

State of Oklahoma Office of Management and Enterprise Services Central Purchasing Division

Date of Issuance: 04/19/2013	Solicitation No. 0490000016		
Requisition No. 0490000376	Amendment No. 1		
Hour and date specified for receipt of offers is changed:	🛛 No	Yes, to:	3.00 PM CST/CDT

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 <u>prior</u> 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:

Office of Management and Enterprise Convices	Gerald Elrod
Office of Management and Enterprise Services,	Contracting Officer
Central Purchasing Division	Contracting Onice
P.O. Box 528803	(405) - 521 - 4058
Oklahoma City, OK 73152-8803	Phone Number
or	
Personal or Common Carrier Delivery:	Gerald.Elrod@omes.ok.gov
Office of Management and Enterprise Services,	E-Mail Address
Central Purchasing Division	
Will Rogers Building	
2401 N. Lincoln Blvd., Suite 116	
Oklahoma City, OK 73105	

Description of Amendment:

a. This is to incorporate the following:

Language Below is Added to Section B. of the RFP:

B.2.1 All bids must be submitted to Central Purchasing on physical electronic media (such as a CD or DVD) through postal service, courier service or in person in accordance with Section E. Instructions to Bidders.

B.3 Indefinite Quantity

This contract is for an Indefinite Quantity for the entirety of the contract period. The amount of services utilized in this contract will be neither limited nor guaranteed. All services must be approved by the agency prior to delivery.

b. All other terms and conditions remain unchanged.

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