



Date of Issuance: 05/13/2022

Solicitation No. 0900000525

Requisition No. N/A

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:**

Joseph Farani  
Contracting Officer

405-521-6668  
Phone Number

joseph.farani@omes.ok.gov  
E-Mail Address

**RETURN TO:** [OMESCPeBID@omes.ok.gov](mailto:OMESCPeBID@omes.ok.gov)

**Description of Amendment:**

a. This is to incorporate the following:

**Question 1:** What all am I turning in by 5/31/2022?  
I have the Bidder Instruction attachment. On page 5, where it says "Bid Packet Format", is that for when we are pulling a well?  
**Answer 1: In the Bidder Instructions, Sec. 8 Required Bid Structure & Sec. 9 Submission of Bid detail how to submit a bid response. These bid requirements are not part of any future work contemplated under a resulting statewide contract.**

**Question 2:** Where do I find my Supplier ID? This is on Responding Bidder Information, under section 2.  
**Answer 2: The Supplier ID is not required as part of your bid submission. Only suppliers that have done business with the State of Oklahoma will have a Supplier ID assigned under their OMES Vendor Registration account.**

**Question 3:** Mandatory Requirements in Exhibit 1.. Does this only require us to read and make sure that we can or do meet the requirements specified? How do we, or do we need to verify in some way, that we are in compliance with all of the listed requirements?  
**Answer 3: Bidders must acknowledge the ability to comply with the requirements set forth in Exhibit 1.**

**Question 4:** Business Reference... How many business references do we need to supply?  
**Answer 4: Business references are not required for this solicitation.**

**Question 5:** Company Information... How much company information do we need in order to satisfy this requirement?  
**Answer 5: Per Section Seven: Executive Summary of the Bidder Instructions, the bidder shall include general company information.**

**Question 6:** We are completing paperwork for the OMES solicitation and the bidder information form shows a blank to furnish supplier ID. Reading the material we received we are not sure what we need there. We have a plugging company number registered - XXX - is that the number to be put in that blank?

**Answer 6: The Supplier ID is not required as part of your bid submission. Only suppliers that have done business with the State of Oklahoma will have a Supplier ID assigned under their OMES Vendor Registration account.**

**Question 7:** We are working on all the required bid forms for plugging, reading thru all the general terms in bidder instructions it states that you must have 5,000,000 for commercial general liability, auto liability etc. Is that amount correct? (We have a general liability policy for 1,000,000 in which our plugging license & vendor registration was approved.) And does it pertain to all vehicles used in the plugging process that will be used on location? On OMES Form CP 076 What is Supplier ID?

**Answer 7: Yes, those are the State's minimum limits. However, Bidders have the opportunity to include requested exceptions to the terms. Please refer to the Bidder Instructions Section 4 and the last page of the same document for submission format.**

**The Supplier ID is not required as part of your bid submission. Only suppliers that have done business with the State of Oklahoma will have a Supplier ID assigned under their OMES Vendor Registration account.**

**Question 8:** I have a question regarding the above referenced solicitation. It seems that the pricing structure is laid out in Exhibit 1, Attachment A. Am I correct when I say that under Section I. of the bid packet, we would just reference that language in Exhibit 1, Attachment A?

It also seems that a bid response from a licensed plugger in OK would be eligible to receive plugging packages and an opportunity to take those projects according to the solicitation documentation?

**Answer 8: Pricing is not required as part of the bid submission. That is correct.**

**Question 9:** The 076 Form, Responding Bidder information, asks for a supplier ID. My Company has been approved as a vendor by OMES but I'm not sure what the supplier ID is.

**Answer 9: The Supplier ID is not required as part of your bid submission. Only suppliers that have done business with the State of Oklahoma will have a Supplier ID assigned under their OMES Vendor Registration account.**

**Question 10:** When looking through the documents and attachments on the link you've sent (<https://www.ok.gov/dcs/solicit/app/solicitationDetail.php?sollD=4208>), I am unsure of where to find the completed 1002A forms to bid. Will we be receiving these via email like we previously did in 2020-2021?

**Answer 10: Pricing is not required as part of the bid submission. Form 1002A is a requirement for suppliers during the performance of a resulting statewide contract. The Form 1002A is available in the following link <http://www.occeweb.com/og/OGforms/form%201002A.XLS>**

**Question 11:** On the Responding Bidder Information form, I wasn't sure on the Supplier ID, I do have a People Soft Identification Number (0000XXXXX) but wasn't sure if that is what it was asking for.

**Answer 11: The Supplier ID is not required as part of your bid submission. Only suppliers that have done business with the State of Oklahoma will have a Supplier ID assigned under their OMES Vendor Registration account.**

**Question 12:** On the Vendor / Payee Form - on vendor reportable status I wasn't sure what you all wanted there, can you correct it to what it should be. I already had one of these on file but did another in case you wanted it.

