



1. Solicitation #: 3400001677

2. Solicitation Issue Date: 02/10/2020

3. Brief Description of Requirement:

OSDH WIC Service is requesting quotes for Glucose/Hemoglobin Dual Control

Questions regarding this solicitation are due no later than February 14, 2020 at 3:00PM CDT. Questions must be in writing and emailed to donnad@health.ok.gov. Questions received after this date may not be answered.

4. Response Due Date¹: 02/21/2020

Time: 3:00PM CST

5. Issued By and **RETURN SEALED BID TO**²:

U.S. Postal Delivery Address: OSDH - Procurement

1000 NE 10th St 73117-1299

Common Carrier Delivery Address: SAME

Electronic Submission Address: N/A

6. Solicitation Type (type "X" at one below):

- Invitation to Bid
- Request for Proposal
- Request for Quote

7. Contracting Officer:

Name: Donna Dodson
Phone: 405-271-4043
Email: donnad@health.ok.gov

¹ Amendments to solicitation may change the Response Due Date (read GENERAL PROVISIONS, section 3, "Solicitation Amendments").

² If "U.S. Postal Delivery" differs from "Carrier Delivery", use "Carrier Delivery" for courier or personal deliveries.



"Certification for Competitive Bid and Contract" **MUST** be submitted along with the response to the Solicitation.

1. RE: Solicitation # 3400001677

2. Bidder General Information:

FEI / SSN : _____ Supplier ID: _____

Company Name: _____

3. Bidder Contact Information:

Address: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____

Contact Title: _____

Phone #: _____ Fax #: _____

Email: _____ Website: _____

4. Oklahoma Sales Tax Permit³:

YES – Permit #: _____

NO – Exempt pursuant to Oklahoma Laws or Rules – Attach an explanation of exemption

5. Registration with the Oklahoma Secretary of State:

YES - Filing Number: _____

NO - Prior to the contract award, the successful bidder will be required to register with the Secretary of State or must attach a signed statement that provides specific details supporting the exemption the supplier is claiming (www.sos.ok.gov or 405-521-3911).

6. Workers' Compensation Insurance Coverage:

Bidder is required to provide with the bid a certificate of insurance showing proof of compliance with the Oklahoma Workers' Compensation Act.

YES – Include with the bid a certificate of insurance.

NO – Exempt from the Workers' Compensation Act pursuant to 85A O.S. § 2(18)(b)(1-11) – Attach a written, signed, and dated statement on letterhead stating the reason for the exempt status.⁴

³ For frequently asked questions concerning Oklahoma Sales Tax Permit, see <https://www.ok.gov/tax/Businesses/index.html>

⁴ For frequently asked questions concerning workers' compensation insurance, see <https://www.ok.gov/wcc/Insurance/index.html>

7. Disabled Veteran Business Enterprise Act

- YES – I am a service-disabled veteran business as defined in 74 O.S. §85.44E. Include with the bid response 1) certification of service-disabled veteran status as verified by the appropriate federal agency, and 2) verification of not less than 51% ownership by one or more service-disabled veterans, and 3) verification of the control of the management and daily business operations by one or more service-disabled veterans.
- NO – Do not meet the criteria as a service-disabled veteran business.

_____	_____
Authorized Signature	Date
_____	_____
Printed Name	Title



NOTE: A certification shall be included with any competitive bid and/or contract exceeding \$5,000.00 submitted to the State for goods or services.

Agency Name: OSDH Agency Number: 340

Solicitation or Purchase Order #: 3400001677

Supplier Legal Name: _____

SECTION I [74 O.S. § 85.22]:

A. For purposes of competitive bid,

1. I am the duly authorized agent of the above named bidder submitting the competitive bid herewith, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
 - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor
 - d. to any collusion with any state agency or political subdivision official or employee as to create a sole-source acquisition in contradiction to Section 85.45j.1. of this title.

B. I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

SECTION II [74 O.S. § 85.42]:

For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

The undersigned, duly authorized agent for the above named supplier, by signing below acknowledges this certification statement is executed for the purposes of:

the competitive bid attached herewith and contract, if awarded to said supplier;

OR

the contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma statutes.

Supplier Authorized Signature

Certified This Date

Printed Name

Title

Phone Number

Email

Fax Number

A. GENERAL PROVISIONS

A.1. Definitions

As used herein, the following terms shall have the following meaning unless the context clearly indicates otherwise:

- A.1.1. "Acquisition" means items, products, materials, supplies, services, and equipment an entity acquires by purchase, lease purchase, lease with option to purchase, or rental;
- A.1.2. "Addendum" means a written restatement of or modification to a Contract Document executed by the Supplier and State.
- A.1.3. "Bid" means an offer in the form of a bid, proposal, or quote a bidder submits in response to a solicitation;
- A.1.4. "Bidder" means an individual or business entity that submits a bid in response to a solicitation;
- A.1.5. "Solicitation" means a request or invitation by the State Purchasing Director or a state agency for a supplier to submit a priced offer to sell acquisitions to the state. A solicitation may be an invitation to bid, request for proposal, or a request for quotation; and
- A.1.6. "Supplier" or "vendor" means an individual or business entity that sells or desires to sell acquisitions to state agencies.

A.2. Bid Submission

- A.2.1. Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted with a completed Responding Bidder Information, OMES-FORM-CP-076, and any other forms required by the solicitation.
- A.2.2. Bids shall be submitted to the procuring agency in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.
- A.2.3. The required certification statement, "Certification for Competitive Bid and/or Contract (Non-Collusion Certification)", OMES-FORM-CP-004, must be made out in the name of the bidder and must be properly executed by an authorized person, with full knowledge and acceptance of all its provisions.
- A.2.4. All bids shall be legible and completed in ink or with electronic printer or other similar office equipment. Any corrections to bids shall be identified and initialed in ink by the bidder. Penciled bids and penciled corrections shall NOT be accepted and will be rejected as non-responsive. In addition to a hard copy submittal, the bidder will also be required to submit an electronic copy. Electronic responses must be submitted in the identical format contained in the solicitation (for example Microsoft Word, Microsoft Excel, but not Adobe PDF). In the event the hard copy of the price worksheets and electronic copy of the price worksheets do not agree, the electronic copy will prevail.
- A.2.5. All bids submitted shall be subject to the Oklahoma Central Purchasing Act, Central Purchasing Rules, and other statutory regulations as applicable, these General Provisions, any Special Provisions, solicitation specifications, required certification statement, and all other terms and conditions listed or attached herein—all of which are made part of this solicitation.

