



Date of Issuance: 09/10/2018

Solicitation No. Oklahoma MRO

Requisition No. _____

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.

ISSUED BY and RETURN TO:**U.S. Postal Delivery:**

OMES/Central Purchasing
5005 N Lincoln, Ste 300
OKC, OK 73105

Lisa Bradley
Contracting Officer

405 - 522 - 4480
Phone Number

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

Description of Amendment:

a. This is to incorporate the following:

Questions/Answers:

1. We hold a number of government agency contracts throughout the Southwest United States and we are interested in participating in your Subject Bid. However, it seems that we are required to subscribe to the "People Soft" Oracle program in order to conclude the Vendor Registration process. So that I correctly understand, OMES is requiring us to purchase a People Soft subscription in order to participate in this bid? Normally, any extraneous costs associated with bid contracts are assessed after the awards are made. Please advise

No. Suppliers are not required to purchase. This can be done online through our customer portal. This link provides more information regarding vendor registration:

https://www.ok.gov/DCS/Central_Purchasing/Vendor_Registration/index.html

2. We are requesting the below clarifications with regards to the above referenced bid:
 - Please confirm if the Historical Annual quantity purchased for the below items UOM are per cylinder?

Ref #	Product Description	UOM	Qty per UOM	Historical Annual Qty Purchased
AA08	Refrigerant, R-410A, 25 lb.	EA	1	1,500
AA09	Refrigerant, R-404A, 25 lb	EA	1	1,500
AA10	Refrigerant, R-22, 30 lb	EA	1	500

Yes, this is per cylinder, but is just an estimate. Total and exact historical usage is unknown, as we have many users which may not be included in our current records. We may also have items purchased off-contract which have not been included.

3. Was this bid solicited before? If it was, can you provide us with previous tabulation results?

Yes. Our current contract is available online. We currently are utilizing the NASPO ValuePoint MRO.

<https://www.naspovaluepoint.org/portfolios/details/facilities-mro-industrial-supplies/>

<https://www.ok.gov/dcs/solicit/app/solicitationDetail.php?conID=2872>

4. Is it a requirement to be in the state of OK to supply the needed products?

No.

5. I am assuming if we don't offer all the lighting needs the state requires, this can be a "shared" supply (meaning several companies share the product burden, some from 1, different products from another).

The final award is undetermined at this time. This will be evaluated by a team of end users.

6. I will be responding to several categories. Do I need to include the full response for each category, or may I submit one response with pricing for each category.

One response will be sufficient. A separate pricing submittal shall be included for each category.

b. All other terms and conditions remain unchanged.

Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**) Title

Authorized Representative Signature