



State of Oklahoma
Oklahoma State Department of Health

Amendment of Solicitation

Date of Issuance: May 16, 2014

Solicitation No. _____

Requisition No. 3400001273

Amendment No. 2

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

Pursuant to OAC 580:16-7-30(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:

Oklahoma State Dept. of Health
Procurement-Susan Wiest
1000 NE 10th Street
Oklahoma City, OK 73117 -
or

Susan Wiest

Contracting Officer

(405) - 271 - 4043

Phone Number

Personal or Common Carrier Delivery:

Oklahoma State Dept. of Health
Procurement-Susan Wiest
1000 NE 10th Street
Oklahoma City, OK 73117 -

susanw@health.ok.gov

E-Mail Address

Description of Amendment:

a. This is to incorporate the following:

Pre-bid conference power point.

b. All other terms and conditions remain unchanged.

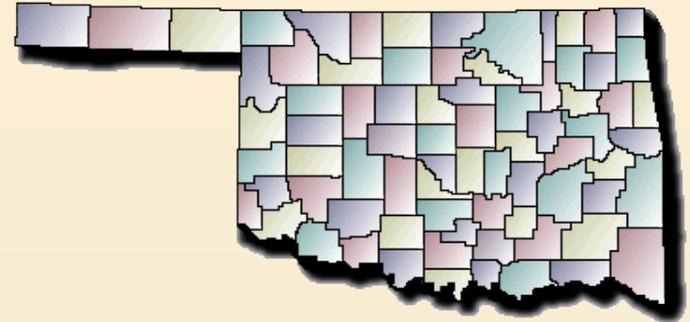
Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**)

Title

Authorized Representative Signature



OSDH-OERSSIRF

**Pre-Proposal Conference
May 9, 2014 at 1:30 P.M.
Room 806 at OSDH**

**Dale Adkerson-
Administrative Program Manager- EMS
and Contract Monitor**



Presentation Points

- * Purpose of the conference
 - * OERSSIRF Summary
 - * Questions



Purpose of Pre-Proposal Conference

(O.A.C. 310:642-3-1 (a) (1) (A)-(B)

- (1) **Pre-proposal conference.**
 - (A) All potential applicants are encouraged to participate in a **pre-proposal** conference. The Department shall summarize available funding, areas of need identified by any state assessment, and the status of previous OERSSIRF-funded projects.
 - (B) At the **pre-proposal** conference, preliminary matters may be generally discussed to familiarize all concerned parties with the proposal period, requirements and procedures.



Funding

- * FY 2011 -- \$1,284,449.55
- * FY 2012 -- \$1,182,287.10
- * FY 2013 -- \$1,473,873.10
- * FY 2014 -- \$ 2,307 309.3



OERSSIRF FY 15 Funding

- * Collections: \$1,460,050.60
- * Amounts not awarded: \$205,511.82
- * Amounts unspent: \$83,412.95
- * Amount carried over: \$186,168.86

Total to be dispersed FY 2015: \$ \$1,935,144.23



State Assessment(s)

None have been conducted since the Governors Task Force in 2007 and the NHTSA Survey in 2009.



Report available for review and inclusion

GAO Report-October 2012

AMBULANCE PROVIDERS

Costs and Medicare Margins Varied Widely;
Transports of Beneficiaries Have Increased

Available on our website

Depending on proposal, information might be useful.



Status of Previous Projects FY 2013

- * All contracts concluded June 30, 2013
- * Evaluations have been completed.



OERSSIRF FY 2015

Proposal Period- May 5 to June 4 , 2015 at 3:00 P.M.
(30 calendar days)

Proposal packet must be received in Room 309 no later than May 10-2013 at 3:00 P.M.

Questions must be received by c.o.b on May 14-2014

Answers will be posted on the website as soon as possible.