A.3. Solicitation Amendments

- A.3.1. If an "Amendment of Solicitation", OMES-FORM-CP-011, is issued, the bidder shall acknowledge receipt of any/all amendment(s) to solicitations by signing and returning the solicitation amendment(s). Amendment acknowledgement(s) may be submitted with the bid or may be forwarded separately. If forwarded separately, amendment acknowledgement(s) must contain the solicitation number and response due date and time on the front of the envelope. The procuring agency must receive the amendment acknowledgement(s) by the response due date and time specified for receipt of bids for the bid to be deemed responsive. Failure to acknowledge solicitation amendments may be grounds for rejection.
- A.3.2. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the solicitation. All amendments to the solicitation shall be made in writing by the procuring agency.
- A.3.3. It is the bidder's responsibility to check frequently for any possible amendments that may be issued. The procuring agency is not responsible for a bidder's failure to download any amendment documents required to complete a solicitation.

A.4. Bid Change

If the bidder needs to change a bid prior to the solicitation response due date, a new bid shall be submitted to the procuring agency with the following statement "This bid supersedes the bid previously submitted" in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.

A.5. Certification Regarding Debarment, Suspension, and Other Responsibility Matters

By submitting a response to this solicitation:

- A.5.1. The prospective primary participant and any subcontractor certifies to the best of their knowledge and belief, that they and their principals or participants:
 - A.5.1.1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or local department or agency;
 - A.5.1.2. Have not within a three-year period preceding this proposal been convicted of or pled guilty or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) contract; or for violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - A.5.1.3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph A.5.1.2. of this certification; and
 - A.5.1.4. Have not within a three-year period preceding this application/proposal had one or more public (Federal, State, or local) contracts terminated for cause or default.
- A.5.2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to its solicitation response.

A.6. Bid Opening

Sealed bids shall be opened by the OSDH located at 1000 NE 10th St
OKC, OK at the time and date specified in the solicitation as the Response Due Date and Time.

A.7. Open Bid / Open Record

Pursuant to the Oklahoma Public Open Records Act, a public bid opening does not make the bid(s) immediately accessible to the public. The procurement or contracting agency shall keep the bid(s) confidential, and provide prompt and reasonable access to the records only after a contract is awarded or the solicitation is cancelled. This practice protects the integrity of the competitive bid process and prevents excessive disruption to the procurement process. The interest of achieving the best value for the State of Oklahoma outweighs the interest of vendors immediately knowing the contents of competitor's bids. [51 O.S. § 24A.5(5)]

Additionally, financial or proprietary information submitted by a bidder may be designated by the Purchasing Director as confidential and the procurement entity may reject all requests to disclose information designated as confidential pursuant to 62 O.S. (2012) § 34.11.1(H)(2) and 74 O.S. (2011) § 85.10. Bidders claiming any portion of their bid as proprietary or confidential must specifically identify what documents or portions of documents they consider confidential and identify applicable law supporting their claim of confidentiality. The State Purchasing Director shall make the final decision as to whether the documentation or information is confidential pursuant to 74 O.S. § 85.10. Otherwise, documents and information a bidder submits as part of or in connection with a bid are public records and subject to disclosure after contract award or the solicitation is cancelled.

A.8. Late Bids

Bids received by the procuring agency after the response due date and time shall be deemed non-responsive and shall NOT be considered for any resultant award.

A.9. Legal Contract

- A.9.1. Submitted bids are rendered as a legal offer and any bid, when accepted by the procuring agency, shall constitute a contract.

A.9.2. The Contract resulting from this solicitation may consist of the following documents in the following order of precedence:

A.9.2.1. Any Addendum to the Contract;

A.9.2.2. Purchase order, as amended by Change Order (if applicable);

A.9.2.3. Solicitation, as amended (if applicable); and

A.9.2.4. Successful bid (including required certifications), to the extent the bid does not conflict with the requirements of the solicitation or applicable law.

A.9.3. Any contract(s) awarded pursuant to the solicitation shall be legibly written or typed.

A.10. Pricing

A.10.1. Bids shall remain firm for a minimum of sixty (60) days from the solicitation closing date.

A.10.2. Bidders guarantee unit prices to be correct.

A.10.3. In accordance with 74 O.S. §85.40, ALL travel expenses to be incurred by the supplier in performance of the Contract shall be included in the total bid price/contract amount.

A.11. Manufacturers' Name and Approved Equivalents

Unless otherwise specified in the solicitation, manufacturers' names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. Bidder may offer any brand for which they are an authorized representative, and which meets or exceeds the specification for any item(s). However, if bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit sketches, descriptive literature, and/or complete specifications with their bid. Reference to literature submitted with a previous bid will not satisfy this provision. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Bids that do not comply with these requirements are subject to rejection.

A.12. Clarification of Solicitation

A.12.1. Clarification pertaining to the contents of this solicitation shall be directed in writing to the Contracting Officer specified in the solicitation, and must be prior to the closing date of the solicitation.

A.12.2. If a bidder fails to notify the State of an error, ambiguity, conflict, discrepancy, omission or other error in the SOLICITATION, known to the bidder, or that reasonably should have been known by the bidder, the bidder shall submit a bid at its own risk; and if awarded the contract, the bidder shall not be entitled to additional compensation, relief, or time, by reason of the error or its later correction. If a bidder takes exception to any requirement or specification contained in the SOLICITATION, these exceptions must be clearly and prominently stated in their response.

A.12.3. Bidders who believe proposal requirements or specifications are unnecessarily restrictive or limit competition may submit a written request for administrative review to the contracting officer listed on the solicitation. This request must be made prior to the closing date of the solicitation.

A.13. Negotiations

A.13.1. In accordance with Title 74 §85.5, the State of Oklahoma reserves the right to negotiate with one, selected, all or none of the vendors responding to this solicitation to obtain the best value for the State. Negotiations could entail discussions on products, services, pricing, contract terminology or any other issue that may mitigate the State's risks. The State shall consider all issues negotiable and not artificially constrained by internal corporate policies. Negotiation may be with one or more vendors, for any and all items in the vendor's offer.

A.13.2. Firms that contend that they lack flexibility because of their corporate policy on a particular negotiation item shall face a significant disadvantage and may not be considered. If such negotiations are conducted, the following conditions shall apply:

A.13.3. Negotiations may be conducted in person, in writing, or by telephone.

A.13.4. Negotiations shall only be conducted with potentially acceptable offers. The State reserves the right to limit negotiations to those offers that received the highest rankings during the initial evaluation phase.

A.13.5. Terms, conditions, prices, methodology, or other features of the bidders offer may be subject to negotiations and subsequent revision. As part of the negotiations, the bidder may be required to submit supporting financial, pricing, and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the offer.

- A.13.6. The requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the State determines that a change in such requirements is in the best interest of the State Of Oklahoma.

A.14. Rejection of Bid

The State reserves the right to reject any bids that do not comply with the requirements and specifications of the solicitation. A bid may be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the State. Other possible reasons for rejection of bids are listed in OAC 260:115-7-32.

A.15. Award of Contract

- A.15.1. The State Purchasing Director may award the Contract to more than one bidder by awarding the Contract(s) by item or groups of items, or may award the Contract on an ALL OR NONE basis, whichever is deemed by the State Purchasing Director to be in the best interest of the State of Oklahoma.
- A.15.2. Contract awards will be made to the lowest and best bidder(s) unless the solicitation specifies that best value criteria is being used.
- A.15.3. In order to receive an award or payments from the State of Oklahoma, suppliers must be registered. The vendor registration process can be completed electronically through the OMES website at the following link: <https://www.ok.gov/dcs/vendors/index.php>.

