Answer: We're asking for the MSRP price, the % discount, and the Net price (which is our pricing). The last sheet of the cost workbook is asking for % discount for each type of product.

Question: In regards to the 1% contract management fee, can it be paid by ACH transfer or credit card?

Answer: The 1% contract management fee can be paid by ACH transfer or check. If paying by ACH transfer, it has to be identified with the Statewide contract number and the quarter in which they pay.

b. All other terms and conditions remain unchanged.

Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**)

Title

Authorized Representative Signature