Amendment of Solicitation

Date of Issuance: 02/24/2022
Solicitation No. 3400001743

Requisition No. ___________________________ Amendment No. 1 ___________________________

Hour and date specified for receipt of offers is changed: ☐ No ☑ Yes, to: March 4, 2022 ______ 3:00 p.m. 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 acknowledgments submitted separately shall have the solicitation number and bid opening date in the subject line of the email.

ISSUED FROM:
Brenda Hansel 405-426-8652
Contracting Officer Phone Number Brenda.Hansel@health.ok.gov
E-Mail Address

RETURN TO: OMESCPeBID@omes.ok.gov

Description of Amendment:

a. This is to incorporate the following:

To allow posting of Amendment #1 to answer vendor questions submitted to solicitation.

1. **Regarding the project contract period and budget** – and the expected need to request a “carryover” contract extension to expend unspent funds, what is the maximum length of time that the contract can be extended beyond June 1, 2022? Would it be possible to get up to six-month extension, ending on December 31, 2022?

   As stated in the Solicitation Request, the Contract Period is the Date of Award thru June 30, 2022 with an option to renew for an additional six (6) months, which would be December 31, 2022.

2. **Regarding the project budget** – is it permissible to purchase Personal Protection Equipment (PPE) for sickle cell individuals to participate in project (bid-related) meetings (either in person or virtually)?

   Yes. Providing PPE is a way to help provide protection against the spread of viruses.

3. **Regarding the project budget** – may we budget a participant stipend ($25-$50) to be paid per event to individuals/families living with SCD to incentivize project participation and to facilitate gathering of input and feedback from SCD participants?

   Recipients can choose to write in the option to incentivize. The program area will review the request.
4. Regarding Indirect Costs, we assume that if a Bid is awarded to XXXXX and a contract is executed, then XXXXX will qualify for the sub-recipient contractor 10% de minimus indirect cost rate. Are correct that we can include a 10% indirect cost line item as an eligible expense in our project budget?

The Federal de minimis is 10% unless the vendor has a negotiated IDC rate over 10%. Any budget with an IDC rate over 10% must include their Federally or Cognizant Agency Approval Letter (must accompany application).

If the subrecipients do not have a letter and can support and accomplish the grant objectives with overhead reimbursements, they can select the 10% de minimis.

5. Regarding the “Attachment B” General Terms document item #8.1 Maintenance of Insurance...in a SFY21 contract between XXXXX and OSDH we requested and were granted permission to provide proof of a General Liability, Auto, D & O, and Security and Privacy policy at an amount of $1,000,000 per occurrence rather than at the bid requirement at the $5 million level. This accommodation was allowed in recognition of the fact that our organizational annual budget is small and does not exceed $1 million. Can we assume for this OSDH Bid Solicitation, that proof of the same $1 million Liability insurance policy can be provided in lieu of a $5 million Liability insurance policy?

Yes.

b. All other terms and conditions remain unchanged.

<table>
<thead>
<tr>
<th>Supplier Company Name (PRINT)</th>
<th>Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Authorized Representative Name (PRINT)</th>
<th>Title</th>
<th>Authorized Representative Signature</th>
</tr>
</thead>
</table>