A.16. Contract Modification

- A.16.1. The Contract is issued under the authority of the State Purchasing Director who signs the Contract. The Contract may be modified only through a written Addendum, signed by the State Purchasing Director and the supplier .
- A.16.2. Any change to the Contract, including but not limited to the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the procuring agency in writing, or made unilaterally by the supplier, is a breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including unauthorized written Addendums, shall be void and without effect, and the supplier shall not be entitled to any claim under this Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the resultant Contract.

A.17. Delivery, Inspection and Acceptance

- A.17.1. Unless otherwise specified in the solicitation or awarding documents, all deliveries shall be F.O.B. Destination. The supplier(s) awarded the Contract shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the receiving agency. The supplier(s) awarded the Contract shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.
- A.17.2. Supplier(s) awarded the Contract shall be required to deliver products and services as bid on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the procuring agency.

A.18. Invoicing and Payment

- A.18.1. Upon submission of an accurate and proper invoice, the invoice shall be paid in arrears after products have been delivered or services provided and in accordance with applicable law. Invoices shall contain the purchase order number, a description of the products delivered or services provided, and the dates of such delivery or provision of services. An invoice is considered proper if sent to the proper recipient and goods or services have been received.
- A.18.2. State Acquisitions are exempt from sales taxes and federal excise taxes.
- A.18.3. Pursuant to 74 O.S. §85.44(B), invoices will be paid in arrears after products have been delivered or services provided.
- A.18.4. Payment terms will be net 45. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. § 34.72.

- A.18.5. Additional terms which provide discounts for earlier payment may be evaluated when making an award. Any such additional terms shall be no less than ten (10) days increasing in five (5) day increments up to thirty (30) days. The date from which the discount time is calculated shall be the date of a proper invoice.

A.19. Tax Exemption

State agency acquisitions are exempt from sales taxes and federal excise taxes. Bidders shall not include these taxes in price quotes.

A.20. Audit and Records Clause

- A.20.1. As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any Contract with the State, the successful bidder(s) agree any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.
- A.20.2. The successful supplier(s) awarded the Contract(s) is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the seven (7) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

A.21. Non-Appropriation Clause

The terms of any Contract resulting from the solicitation and any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year agreements. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the supplier and shall be final and binding.

A.22. Choice of Law

Any claims, disputes, or litigation relating to the solicitation, or the execution, interpretation, performance, or enforcement of the Contract shall be governed by the laws of the State of Oklahoma.

A.23. Choice of Venue

Venue for any action, claim, dispute or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.

A.24. Termination for Cause

- A.24.1. The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from the procuring agency. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the supplier.
- A.24.2. The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when the State Purchasing Director determines that an administrative error occurred prior to Contract performance.
- A.24.3. If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.

A.25. Termination for Convenience

- A.25.1. The State may terminate the Contract, in whole or in part, for convenience if the State Purchasing Director determines that termination is in the State's best interest. The State Purchasing Director shall terminate the contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the State Purchasing Director.
- A.25.2. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the supplier.

A.26. Insurance

The successful supplier(s) awarded the Contract shall obtain and retain insurance, including workers' compensation, automobile insurance, medical malpractice, and general liability, as applicable, or as required by State or Federal law, prior to commencement of any work in connection with the Contract. The supplier awarded the Contract shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and shall provide the procuring agency with evidence of such insurance and renewals.

A.27. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by this Contract are not employees of the State of Oklahoma or the procuring agency. The supplier's employees shall not be considered employees of the State of Oklahoma nor of the procuring agency for any purpose, and accordingly shall not be eligible for rights or benefits accruing to state employees.

A.28. Compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007

By submitting a bid for services, the bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

A.29. Compliance with Applicable Laws

The products and services supplied under the Contract shall comply with all applicable Federal, State, and local laws, and the supplier shall maintain all applicable licenses and permit requirements.

A.30. Special Provisions

Special Provisions set forth in SECTION B apply with the same force and effect as these General Provisions. However, conflicts or inconsistencies shall be resolved in favor of the Special Provisions.



SOLICITATION REQUEST

Request for Quote

Request for Proposal

Request for Bid

Dispatch via Print

Request Quote ID.	Date	Buyer	Page
3400001677	02/06/2020	Donna Dodson	1
Payment Terms	Date	Time	Quote Open Closing
0 Days	02/10/2020	06:45 AM	02/21/2020 03:00 AM

Requisition Number Reference: GLUCOSE/HEMOGLOBIN DUAL CNTRL

Department of Health
 OKLAHOMA STATE DEPT OF HEALTH
 SHIPPING & RECEIVING
 1000 NE 10TH ST
 OKLAHOMA CITY OK 731171299

Ship To: OKLAHOMA STATE DEPT OF HEALTH
SEE COMMENTS SECTION BELOW

Bill To: OKLAHOMA STATE DEPT OF HEALTH
ACCOUNTS PAYABLE
1000 NE 10TH ST
OKLAHOMA CITY OK 731171299

Supplier: NAME _____
 Address: _____
 Address: _____
 City: _____ ST: _____ ZIP: _____

Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
1	41115800 / 1000005748 GLUCOSE/HEMOGLOBIN DUAL CONTROL	300	EA		

MINIMUM SPECIFICATIONS for GLUCOSE/HEMOGLOBIN DUAL CONTROL:

Permissible control ranges must not exceed plus or minus 0.8 mg/dL from target value
 Unopened Controls must be stable for a minimum of 6 months when properly stored in refrigerator
 Opened controls should be stable for a minimum period of 30 days at room temperature
 Controls must be an assayed liquid human whole blood reference to monitor procedures for glucose and hemoglobin/hematocrit

One (1) lot number assigned per shipment ordered, estimating 2 orders per contract period
 A new lot must be available to ship prior to the expiration of the previous shipment

SHIPPING:

Vendor must clear all shipments with agency prior to shipping any portion of this contract. Past history shows 200 boxes per year but if caseload increases so will the usage and the number of boxes needed.

Controls must be drop shipped directly to County Health Departments throughout Oklahoma. Hemoglobin control is a blood product and must be shipped in special cold-pack containers, and shipped over night.

Proof of Delivery documentation must be included with all invoices for payment to be made.

An attached sample list is attached.

