

Date of Issuance: 9/9/2022

Solicitation No. 2650000398

Requisition No. 2650011737

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:

- (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.

RETURN TO:

Rhonda Spain

Contracting Officer

(405) 522-8104

Phone Number

Rhonda.spain@omes.ok.gov

E-Mail Address

Description of Amendment:

a. This is to incorporate the following:

On behalf of the State of Oklahoma, the Office of Management and Enterprise Services (OMES) gives notice of the following amendment to this solicitation:

Amendment to Correct Solicitation # on Exhibit 1.

On behalf of the State of Oklahoma, the Office of Management and Enterprise Services (OMES) gives notice of the following questions concerning this solicitation, received during the Q&A period, which closed on 9/9/2022. All questions and procurement/agency responses are detailed below:

Q1: Please clarify if the document titled, (OMESITSecurityCertification) is required to be submitted with this bid and if so, where would you like it inserted into the preparation of the bid format.

Response:

The Security Certification would need to be provided **only** if the systems used by a Supplier will save the State's credit card information on those systems. You may need to ask your IT staff if this is the case. If it is determined a Supplier is recommended for award then the assessment would require approval by the OMES Cyber Security Team.

If applicable, and per page 6 of the Bidder Instructions, 8.2 Required Bid Packet Format, you would insert it Section Eight: Response to Specs.

b. All other terms and conditions remain unchanged.

Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**)

Title

Authorized Representative Signature