



Date of Issuance: 01/12/2021

Solicitation No. 0900000471

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:

- (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 or Personal or Common Carrier

Delivery:

Office of Management and Enterprise Services

ATTN: RFP #0900000429

5005 N. Lincoln Blvd.

Oklahoma City, OK 73105

Cini Zacharia

Contracting Officer

405-522-9078

Phone Number

Cini.zacharia@omes.ok.gov

E-Mail Address

Description of Amendment:

a. This is to incorporate the following:

Vendor Q&A closed for Supplemental RFP#0900000471 on 01/11/2021 at 3 PM.

Question #1:

Updated the Credit Card processing fee tab in the price sheet.

INSTRUCTIONS: If vendor is going to charge a credit card processing fee, bidder must provide the pricing for credit card transaction processing fees. The State will pay credit card processing fees at cost and cannot pay above 2.5% of acquisition cost. Verification of agreements with credit card companies must be provided upon request.

In Regard to form "Revised -Exhibit 1— Spec & price sheet for SW0670"

4th Tab, Credit Card Transaction Fee.

A).What information are you looking for under Vendors and Credit Card?

Answer: The credit card transaction fee should be a % of the cost. This is a pass-through charge and should be verified. The additional lines are if the vendor accepts Visa and Mastercard and their fees are different. They should list all of them. Potentially a city or county has a Mastercard.

B). I can understand putting what percent under Transaction Processing fees, but what other information are you looking for?

Answer: Only the percentage.

C). Are there situations where different vendors would be assessed a different rate for different cards?

Answer: Yes.

D)We just plan on assessing the 3% rate that we are charged. Please help us understand what other information is needed?

Answer: the state cannot pay over 2.5%. More than likely, their agreement with Visa has a sliding scale depending on the cost of the transaction. The State will pay credit card processing fees at cost.

Question #2:

In Regards to form "Revised -Exhibit 1— Spec & price sheet for SW0670"
3rd Tab, Delivery Pricing - Any Locations

A). Is this freight only?

Answer: Tab 2 covers ODOT locations. Tab 3 covers any specific counties or per mile costs for anywhere the bidder wants

B). Will the agencies be buying their own material from the quarries?

We need a lot more clarification on this section.

Answer:

The price sheet allows for pricing for both pickup at the quarries as well as delivery.

C). For instance: Can we give a range?

Whereas 1-10 miles is x per mile

11-20 miles is y per mile

21-30 miles is z per mile and so on.

Answer: Yes

Also, we wanted to inform that, updated the Credit Card processing fee tab and Delivery price – any locations.

On behalf of the State of Oklahoma, the Office of Management and Enterprise Services (OMES) gives notice to inform the price modification language and Delivery price – any locations to the current solicitation (RFP#0900000471).

updated the Credit Card processing fee tab and Delivery price – any locations.

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Even if you are already signed this, we want to make sure that you are aware of these two added tabs.

If you plan to keep this current contract resulted from RFP#0900000434 , then you can sign this amendment and the price sheet and send it back. The current contracted vendors resulted from RFP#0900000434 have the agreement until May 2023.

If the current vendors want to respond again on the supplemental RFP they can. However, they must be considered responsive to be considered for award.

b. All other terms and conditions remain unchanged.

_____ Supplier Company Name (PRINT)		_____ Date
_____ Authorized Representative Name (PRINT)	_____ Title	_____ Authorized Representative Signature