Product meets specifications Yes ___ No ___ If no, please explain:

	3 X 1.5 mL	6 x 2 mL	Other Size
Year 1	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____

PRICING MUST INCLUDE SHIPPING AND HANDLING

Freight Terms: FOB DEST

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature



SOLICITATION REQUEST

Request for Quote

Request for Proposal

Request for Bid

Dispatch via Print

Request Quote ID.	Date	Buyer	Page
3400001677	02/06/2020	Donna Dodson	2
Payment Terms	Date	Time Quote Open	Closing
0 Days	02/10/2020	06:45 AM	02/21/2020 03:00 AM

Requisition Number Reference: GLUCOSE/HEMOGLOBIN DUAL CNTRL

Department of Health
 OKLAHOMA STATE DEPT OF HEALTH
 SHIPPING & RECEIVING
 1000 NE 10TH ST
 OKLAHOMA CITY OK 731171299

Ship To: OKLAHOMA STATE DEPT OF HEALTH
SEE COMMENTS SECTION BELOW

Bill To: OKLAHOMA STATE DEPT OF HEALTH
ACCOUNTS PAYABLE
1000 NE 10TH ST
OKLAHOMA CITY OK 731171299

Supplier: NAME _____
 Address: _____
 Address: _____
 City: _____ ST: _____ ZIP: _____

Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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SECTION B. SPECIAL PROVISIONS

TO BE BILLED IN ARREARS

PURCHASE ORDER NUMBER SHOULD APPEAR ON ALL DOCUMENTATION, INCLUDING BUT NOT LIMITED TO: PACKING SLIPS, INVOICES, BILLS OF LADING, CORRESPONDENCE, SUBJECT LINE OF EMAILS, ENVELOPE ADDRESSES AND PACKAGES. THE PURCHASE ORDER NUMBER SHOULD BE VISIBLE WITHOUT THE NEED TO OPEN THE PACKAGE. SHIPMENTS, INVOICES AND OTHER DOCUMENTATION NOT PROPERLY IDENTIFIED BY PURCHASE ORDER NUMBER MAY RESULT IN REFUSAL OF DELIVERY, DELAYED PAYMENT OR OTHER DELAYS IN RESPONSE.

VENDOR ACKNOWLEDGES, BY RECEIPT OF THIS INSTRUMENT, DOCUMENT OR COMMUNICATION, THAT ANY AGREEMENT ENTERED INTO OR EXECUTED BY THE PARTIES IS SUBJECT TO THE PROVISIONS OF THE OKLAHOMA CENTRAL PURCHASING ACT, 74 O.S., § 85.1, ET SEQ.

NO ORAL STATEMENT, ONLINE CLICK WRAP AMENDMENTS, FACSIMILE, MAIL OR OTHER NOTIFICATION ISSUED BY VENDOR SHALL MODIFY OR OTHERWISE EFFECT THE TERMS, CONDITIONS, OR SPECIFICATIONS STATED IN THIS PURCHASE ORDER UNLESS ACCEPTED IN WRITING BY THE OKLAHOMA STATE DEPARTMENT OF HEALTH, PROCUREMENT SERVICE.

THIS CONTRACT IS FOR AN INDEFINITE QUANTITY AND THE STATE MAY, OR MAY NOT, BUY THE QUANTITY MENTIONED IN THIS CONTRACT. VENDOR MUST CLEAR ALL SHIPMENTS WITH AGENCY PRIOR TO SHIPPING ANY PORTION OF THIS CONTRACT.

THIS CONTRACT SHALL BE CONSIDERED TO BE IN FORCE UNTIL THE EXPIRATION DATE OR UNTIL 30 DAYS AFTER NOTICE HAS BEEN GIVEN BY EITHER PARTY OF ITS DESIRE TO TERMINATE THE CONTRACT.

FUNDING: DUE TO POSSIBLE FUTURE REDUCTIONS IN STATE AND/OR FEDERAL APPROPRIATIONS, THE DEPARTMENT CANNOT GUARANTEE THE CONTINUED AVAILABILITY OF FUNDING FOR THIS CONTRACT, NOT WITHSTANDING THE CONSIDERATION STATED ABOVE. IN THE EVENT FUNDS TO FINANCE THIS CONTRACT BECOME UNAVAILABLE, EITHER IN FULL OR IN PART, DUE TO SUCH REDUCTIONS IN APPROPRIATIONS, THE DEPARTMENT MAY TERMINATE THE CONTRACT OR REDUCE THE CONSIDERATIONS UPON NOTICE IN WRITING TO VENDOR. THE DEPARTMENT SHALL BE THE FINAL AUTHORITY AS TO THE AVAILABILITY OF FUNDS. IN THE EVENT OF NON-APPROPRIATION OR DISCONTINUANCE OF FUNDING FOR THIS CONTRACT, THE VENDOR WILL BE PAID FOR PRODUCTS AND/OR SERVICES PROVIDED UP TO THE EFFECTIVE DATE OF TERMINATION.

Any agreement, which will be a requirement for purchase under this contract, must be submitted with the bid proposal.

Immediate cancellation shall be administered when violations are found to be an impediment to the function of the agency and detrimental to its cause, or when conditions preclude the 30 day notice.

THIS BID WILL BE EVALUATED AND AWARDED LOWEST AND BEST AS AN ALL OR NONE AWARD.

The entire agreement consists of the solicitation, the vendor response and the resultant purchase order.

CONTRACT AGREEMENT PERIOD: Date of Award through September 30, 2023

CONTRACT PERIOD: Date of Award through September 30, 2020

With the option to renew for an additional four (4) one year periods:

Year 2: October 1, 2020 through September 30, 2021

Year 3: October 1, 2021 through September 30, 2022

Year 4: October 1, 2022 through September 30, 2023

Year 5: October 1, 2023 through September 30, 2024

COMMENTS:

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature



SOLICITATION REQUEST

Request for Quote

Request for Proposal

Request for Bid

Dispatch via Print

Request Quote ID.	Date	Buyer	Page	
3400001677	02/06/2020	Donna Dodson	3	
Payment Terms	Date	Time	Quote Open	Closing
0 Days	02/10/2020	06:45 AM	02/21/2020	03:00 AM

Requisition Number Reference: GLUCOSE/HEMOGLOBIN DUAL CNTRL

Department of Health
 OKLAHOMA STATE DEPT OF HEALTH
 SHIPPING & RECEIVING
 1000 NE 10TH ST
 OKLAHOMA CITY OK 731171299

Ship To: OKLAHOMA STATE DEPT OF HEALTH
SEE COMMENTS SECTION BELOW

Bill To: OKLAHOMA STATE DEPT OF HEALTH
ACCOUNTS PAYABLE
1000 NE 10TH ST
OKLAHOMA CITY OK 731171299

Supplier: NAME _____
 Address: _____
 Address: _____
 City: _____ ST: _____ ZIP: _____

Line	Cat CD / Item # - Descr	Qty.	UOM	Supplier Responses	
				Unit Cost	Ext. Cost

At the current time, OSDH WIC Service contracts with approximately 11 WIC Independent Contracts (29 clinics) throughout Oklahoma. OSDH is requesting for the awarded vendor to extend the same pricing per box to these entities who may order control. A list of Independent WIC clinics will be provided.