**Answer 12: A completed Vendor Payee form is required as part of the bid submission.**

**Question 13:** In the instructions it said you wanted Workers Comp Certificates, if there is anything else your needing please let me know.

**Answer 13: Please refer to the Bidder Instructions Section 8.2 for the required Bid Packet format.**

**Question 14:** On form CP 076 it is asking for the Supplier ID. Can you tell me what needs to go on that line? Also, I have form CP 004 filled out but are there any other forms or documents that we need to submit to complete our application?

**Answer 14:** **The Supplier ID is not required as part of your bid submission. Only suppliers that have done business with the State of Oklahoma will have a Supplier ID assigned under their OMES Vendor Registration account.**

**Please refer to the Bidder Instructions Section 8.2.B. for Required Forms, Certifications and Disclosures.**

**Question 15:** We are working on the above bid, and we don't find any place to add our pricing for the bid. Please assist.

**Answer 15:** **Pricing is not required as part of the bid submission.**

**Question 16:** I printed all the forms and on the Bidder Instructions Cover Page I see where it says "Request for administrative review: 3:00 pm on 4/21/2022" what does that mean? Is the Bid Response turning in all the required forms?

**Answer 16:** **A Bidder that believes the Contract or Bid requirements or specifications, or Bid Response Due Date, are unnecessarily restrictive or limit competition may email a request for administrative review to the Contracting Officer.**

**Please refer to the Bidder Instructions Section 8.2 for the required Bid Packet format.**

**Question 17:** I am looking through attachment b it says I need to carry 5,000,000 liability insurance... we have only had to carry 1,000,000 in the past. Is this correct. Is there any difference in small company's and large company's? Meaning ones that plug 10,000 ft wells verses one that plug 3000ft wells?

**Answer 17:** **Yes, those are the State's minimum limits. However, Bidders have the opportunity to include requested exceptions to the terms. Please refer to the Bidder Instructions Section 4 and the last page of the same document for submission format.**

**Question 18:** I have a question about the amount of insurance we need to we need to have. In the past we have only had to carry 1,000,000. it looks like we now need to carry 5,000,000. Is there any exceptions to how much different companies need to carry or is that across the board. We are a small company and only plug wells up to 3000 ft deep. If we need to carry 5,000,000 we can we just didn't want to get it if there were or could be exceptions.

**Answer 18:** **Yes, those are the State's minimum limits. However, Bidders have the opportunity to include requested exceptions to the terms. Please refer to the Bidder Instructions Section 4 and the last page of the same document for submission format.**

**Question 19:** we have turned in all of our paperwork as requested. Is there any way someone can take a look and make sure it is all correct? We will do whatever necessary to get on this bid. Please advise?

**Answer 19:** **Any bids submit must remain sealed until the solicitation closes. In the Bidder Instructions, Sec. 8 Required Bid Structure & Sec. 9 Submission of Bid detail how to submit a bid response.**

**Question 20:** is this an actual bid or just downloading the forms to fill out that I saw when I followed the link you provided?

**Answer 20:** **This is an actual bid. Please follow the direction as it mentioned on the bidder's instruction sheet. When you submit your bid, we need all the forms filled back to the email as it mentioned on the cover page of instruction sheet. Form 004, Form 076, Vendor payee form. After the vendor Q&A period we will post all the questions from the posting day to 05/17/2022 3 PM as an amendment, then we will notify all the vendors that too. We need all the amendments which we post on the website to signed and returned with your bid response. Please refer to the bidder's instructions document and Exhibit 1 on the Attachment A - solicitation packet too.**

**Question 21:** One of our questions is what is the supplier ID, how do I find the supplier number issued to Southern Plains? We have a plugging permit number XXX - is that the number or is it the number assigned to our vendor registration approved paperwork.

**Answer 21:** **The Supplier ID is not required as part of your bid submission. Only suppliers that have done business with the State of Oklahoma will have a Supplier ID assigned under their OMES Vendor Registration account.**

**Question 22:** if ii request an exception to the 5 million dollar insurance requirement and it is denied will I have the opportunity to go ahead and get 5 million and still be considered for this bid?  
**Answer 22: If bidder has been recommended for award, OMES will review and negotiate submitted exceptions to the terms and conditions. As part of the negotiation process, the State may determine an adjustment to the minimum insurance requirements is appropriate. The bidder will be required to provide proof of those minimum accepted insurance limits.**

b. All other terms and conditions remain unchanged.

\_\_\_\_\_  
Supplier Company Name (**PRINT**) Date

\_\_\_\_\_  
Authorized Representative Name (**PRINT**) Title Authorized Representative Signature