



Date of Issuance: 01/13/22

Solicitation No. 0900000520

Requisition No. _____

Amendment No. 1

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:

Questions & Answers

Question: Would this contract and maintenance be going through a vehicle manufacturer for a special "fleet program".

Answer: No. payment is made directly to the repair shop. Payments will not be sent to a third party.

Question: Will the majority of the billing be through a POS system, using a credit card for service?

Answer: Yes

Question: What type of POS system will we need?

Answer: The State Fleet Card is currently a MasterCard. No special equipment is required.

Question: During routine service, ex, oil change, do we have to expediate any services or will the state have priority over regular customers?

Answer: This is not a requirement, but priority service is appreciated.

Question: On net 45, is that for work that must be approved by the Contracting Officer?

Answer: No. The State Statutes allow the State to make payments in 45 days. This only applies to purchase orders and won't be utilized with credit card purchases.

Question: Is there a dollar cap or specific work we can perform without approval from Contracting Officer?

Answer: No. Statewide contracts have an unlimited cap.

Question: Once awarded, will the state send out one monthly payment to the awardee, in turn to be distributed to all awardee's vendors?

Answer: No. Individual payment is usually made with credit card at the time of service.

Question: Do we need to be able to service vehicles across the state? Or will you award the to multiple repair facilities based on location?

Answer: The intent is to award to multiple repair facilities. Please reference the zone map in your response.

b. All other terms and conditions remain unchanged.

Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**) Title

Authorized Representative Signature