THE ENTIRE CONTRACT IS NOT TO BE FILLED ALL AT ONCE

NO STANDING ORDER

ALL INVOICES MUST BE SENT ELECTRONICALLY TO THE FOLLOWING MAILBOX: accounts payable@health.ok.gov

PROMPT PAYMENT DISCOUNT:

Does your firm offer a prompt payment discount in accordance with General Provision A.18.5? Yes ___ No ___

If yes, provide detailed prompt payment discounts offered or respond with None.

Prompt payment discounts will be taken into consideration in determining the lowest and best price quote/bid.

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature

WIC CLINIC SITES BY COUNTY
(INDEPENDENT CONTRACTORS HIGHLIGHTED)

00101

ADAIR CHD

Maria Alexander, MPH, MEP
Regional Director
600 West Hickory
Stilwell, OK 74960
918-696-7292
Fax: 918-696-5360
Specified ship day - Monday

00301

ATOKA CHD

D'Elbie Walker, MBA
Regional Director
932 W 13th Street
Atoka, OK 74525
580-889-2116 or 3137
Fax: 580-889-7698
Specified ship day - Tuesday

00401

BEAVER CHD

Terri L. Salisbury, MPH, RN
Regional Director
Loc: South Highway 270
Mail: P.O. Box 520
Beaver, OK 73932
580-625-3693
Fax: 580-625-3680
Specified ship day - Monday

BECKHAM CHD

Cara Gluck, MPH
Regional Director

00501

115 South Fourth
Sayre, OK 73662
580-928-5551
Fax: 580-928-9279
Specified ship day - Tuesday

00502

400 East Third Street
Elk City, OK 73644
580-225-1173
Fax: 580-225-7612
Specified ship day - Tuesday

00601

BLAINE CHD

Maggie Jackson, MPH
Regional Director
521 West 4th Street
Watonga, OK 73772
580-623-7977
Fax: 580-623-7980
Specified ship day - Thursday

00701

BRYAN CHD

Juliann Montgomery, MPH
Regional Director
Loc: 1524 Chuckwa Street
Durant, OK 74701
Mail: P.O. Box 598
Durant, OK 74702-0598
580-924-4285 or 4299
Fax: 580-924-1651
Specified ship day - Tuesday

00801

CADDO CHD

Brandie Combs, MPH
Regional Director
216 West Broadway
Anadarko, OK 73005
405-247-2507
Fax: 405-247-9503
Specified ship day - Thursday

CANADIAN CHD

Jan Fox, MPH, RN Regional Director

00901

100 South Rock Island
El Reno, OK 73036
405-262-0042
Fax: 405-262-2800
Specified ship day - Thursday

00902

1023 East Vandament
Yukon, OK 73099
405-354-4872
Fax: 405-354-5623
Specified ship day - Thursday

CARTER CHD

Mendy Spohn, MPH
Regional Director
01001
405 South Washington
Ardmore, OK 73401
580-223-9705
Fax: 580-223-8736
Specified ship day - Tuesday

01002

173 Franklin (ship to Ardmore)
Healdton, OK 73438
580-229-1291 (M, W)
Fax: 580-229-0041
Specified ship day -w/Ardmore

01101

CHEROKEE CHD

Maria Alexander, MHR, MEP
Regional Director
912 South College
Tahlequah, OK 74464
(918) 456-8826 or 8828
Fax: 918-458-6579
Specified ship day - Monday

01201

CHOCTAW CHD

Juliann Montgomery, MPH
Regional Director
103 South Fourth Street
Hugo, OK 74743
580-326-8821 or 8822
Fax: 580-326-8823
Specified ship day - Tuesday

CLEVELAND CHD

Jackie Kanak, MHCA
Regional Director
01401
250 12th Avenue NE
Norman, OK 73071
405-321-4048
Fax: 405-329-1273
Specified ship day - Thursday

01402

424 S. Eastern
Moore, OK 73160
405-794-1591
Fax: 405-794-2385
Specified ship day - Thursday

WIC CLINIC SITES BY COUNTY
(INDEPENDENT CONTRACTORS HIGHLIGHTED)

01501

COAL CHD

D'Elbie Walker, MBA
Regional Director
Loc: 1404 South Highway 75
Mail: P.O. Box 365
Coalgate, OK 74538-0365
580-927-2367
Fax: 580-927-3037
Specified ship day - Tuesday

01601

COMANCHE CHD

Brandie Combs, MPH
Regional Director
Loc: 1010 SW Sheridan Road
Lawton, OK 73505
Mail: P.O. Box 87
Lawton, OK 73501
580-585-6625 (WIC)
Fax: 580-585-6657 (WIC)
Specified ship day - Wednesday

01603

Fort Sill WIC
Loc: 4301 Wilson Drive
Fort Sill, OK 73503
Mail/Ship: Comanche CHD
580-585-6625 (Comanche CHD)
Tuesday - 8:00 - 5:00

01701

COTTON CHD

Brandie Combs, MPH
Regional Director
1501-A South 7th Street
Walters, OK 73572
580-875-6121
Fax: 580-875-6128
Specified ship day - Tuesday

01801

CRAIG CHD

Maria Alexander, MHR, MEP
Regional Director
115 East Delaware
Vinita, OK 74301
918-256-7531
Fax: 918-256-3823
Specified ship day - Monday

CREEK CHD

Larry Bergner, MPA, R. S.
Regional Director
01901
1808 South Hickory
Sapulpa, OK 74066-6219
918-224-5531
Fax: (918) 224-1739
Specified ship day - Wednesday

01902

408 West 4th Street
Bristow, OK 74010
918-367-3341
Fax: 918-367-9727
Specified ship day - Wednesday

CUSTER CHD

Brandie Combs, MPH
Regional Director
02001
3030 Custer Avenue
Clinton, OK 73601
580-323-2100
Fax: 580-323-2282
Specified ship day - Wednesday

02002

220 North Bradley
Weatherford, OK 73096
580-772-6417
Fax: 580-772-5415
(M - Th 8-5, closed for lunch 12-1)
Specified ship day - Wednesday

02101

DELAWARE CHD

Maria Alexander, MHR, MEP
Regional Director
Loc: 432 South 9th Street
Mail: P. O. Box 370
Jay, OK 74346
918-253-4511 or 8404
Fax: 918-253-8419
Specified ship day - Monday

DEWEY COUNTY INDEPENDENT

CLINIC

02201
SEILING MUNICIPAL HOSPITAL
Jennifer Coons, Administrator
Contact: Sara Hay, LPN
WIC Director
Mail: 809 NE Hwy 60
Seiling, OK 73663-0720
Hospital 580-922-7361 (W)
Fax: 580-922-7360
Specified ship day - Wednesday

ELLIS COUNTY

INDEPENDENT CLINIC

02301

NEWMAN MEMORIAL HOSPITAL

Joe Neely & Ed Majors, Joint CEOs
Mike Thomas, Facilities Mgmt
WIC Contact: Jennifer Hill, LPN
Loc: 905 South Main Street
Shattuck, OK 73858
580-938-2551 Main Hospital
580-938-5538 WIC (Thursdays)
Fax: 580-938-2596