OERSSIRF FY 2015 Application process

RFP Documents are received in Procurement

Documents reviewed for Procurement criteria

Documents meet criteria

NO-
documents
not sent to
ES for review

End of
process

Yes-Documents sent to ES for guidance review

Documents
comply
with RFP
guidance

No-
Documents
do not meet
grant
guidance
requirements

Yes-Documents become a
proposal to be sent to Panel
for evaluation and scoring

Panel scores each proposal

ES ranks each scored proposal-
funding allocated based on ranking
and availability



OERSSIRF FY 15 Requirements

Review and complete: (Checklist from Solicitation)

Attachment A

Attachment A- Section 9 (Timeline and Proposal Specific Benchmarks)

Form 070 (A) Solicitation Deadline Page

Form 076 (Responding Supplier Information Page)

Form 004A (Certificate for Competitive Bid (and/or Contract Page)

Insurance Verification

Credentials showing eligibility for application-such as license or certification.



OERSSIRF FY 14 Requirements

Review and complete Solicitation Request, Solicitation,, Attachment A, B, C, and D

Attachment A is the portion of the application that describes your proposal and budget and allows the applicant to explain why these dollars are needed.



OERSSIRF FY 15 Attachment A



Page 1-2

Applicant Information and Statutory Information (1 to 5)

If the applicant does not include documents or information to support each section- the grant will not be sent to the panel for review.

Based on Regulation 310:642 -3-1-(c)



310:642-3-1(c) states:

General approval standards and criteria.

The Department shall be under a continuing obligation to ensure the following standards and criteria are satisfied before any proposal is approved for funding and may determine compliance with these standards and criteria during preliminary review, scoring, and selection or during a post selection review:



Page 2

Page Limit

The 55 page limit only applies to Attachment A pages 1-15 with supporting documents and additional pages supporting each section.

Essentially- Each Section (1-8) can have 3.667 pages.



Page 4-5

Designate the type of entity that is applying
and the statutory purposes enclosed in the
proposal

If Page 5 is not required, then omit.



Page 6-7

Population Density and Multiple Jurisdictions:

List the county or Counties included in the proposal, and designate your points for the population density.

(Statewide, use 54.7 persons/square mile

Multiple Jurisdictions verification will need to include a map and supporting documents expressing support and inclusion.



Page 8

Using the map from the previous section, determine the number of EMT's in the proposal area.

Additional supporting documentation may be submitted if needed.



Page 9-10

Self Explanatory- Tell us what you are wanting to purchase, and support it with documents as needed.

The cost of any item can not exceed the State Government Contract price, (if applicable)



Page 11-12

Matching Funds:

Three types of matching funds will be acceptable:

- 1) Funds set aside for the proposal;
- 2) Actual fiscal losses from previous FY
- 3) Donations of time, material, resources, labor, etc.

Documentation supporting the matching funds must be included.



Pages 13 - 14

Distance to Trauma Center- be sure to include MapQuest document.

Provide the self score total to this point on the application.



Pages 15-16

Previous Awards and benchmark

Include documentation regarding previous awards and the benchmark letters provided to you.

These criteria are then added (or deducted) from the score on page 13 to create final applicant score.



OERSSIRF FY 14 Requirements

Section Three- Self Scoring

Field 4- Multiple Jurisdictions

Narrative is to include the jurisdictions the proposal will cover. Additional documentation that supports the list may also be included.



Page 15.

Ensure the application and supporting pages do not exceed 55 pages at this point.

If the blank pages are not needed for your application, feel free to omit.

That will allow additional pages to be used in other areas.



(pages 16-22)

Benchmarks

310:641-7-1 states that all proposals will have identifiable benchmarks that can be measured

Each proposal shall identify their benchmarks and define what criteria is required to meet the following standards:

Significantly Improved

Improved

Not improved

Worsened.



OERSSIRF FY 14 Requirements

Examples of benchmark wording is available in the application for each statutory purpose

These are examples only, and these specific measurements are not required to be utilized.

Any measurement may be used, but it must be tied back to the four levels of success.

Have a point of reference/comparison. (2013 vs 2014)



OERSSIRF FY 14 Requirements

Benchmarks

Qualifying entity will define benchmark(s) in the proposal.

Department will determine if each benchmark has been met when the qualifying entity is evaluated.

Timelines are used to help the Department monitor the progress of the applicant/proposal



Conclusion

Questions?

Answers will be provided in writing through the website.

