



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

**Amendment of Solicitation**

**Date of Issuance:** 05-30-2013

**Solicitation No.** SW13082

**Requisition No.** \_\_\_\_\_

**Amendment No.** 1

Hour and date specified for receipt of offers is changed:  No  Yes, to: 06-07-2013 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 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:**

Office of Management and Enterprise Services,  
Central Purchasing Division  
P.O. Box 528803  
Oklahoma City, OK 73152-8803

Lisa Bradley  
Contracting Officer  
( 405 ) - 522 - 4480  
Phone Number

or

**Personal or Common Carrier Delivery:**

Office of Management and Enterprise Services,  
Central Purchasing Division  
Will Rogers Building  
2401 N. Lincoln Blvd., Suite 116  
Oklahoma City, OK 73105

Lisa.Bradley@omes.ok.gov  
E-Mail Address

**Description of Amendment:**

a. This is to incorporate the following:

Questions and Answers

1. Under section H.1., says "Pricing for paint and delivery have been separated for evaluation purposes. Based on this, do you want on the "Solicitation Request" the "Unit Cost" under "PAINT" to include freight or not? If not, should we assume that you want the expected freight cost under "DELIVERY CHARGE PER GALLON"?

Answer: All pricing shall list the cost of paint, and the delivery charge per gallon separately.

2. Based upon the expected volume of 25,000 gallons of each color, should we assume shipments of 12 totes (3,000 gallons) for freight purposes?

Answer: This contract is for an indefinite quantity. The number of gallons sold will vary, as individual releases (purchase orders) will be issued by each individual agency, on an as needed basis.

3. I don't understand what you want under the "VOLUME PRICING: PRICED PER GALLON"? With estimated total volume of 50,000 gallons, the price for the paint would be a constant. Freight charges are what really differ depending upon amounts shipped. See questions #1 and #2.

Answer: Volume pricing is per each individual purchase order.

**Description of Amendment - continuing**


b. All other terms and conditions remain unchanged.

_____ Supplier Company Name ( <b>PRINT</b> )	_____ Date	
_____ Authorized Representative Name ( <b>PRINT</b> )	_____ Title	_____ Authorized Representative Signature