02401

GARFIELD CHD

Maggie Jackson, MPH, Regional Director
Loc: 2501 Mercer Drive
Enid, OK 73701
Mail: P.O. Box 3266
Enid, OK 73702
580-233-0650
Fax: 580-249-5999
Specified ship day - Wednesday

02501

GARVIN CHD

Jackie Kanak, MHCA
Regional Director
1809 South Chickasaw
Pauls Valley, OK 73075
405-238-7346
Fax: 405-238-1134
Specified ship day - Thursday

WIC CLINIC SITES BY COUNTY
(INDEPENDENT CONTRACTORS HIGHLIGHTED)

02601

GRADY CHD

Jackie Kanak, MHCA
Regional Director
2116 W. Iowa Avenue
Chickasha, OK 73018
405-224-2022
Fax: 405-224-4877
Specified ship day – Thursday

02702

GRANT CHD

Maggie Jackson, MPH, Regional
Director
Loc: 115 North Main Street
Mail: P O Box 127
Medford, OK 73759-0127
580-395-2906
Fax: 580-395-2704
Specified ship day – Wednesday

02801

GREER CHD

Cara Gluck, MPH
Regional Director
Loc: 2100 North Louis Tittle
Mangum, OK 73554
Mail: P.O. Box 1
580-782-5531
Fax: 580-782-5483
Specified ship day - Tuesday

02901

HARMON CHD

Cara Gluck, MPH
Regional Director
1104 North 7th Street
Hollis, OK 73550
580-688-3348
Fax: 580-688-2645
Specified ship day – Monday

03004

HARPER CHD

Terri L. Salisbury, MPH, RN
Regional Director
Loc: 7th and Oklahoma Street
Mail: P.O. Box 290
Laverne, OK 73848
580-921-2029
Fax: 580-921-2033
Specified ship day – Monday

03101

HASKELL CHD

Jill Larcade, MPH, RN
Regional Director
Stigler Area Health & Wellness
Ctr
1407 NE D-Street, Ste A
Stigler, OK 74462
918-967-3304
Fax: 918-967-2368
Specified ship day – Tuesday

03201

HUGHES CHD

Brenda Potts, MPH
Regional Director
200 McDougal Drive
Holdenville, OK 74848-2811
405-379 3313
Fax: 405-379-7223
Specified ship day - Wednesday

03301

JACKSON CHD

Cara Gluck, MPH
Regional Director
401 West Tamarack Road
Altus, OK 73521-1599
580-482-7308
Fax: 580-477-2763
Specified ship day –Tuesday

03401

JEFFERSON CHD

Mendy Spohn, MPH
Regional Director
107 East Anderson
Waurika, OK 73573-3029
580-228-2313 or 2427
Fax: 580-228-3200
Specified ship day – Tuesday

03501

JOHNSTON CHD

Mendy Spohn, MPH
Regional Director
1080 South Byrd Street
Tishomingo, OK 73460
580-371-2470
Fax: 580-371-3347
Specified ship day –Tuesday

KAY CHD

Kelli D. Rader, MS, RN
Regional Director
03601
Contact: Lisa Cundiff
433 Fairview
Ponca City, OK 74601
580-762-1641
Fax: 580-762-4539
Specified ship day - Wednesday

03602

Contact: Lisa Cundiff:
1706 South Main
Blackwell, OK 74631
580-363-5520
580-762-1641 (Ponca City)
Fax: 580-363-0937
Specified ship day - Wednesday

03701

KINGFISHER CHD

Jan Fox, MPH, RN
Regional Director
124 East Sheridan
Courthouse Annex-101
Kingfisher, OK 73750-3224
405-375-3008
Fax: 405-375-5975
Specified ship day – Thursday

03801

KIOWA CHD

Brandie Combs, MPH
Regional Director
431 West Elm Street
Hobart, OK 73651
580-726-3316
Fax: 580-726-5701
Specified ship day - Tuesday

03901

LATIMER CHD

Jill Larcade, MPH, RN
Regional Director
201 West Main Street
Wilburton, OK 74578
918-465-5673 or 5674
Fax: 918-465-5624
Specified ship day – Monday

WIC CLINIC SITES BY COUNTY
(INDEPENDENT CONTRACTORS HIGHLIGHTED)

04001

LEFLORE CHD

Jill Larcade, MPH, RN
Regional Director
Deliveries: 1204 Dewey Ave.
Poteau, OK 74953
Mail: P O Box 37
Poteau, OK 74953-0037
918-647-8601
Fax: 918-647-2741
Specified ship day – Monday

04101

LINCOLN CHD

Jan Fox, MPH, RN
Regional Director
101 Meadow Lane
Chandler, OK 74834
405-258-2640 or 2641
Fax: 405-258-2696
Specified ship day – Thursday

04201

LOGAN CHD

Jan Fox, MPH, RN
Regional Director
215 Fairgrounds Rd, Suite A
Guthrie, OK 73044
405-282-3485 or 3813
Fax: 405-282-5389
Specified ship day – Thursday

04301

LOVE CHD

Mendy Spohn, MPH
Regional Director
200 C.E. Colston Drive
Marietta, OK 73448
580-276-2531
Fax: 580-276-3884
Specified ship day – Tuesday

MCCLAIN CHD

Jackie Kanak, MHCA
Regional Director
04401
919 North Ninth Street
Purcell, OK 73080
405-527-6541
Fax: 405-527-4775
Specified ship day – Wednesday

04402

600 N. Main Street
Blanchard, OK 73010
405-485-3319
Fax: 405-485-9715
Specified ship day - Wednesday

04501

MCCURTAIN CHD

Juliann Montgomery, MPH
Regional Director
1400 Lynn Lane
Idabel, OK 74745
580-286-6628
Fax: 580-286-2012
Specified ship day – Monday

MCINTOSH CHD

D'Elbie Walker, MBA
Regional Director
04601

Loc: 29 Hospital Road
Mail: P.O. Box 71
Eufaula, OK 74432
918-689-7774
Fax: 918-689-7775
Specified ship day – Tuesday

04602

211 West Gentry
Checotah, OK 74426
918-473-5416
Fax: 918-473-1841
Specified ship day – Tuesday

04702

MAJOR CHD

Maggie Jackson, MPH, Regional
Director
501 East Broadway
Fairview, OK 73737
580-227-3362
Fax: 580-227-2836
Specified ship day – Wednesday

04801

MARSHALL CHD

Mendy Spohn, MPH
Regional Director
Loc: 310 West Lillie Boulevard
Mail: P.O. Box 476
Madill, OK 73446
580-795-3705
Fax: 580-795-3892
Specified ship day - Tuesday

04901

MAYES CHD

Maria Alexander, MHR, MEP
Regional Director
111 NE First
Pryor, OK 74361
918-825-4224
Fax: 918-825-3817
Specified ship day – Monday

