



Date of Issuance: July 24, 2020

Solicitation No. 0900000451

Requisition No. _____

Amendment No. 2

Hour and date specified for receipt of offers is changed: ☒ No ☐ Yes, to: _____ 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:

Sign and return a copy of this amendment with the solicitation response being submitted; or,

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 in the subject line of the email.

ISSUED FROM:

Lisa Bradley
Contracting Officer

405-522-4480
Phone Number

Lisa.bradley@omes.ok.gov
E-Mail Address

RETURN TO: OMESCPeBID@omes.ok.gov

Description of Amendment:

a. This is to incorporate the following:

Answers to the questions listed below.

Question 1: Section B.1.1 – Dates are incorrect?

Answer: Yes, these dates reflect the original contract. The correct dates for this supplemental RFP should read: Date of award through September 30, 2021. There will be no optional renewals available for this award.

Question 2: Section E.1.1. – Due to the covid-19, email is an acceptable means of submitting the RFP?

Answer: Yes. All bids are to be email to: OMESCPeBID@omes.ok.gov . Again, Section E.1.1 is reflecting the original contract language.

Question 3: Section G.2.1 – I didn't find the attachment? We would need the annual usage of each.

Answer: The Attachment listed is our Usage Report Template. This is to be completed at the end of each quarter by the vendor to report all sales under the contract. Attachment will be emailed to awarded suppliers.

Question 4: On the actual Solicitation Request, Line items # 1-5, can you tell me the quantities of each from the previous year?

Answer: This contract is for an indefinite quantity. However, previous usage below and 2020 is not reported in full as of now:

1: 100010876 2019-7400 bags 2020-4000 bags

2: 100010877 Not awarded

3: 100010878 Not awarded

4: 100010879 2019-70 tons 2020 95 tons

5: 100031933 2019 5300 bags 2020-3600 bags

Question 5: Is this all for pellets? It seems to be but I do want to double check?

Answer: Mostly pellets. Crystals were used for the bulk purchases.

Question 6: Is it mostly bagged or bulk as well?

Answer: See Above

b. All other terms and conditions remain unchanged.

Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**) Title

Authorized Representative Signature