



Date of Issuance: 04/05/2021

Solicitation No. 0900000480

Requisition No. N/A

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:

Sign and return a copy of this amendment with the solicitation response being submitted; or,

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 in the subject line of the email.

ISSUED FROM:

Cini Zacharia
Contracting Officer

405-522-9078
Phone Number

Cini.zacharia@omes.ok.gov
E-Mail Address

RETURN OMESCPeBID@omes.ok.gov
TO:

Description of Amendment:

a. This is to incorporate the following:

RFP#0900000480 vendor Q&A closed on 04/05/2021 at 3 PM.
Please see the following questions and answers.

Q1: I cannot see the well plugging info, where it is located, pics, size of pipe in it etc. can you help me out on that?
A: Awarded vendors will receive all this information once they are offered a well to plug.
Vendors are thinking they are filling out info to actually plug a well now, but it is only to fill out your paperwork to make them eligible to plug state funds wells. Once you get awarded then OCC will contact and direct you.

Q2. Could you add XXXX (vendor name) to the list for solicitation # 0900000480 please. Is this the paperwork you needed? I wasn't sure if you got first email. Thank you, (Vendor sent to buyer's email the form 076, form 004, vendor payee form, workers comp certificate) ?
A: I can only accept question through email and answer it through email.
Question & answer period close on 04/05/2021 at 3 PM.
After that we post all the question and answers we received form all the vendors and it will posted on our website as an amendment and will notify all the vendors again.
At that time, we need the amendment signed back from all the vendors.
Please send all the doc to OMESCPeBID@omes.ok.gov
I cannot accept any bid to my email. Please read the instruction on the Bidders Instructions well and follow the direction on it.

On bidders' instructions page:

1. page # 5 read well. Everything on the 8.1.C Mandatory requirements will be evaluated.
2. Pg#6 8.2.B. items:
 - A). form 076. B). 004. C). Workers compensation form, D). completed vendor payee form, E) any amendment we post after the question & answer period close on 04/05/2021 after 3 PM will signed and return.
3. read every single page of Bidders instruction and follow the directions.

Make sure you are registered with state of Oklahoma.

Vendor registration link see below.

<https://oklahoma.gov/omes/services/purchasing/vendor-registration.html>

Along with this reply I sent a Bidder's Instruction copy too.

Q3: I need to register, please let me know anything else I may need?

A: Please see the link below for vendor registration.

<https://oklahoma.gov/omes/services/purchasing/vendor-registration.html>

For RFP#0900000480 – please see the link below.

<https://www.ok.gov/dcs/solicit/app/solicitationDetail.php?solID=3989>

Q4: I have not heard from anyone if they got my paperwork. I emailed it several times. We really want and need to be on that list. This is all new to us so if we done something wrong, I will definitely get it fixed. We enjoy working for OCC and do not want to miss out on this?

A: One more RFP out there.

Please see the link below.

<https://www.ok.gov/dcs/solicit/app/solicitationDetail.php?solID=3989>

Read the Bidders instruction sheet well.

Submit all the items before 04/19/2021 3 pm to the email address which is mentioned on the cover sheet.

Q5: Is what I sent Friday the last form you needed?

A: For this new Supplemental RFP #0900000480 for Well Plugging. Closes only on 04/19/2021 at 3PM.

I will get all the bidders submitted doc only after this 04/19/2021 at 3 PM.

You need to submit all the required forms to the email on the bid not my email.

We won't send any received reply to anyone.

Send all the doc to this email. Then after closing these docs will be forwarded to my email, that is the way the system set upped.

OMESCPeBID@omes.ok.gov

Please read bidders instructions clearly well it will tell you what forms are needed to submit.

forms like 004, 076, vendor payee form etc. after the vendor questions answer period close on 04/05/2021 we will put an amendment and will notify all the vendors then that also need to be signed and submitted too. We want to make sure all the vendors are aware of each question we received from vendors and each answers we answered. we wanted to be fare with everyone.

Must be registered with state of Oklahoma's vendor registration.

Link for vendor registration:

<https://oklahoma.gov/omes/services/purchasing/vendor-registration.html>

Q6: If we are awarded to Bid on a project will the email come from YOU or from another source of OMES. ok? I just don't want to miss any info?

A: Once you got award now agency will contact you for the next steps. Brad will reach out to you or someone from OCC will contact you. The email will come from Oil & Gas and it will probably be from Suzannah Hafford or Brad Ice.

Q7: I left you voicemail this morning - martin tank truck and casing pulling has a contract with you effective 2/13/21- is This a different RFP? Please let me know.

A: Yes. You are already in for well plugging via the last RFP we posted right before this. This is to give an opportunity to more vendors who didn't get to bid last time. So, you are ok.

Q8: I just want to make sure I'm on your plugging list Surge Plugging?

A: To get into the plugging list you need to get awarded to the current RFP we have open on our website now. To get in to the awarded vendors list, you need to submit the bid below. Please see the link below for the current RFP open for this.

<https://www.ok.gov/dcs/solicit/app/solicitationDetail.php?solid=3989>

please read the bidders instruction document attached on the RFP for direction.

Also, you need to get registered with state of Oklahoma.