05001

MURRAY CHD

Jackie Kanak, MHCA
Regional Director
730 Cambridge Drive
Sulphur, OK 73086
580-622-3716
Fax: 580-622-2490
Specified ship day – Wednesday

05101

MUSKOGEE CHD

Jill Larcade, MPH, RN
Regional Director
530 South 34th Street
Muskogee, OK 74401
918-683-0321
Fax: 918-683-8053
Specified ship day – Wednesday

05201

NOBLE CHD

Kelli D. Rader, MS, RN
Regional Director
Loc: East of City-Highway 64Y
Mail: 300 East Fir Street
Perry, OK 73077-4902
580-336-2257 (M, T, TH, Fri)
Fax: 580-336-2480
Specified ship day – Thursday

WIC CLINIC SITES BY COUNTY
(INDEPENDENT CONTRACTORS HIGHLIGHTED)

05401

OKFUSKEE CHD
Brenda Potts, MPH
Regional Director
125 North 2nd
Okemah, OK 74859
918-623-1800
Fax: 918-623-0425
Specified ship day - Thursday

**OKLAHOMA COUNTY
INDEPENDENT CLINICS**

**Oklahoma City County Health
Department (OCCHD)**
Gary Cox, JD, Exec Director
2600 NE 63, OKC, OK 73111
Contact: Vicki Nealis, RD/LD,
WIC Program Administrator,
Paula Ponce, MS, RD/LD, Senior
Dietitian
Specified ship day - Wednesday

05522

OCCHD EAST
1104 S. Air Depot, Suite 10
Midwest City, OK 73110
405-419-4116
405-425-4384 (Appt.)

05537

OCCHD - MAIN / SHEPHERD CTR
2401 NW 23rd Street, Suite 2-G
Oklahoma City, OK 73107
405-425-4384 (Appt.)
Fax: 405-419-4280

05536

OCCHD MEMORIAL
36 W Memorial, Suite B8
Oklahoma City, OK 73114
405-419-4065
405-425-4384 (Appt.)
Fax: 405-752-4502

05538

OCCHD NORTHEAST
2600 NE 63rd Street
Oklahoma City, OK 73111
405-425-4384 (Appt.)

05505

OCCHD SOUTHERN OAKS
6728 S. Hudson
Oklahoma City, OK 73139
405-230-1942
405-425-4384 (Appt.)
Fax: 405-230-1943

05540

OCCHD WEST WIC
1501 N. Meridian
Oklahoma City, OK 73107
405-419-4182
405-425-4384 (Appt.)

05533

OCCHD FAIR PARK
210 Quadrum Drive
Oklahoma City, OK 73108
405-425-4384 (Appt.)

05524

GUIDING RIGHT, INC.
Theodore H. Noel II, Director
Contact: Dominique Lawrence,
LPN, Clinic Manager
1420 NE 23rd Street
Oklahoma City, OK 73111
405-582-2286
Fax: 405-455-1081

05504

HOPE CENTER HEALTH CLINIC
(MS) Chris Sperry, MBA
Director
Kristyna Cleek, MS, RD/LD
WIC Clinic Director
1251 North Broadway
Edmond, OK 73034
405-348-4680
Fax: 405-348-9205
M, Th 8:30 - 4:00, T 8:30 - 5:00,
W 8:30 - 3:00, F Closed

**MARY MAHONEY MEMORIAL
HEALTH CENTER**

Isabella Lawson, CEO
Contact: Tahirah Watley, MS,
RD/LD, WIC Supervisor
Mail: P.O. Box 30589
Oklahoma City, OK 73140

05502

Loc: 12716 NE 36th Street
Spencer, OK 73084
405-769-3301 ext. 1268
405-769-1368 direct to clerk
Fax: 405-769-7629

**NEIGHBORHOOD SERVICES
ORGANIZATION (NSO)**

Stacey Ninness, BS
President & CEO
Sonia Carpenter RD/LD
WIC Clinic Director
Admin. Office:
431 SW 11th Street
Oklahoma City, OK 73109
405-236-0452
Fax: 405-236-1871

05512

NSO WIC CLINIC
3530 N. MacArthur
Warr Acres, OK 73122
405-942-2008
Fax: 405-942-2089
(Monday - Friday 7:45 - 4:30)

VARIETY CARE

Carol Martin, COO
Erin Coppenbarger, MS, RD, LD
WIC Clinic Manager
Office: 3000 N. Grand Blvd.
OKC, OK 73107-1818
405-235-6466 (Admin only)

05521

VARIETY CARE LAFAYETTE
500 SW 44th Street
Oklahoma City, OK 73109
405-632-6688
Fax: 405-232-0716
(Monday-Friday 7:30-5:30)

05510

VARIETY CARE MID-DEL
3851 Tinker Diagonal
Del City, OK 73115-2109
405-632-6688
Fax: 405-677-8991
(Monday-Friday 7:30-5:30)

05526

VARIETY CARE STRAKA
1025 Straka Terrace
Oklahoma City, OK 73139
405-632-6688
Fax: 405-429-5235
(Monday - Friday 8:00 - 4:30)

WIC CLINIC SITES BY COUNTY
(INDEPENDENT CONTRACTORS HIGHLIGHTED)

05601

OKMULGEE CHD
Brenda Potts, MPH
Regional Director
1304 R. D. Miller Drive
Okmulgee, OK 74447
918-756-1883 or 1889
Fax: (918) 756-6770
Specified ship day - Thursday

05701

OSAGE CHD
Larry D. Bergner, MPA, R.S.
Regional Director
1115 E. 15th Street
Pawhuska, OK 74056
918-287-3740 (3rd Friday)
Fax: 918-287-2380
Specified ship day - Tuesday

05801

OTTAWA CHD
Maria Alexander, MHR, MEP
Regional Director
1930 North Elm
Miami, OK 74354
918-540-2481
Fax: 918-540-2486
Specified ship day - Monday

PAWNEE CHD

Kelli D. Rader, MS, RN
Regional Director
05901
639 Seventh Street
Pawnee, OK 74058
918-762-3643 (T, Th)
Fax: 918-762-3228
Specified ship day - Wednesday

05902

1390 West Cherokee
Cleveland, OK 74020
918-358-2546
(M, F, W)
Fax: 918-358-5141
Specified ship day - Tuesday

PAYNE CHD

Kelli D. Rader, MS, RN
Regional Director
06001
1321 West 7th Avenue
Stillwater, OK 74074
405-372-8200
Fax: 405-743-2619
Specified ship day - Thursday

06002

1026 North Linwood
Cushing, OK 74023
918-225-3377 (Tue., Thur., Fri.)
Fax: 918-225-3402
Specified ship day - Thursday

06101

PITTSBURG CHD
D'Elbie Walker, MBA
Regional Director
1400 East College Avenue
McAlester, OK 74501
918-423-1267
Fax: 918-423-2948
Specified ship day - Wednesday

06201

PONTOTOC CHD
Mendy Spohn, MPH
Regional Director
2330 Arlington Street
Ada, OK 74820
580-332-2011
Fax: 580-332-9537
Specified ship day - Wednesday

06301

POTTAWATOMIE CHD
Brenda Potts, MPH
Regional Director
1904 Gordon Cooper Drive
Shawnee, OK 74801-8698
405-273-2157
Fax: 405-275-5167
Specified ship day - Thursday

06401

PUSHMATAHA CHD
Juliann Montgomery, MPH
Regional Director
318 West Main Street
Antlers, OK 74523
580-298-6624 or 6625
Fax: 580-298-2743
Specified ship day - Monday

**ROGER MILLS COUNTY
INDEPENDENT CLINIC**

06501

**ROGER MILLS MEMORIAL
HOSPITAL**
Cindy Duncan, Administrator
Contact: Ellen Kirk, RN, DON
WIC Coord: Verla Barton, LPN
Loc: 501 L.L. Males Street
Mail: P.O. Box 219
Cheyenne, OK 73628
580-497-3333 (Buster Clinic)
580-497-2320 (WIC) (Th)
Fax: 580-497-2124

06601

ROGERS CHD
Larry D. Bergner, MPA, R.S.
Regional Director
2664 North Highway 88
Claremore, OK 74017
918-341-3166
Fax: 918-341-3715
Specified ship day - Tuesday

SEMINOLE CHD

Brenda Potts, MPH
Regional Director
06701
Loc: 200 South Brown
Wewoka, OK 74884
Mail: 1900 Boren Blvd
Seminole, OK 74868
405-257-5401 (M, Th only 8-5)
Fax: 405-257-5484
Specified ship day - Thursday

*** 06702**

1900 Boren Boulevard
Seminole, OK 74868
405-382 4369
Fax: 405-382-0298
Specified ship day - Thursday

06801

SEQUOYAH CHD
Jill Larcade, MPH, RN
Regional Director
612 North Oak Street
Sallisaw, OK 74955
918-775-6201
Fax: 918-775-7749
Specified ship day - Monday

WIC CLINIC SITES BY COUNTY
(INDEPENDENT CONTRACTORS HIGHLIGHTED)

06901

STEPHENS CHD

Mendy Spohn, MPH
Regional Director
1401 Bois D'Arc
Duncan, OK 73533
580-252-0270
Fax: 580-252-5958
Specified ship day - Wednesday

07001

TEXAS CHD

Terri L. Salisbury, MPH, RN
Regional Director
1410 North East Street
Guymon, OK 73942
580-338-8544 or 8545
Fax: 580-338-0858
Specified ship day - Monday

07101

TILLMAN CHD

Cara Gluck, MPH
Regional Director
1500 North Main Street
Frederick, OK 73542
580-335-2163
Fax: 580-335-2165
Specified ship day - Tuesday

**TULSA COUNTY
INDEPENDENT CLINICS**

**Tulsa City-County Health
Dept. (TCCHD)**

Dr. Bruce Dart, PhD, Director
Hdq. @ James O. Goodwin
Pam Rask, MPH, Div. Chief
Adolescent & Child Health
Hdq. @ North Regional Health &
Wellness Ctr.
Pam Holt, MS, RD/LD, WIC
Manager Hdq. @ JOG
TCCHD main number -
918-582-9355

07209

BIXBY HEALTH CENTER

8120 East 126th Street
Bixby, OK 74008-2910
918-369-3155 (M, W-F)
Fax: 918-369-3159

07234

TCCHD BROKEN ARROW

514 W. Atlanta Street
Broken Arrow, OK 74012
918-582-9355
918-893-3718

07206

**CENTRAL REGIONAL HEALTH
CENTER**

315 South Utica
Tulsa, OK 74104-2203
918-594-4820
Fax: 918-594-4869
Specified ship day - Tuesday

07205

COLLINSVILLE HEALTH CTR

1201 West Center
Collinsville, OK 74021-3110
918-596-8650 (T)
Fax: 918-596-8652

07225

**JAMES O. GOODWIN HEALTH
CTR**

Pam Holt, MS, RD/LD, WIC Mgr.
5051 South 129th East Avenue
Tulsa, OK 74134
918-595-4559
Fax: 918-595-4043
Specified ship day - Tuesday

07217

MINCO 21

9924 East 21st Street
Tulsa, OK 74129-1606
918-669-8200
Fax: 918-669-8203

07208

**NORTH REGIONAL HEALTH &
WELLNESS CENTER**

5635 N. MLK Jr. Blvd.
Tulsa, OK 74126
918-595-4280
Fax: 918-595-4269
Specified ship day - Tuesday

07232

TCCHD OWASSO

8361 N. Owasso Expy. Ste. C
Owasso, OK 74055
918-376-4363
Fax: 918-376-4362

07210

**SAND SPRINGS HEALTH
CENTER**

306 East Broadway
Sand Springs, OK 74063-7911
918-591-6103
Fax: 918-591-6104

07203

SOUTH TULSA

6831 South Peoria
Tulsa, OK 74136
918-477-0040
Fax: 918-477-0043

07201

**MORTON COMPREHENSIVE
HEALTH SERVICES**

Susan Savage, Interim CEO
Contact: Laura Charles, RD/LD
WIC Director
1334 North Lansing Avenue
Tulsa, OK 74106
918-587-2171 (Main Line)
918-295-6170 (WIC)
Fax: 918-295-6190 (WIC)
(8:30-5:30 M - F)
12:00-7:00 1st Thurs. each month)

07235

**MORTON EAST FAMILY
HEALTH CENTER**

Loc: 11511 E. 21st St
Tulsa, OK 74129
Ship to: 1334 North Lansing Ave
Tulsa, OK 74106
918-295-6190 (Main # for appts.)
918-295-6185 (Clinic #)
(8:30-5:30 M, W)

WAGONER CHD

Larry D. Bergner, MPA, R.S.
Regional Director

07301

212 N. Pierce
Wagoner, OK 74477
918-485-3022
Fax: 918-485-2799
Specified ship day - Monday

07302

28596 East 141st St South
Coweta, OK 74429
918-486-2845
Fax: 918-486-7748
Specified ship day - Monday

WIC CLINIC SITES BY COUNTY
(INDEPENDENT CONTRACTORS HIGHLIGHTED)

07401

WASHINGTON CHD

Larry D. Bergner, MPA, R.S.

Regional Director

5121 South East Jacquelyn Ln
Bartlesville, OK 74006

918-335-3005 (closed 12 – 1:00)

Fax: 918-335-3012

Specified ship day - Monday

07601

WOODS CHD

Maggie Jackson, MPH

Regional Director

511 Barnes Street
Alva, OK 73717

580-327-3192

Fax: 580-327-2703

Specified ship day - Monday

07701

WOODWARD CHD

Terri L. Salisbury, MPH, RN

Regional Director

1631 Texas Street
Woodward, OK 73801-3041

580-256-6416 or 6417

Fax: 580-254-6802

Specified ship day - Tuesday