Please use the link below for registration:

<https://oklahoma.gov/omes/services/purchasing/vendor-registration.html>

Q9: Hello Cini, Brad Ice told me to contact you to see if you got everything you needed from us?

A: Please submit everything mentioned in Bidders instruction document on this RFP.

After the Q&A period close on April 05th 3 PM we will post an amendment to the web and notify all that also need to return to the email as it mentioned on the RFP.

I only get the bids doc after the bid close on April 19th 3 PM.

Please submit all the forms like 004, 076, vendor payee form, Amendment signed once we post on the web site, and also get registered with State of Oklahoma.

Please use the link below for registration.

Vendor registration link:

<https://oklahoma.gov/omes/services/purchasing/vendor-registration.html>

Q10: I'm was told that the state is requesting that we be on a state vendor list, if so, how do I accomplish this?

A: To get into the vendor list: you need to get awarded for the RFP we have on our web site for that you need to do some steps. (everything is clearly mentioned on the Bidders instruction sheet)

1. First you need get registered with state of Oklahoma vendor registration to be a registered vendor.

Please follow the link below to get registered with state of Oklahoma vendor registration. Read and follow the directions on the link.

<https://oklahoma.gov/omes/services/purchasing/vendor-registration.html>

2. You need to submit bid response for the RFP we have on our web site and follow the directions on the Bidders instruction sheet and submit all the forms as mentioned on it. Also, after vendor question and answer period closes for this RFP and return, we will post an amendment on the web site that also need to signed and return to the email mentioned on the RFP.

Please read every pages of the documents we have on the web site for the RFP and follow the directions on the bidder's instruction sheet.

Q11: I am wanting to verify that three years financial statements are required in subsection 8.2K. It is not a practice of ours to give out that information unless it's necessary.

A: Yes, we need 3 years as it mentioned in the RFP.

Q12: I am inserting the company financial information into section 11 of the bid packet and is to be kept confidential. Is this the correct place in the bid packet for this type of material? Or should I place it in section 3?

A: You can place it separately anywhere in your bid response but name it financial statement 3 year and put a label or write like confidential doc.

Any confidential doc please labels confidential.

Q13: Section 8 of the bid response refers to a VPAT. I don't see it to be required to be a vendor. Is this correct?

A: No, it is not required to be a vendor.

You need to get registered with state of Oklahoma to be a vendor plus the following need to be submitted for to be a responsive bidder. Once you are a responsive bidder then the next stage is review and evaluation stage.

Please read bidders instruction and Attachment A along with this.

Need to submit everything as it mentioned on the Bidders Instruction sheet like Form 004, Form 076, Vendor payee form.

After Q&A closing day, we normally post amendment with all the vendor question and with answers then we will notify all the vendors- then that amendment need to be signed and send along with bid response too.

Financial information

Business reference

Confidential information explaining in- Bidder instruction section 8.2.C (please do as it is mentioned here - if you have anything that need to consider confidential).

All the bids need to email to: OMESCPeBID@omes.ok.gov

Q14: I think I have it all together. I've sent it over for your review?

A: Until the RFP close, I won't get any of the bids for review. The email only delivers to me after the closing of the RFP that is the way it got set UP.

Q15: So how do I get it to you for review?

A: I will get all the bid responses only after once the RFP closed.

Q16: Where I can see this RFP? What else to do?

A: Please try this link below for the fast access to SW0138-(Supplemental RFP#0900000480) – Well plugging services located across the State of Oklahoma-Supplemental RFP -Bid posted on web site.

<https://www.ok.gov/dcs/solicit/app/solicitationDetail.php?solID=3989>

Closing date: 04/19/2021

Make sure you are registered with state of Oklahoma.

Vendor registration link see below.

<https://oklahoma.gov/omes/services/purchasing/vendor-registration.html>

Q17: On the form 004, what will I input for my agency#?

A: Agency Number is not for you to fill out.

You have to sign and fill out one of the columns at the bottom of the page of this form.

Q18: I submitted everything. Can you make sure is everything is correct?

A: Until this RFP close, I won't get any submission to my email.

Bid only release for my review after the RFP closing date of 04/19/2021 at 3 PM.

Q19: What are supposed to fill out? I'm already a registered vendor. I'm already a license plugger. I'm already registered with the state.

A: You need to get registered with state of Oklahoma to be a vendor plus the following need to be submitted for to be a responsive bidder. Once you are a responsive bidder then the next stage is review and evaluation stage.

Please read bidders instruction and Attachment A along with this.

Need to submit everything as it mentioned on the Bidders Instruction sheet like Form 004, Form 076, Vendor payee form.

After Q&A closing day, we normally post amendment with all the vendor question and with answers then we will notify all the vendors- then that amendment need to be signed and send along with bid response too.

Financial information

Business reference

Confidential information explaining in- Bidder instruction section 8.2.C (please do as it is mentioned here - if you have anything that need to consider confidential).

All the bids need to email to: OMESCPeBID@omes.ok.gov

Q20: On the form 004, what will I input for my agency#?

A: Agency Number is not for you to fill out. You must sign and fill out one of the columns at the bottom of the page.

b. All other terms and conditions remain unchanged.

Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**) Title

Authorized Representative Signature