

# **Amendment of Solicitation**

Date of Issuance: 12/22/202	22	Solicitation No.	090000569	
Requisition No. N/A		Amendment No.	1	
Hour and date specified for r	eceipt of offers is changed:	⊠ No ☐ Yes, to	:	_ CS
identified above. Such notice	e is being provided to all supp quotations shall acknowledg	oliers to which the orig	of amendment to the solicitation inal solicitation was sent. ation amendment prior to the hour	
	ibmitted a response, this ack ndment acknowledgements	nowledgement must b	being submitted; or, be signed and returned prior to the shall have the solicitation number	
ISSUED FROM:				
Cini Zacharia Contracting Officer	405-522-9078 Phone Number		acharia@omes.ok.gov ail Address	
RETURN OMESCPeB	D@omes.ok.gov			
TO:	<u> </u>			
Description of Amendmen	t:			
nis is to incorporate the followin				
	3	•	rvices (OMES) gives notice of the ng the Q&A period, which closed	
estion 1: In you please call me when you of work info on the documer:		•	on about where to find specific his information.	
ise see the attachment A: hat page, second page, you e SOLICITATION SPECIFIO		second page to the	last page of that document)- The	hat
can ask any questions to us will reply to your questions a endment to web site and noti	s via email we cannot answand all the questions we ref fy all the vendors. ntil the vendor Q&A period	eceived and the ansv	one. wers of these will be posted as at 3 PM. After this time, we can	
e <b>stion 2:</b> dor X doesn't sell or support	: AMAG Symmetry which i	s called out as the s	state's standard. Is the state wil	ling

to look at Genetec, which would be very comparable to AMAG?

If the state needs to stick with AMAG, we would not be able to pursue this opportunity.

#### Answer:

Agency would not be interested in amending the Standard to include Genetec, but they have granted exceptions for its installation to OSBI.

That was done to support an existing project, so there may be limited times where it might be approved, but those would have to be exceptions.

# Question 3:

I'm interested in your RFP however I hope you can provide me product specifications so that my Turing partners know what to bid?

# Answer:

Please check on our web site for Open RFP. Then read the Attachment A for specification.

# Question 4:

Is this new solicitation taking the place of the NASPO SW1048?

# Answer:

This is a new RFP we are putting this as OK solicitation.

# Question: 5

Can I please see the technical specs for the approved physical security systems?

# Answer:

Please read in Attachment A: In Exhibit 1- Physical Security Systems Standards

Bidders must acknowledge understanding and compliance with the Oklahoma Physical Security Systems Standards provided as Exhibit A.

On our web site <a href="https://oklahoma.gov/omes/services/purchasing/solicitations/0900000569.html">https://oklahoma.gov/omes/services/purchasing/solicitations/0900000569.html</a> 7th attached doc is for Physical Security Systems Standards.

# Question: 6

Bidder Instructions pg. 12 H. Section Eight iii states "if an Information Tech Security Cert is required", is the IT Security Certification required?

# Answer:

Yes! We need the IT security certification doc filled out from you along with the bid response.

# Question: 7

Pg. 13 K. Section Eleven: Financial Information – What financial information is required?

# Answer:

you can provide the financial info as it mentioned on the RFP but it's not required to be submitted with the bid. We aren't going to require financial information to be submitted.

# Question: 8

Pricing – Do you want a full parts list with pricing for each part or a discount off MSRP per system category (Intrusion, Fire, Access, Etc)? We have submitted RFP's each way.

# Answer:

Pricing can be a full parts list, or a % off list per manufacturer and/or category.

### Question:9

I wanted to clarify; this RFP will be a stand-alone agreement that will replace the current NASPO # 3407, correct?

### Answer:

It is the state's intention to contract directly with suppliers whenever possible.

# Question:10

Does OK not intent to participate when this current contract replacement comes out?

### Answer:

That determination has not been made at this time.

#### Question:11

Responding Bidder Information form:

On the Bidder Information form – what is the Supplier ID? Is this needed before submitting the bid or once contract is awarded?

# Answer:

Supplier ID is the People soft vendor ID once you get registered with state of Oklahoma, people soft will create a vendor ID. We use that for making contracts when we award it. You need to get registered before the award. You do not need Supplier ID now to submit your bid, but you need to complete and start working on this any time before the award. We encourage all the vendors do it as early as you can.

### Question 12:

Proof of compliance with the Oklahoma Workers' Compensation Act. Is a certificate of insurance sufficient or a specific form is required?

#### Answer:

An active insurance certificate is fine. As long as that has all the information. There is no specific form for this.

# Question:13

Can you possibly provide a valid link for the security certification?

### Answer:

https://oklahoma.gov/omes/services/purchasing/solicitations/090000569.html

on this link 3rd attachment from the bottom IT Security Certification will let you open an excel sheet that need to fill out and submit along with your bid response.

Or please use the link below for the security certification.

090000569ITSecurityCertification.xlsx (live.com)

### Question:14

Are we able to add more services that are not listed on the bid solicitation? Such as, Asset Tracking, Infant Security, BDA, and Nurse Call?

# Answer:

Yes, vendor can submit them under value add and the state will determine if they are acceptable.

# Question:15

- Attachment B Paragraph 8.1.E
- a. This is normally called Cyber Liability. Does the coverage below cover specs?
- Employment Practices Liability Travelers Wrap+ policy limit \$1,000,000
- ii. Errors & Omissions endorsed to General Liability and Umbrella, limits up to required \$5,000,000
- iii. Security & Privacy (Cyber) Travelers Wrap+ policy, limit \$1,000,000
- b. Are any of the limits and/or coverages flexible?
- If awarded, what is the timeframe on needing these coverages?

# Answer:

Until the contract agreement award expire, we have to have an active insurance in file.

d. Is the Directors & Officers insurance required?

### Answer to all the questions from A to D:

An active insurance certificate is fine. As long as that has all the information. There is no specific form for this. Our legal team can review this and if we need anything else we will get back with you.

### Question:16

Can bid date be extended to January 6th due to Holidays?

#### Answer:

We posted this on 11/17/2022 so we need to close this on 01/03/2023.

### Question:17

Paragraph 8.2.C.i & 8.2.C.v - Section Three - Bid Portions Requested to be Held Confidential

a. Section C.i states "..bid should not be broken apart such that the information requested to be held confidential is only found in this section..." However, section C.v states" Any information marked as confidential and embodied elsewhere in a bid rather than listed in this section of the bid packet will not be considered confidential and will be subject to disclosure without further review" Where do we put our confidential information? Example: Section 11 – Financial information. Do we put in Section 3 that Section 8 should be confidential but yet put the info in Section 8 of our bid, or put in Section 8 to SEE SECTION 3 Confidential Information?

# Answer:

You can put the confidential information as separate doc, and you can put very last of the bid response packet. But need to mark on the top of the doc that confidential. That way we can separate and send that our legal team to review.

### Question 18:

Paragraph 8.2.H.ii – Section Eight – Response to Specifications and Requirements

a. What is required for the VPAT?

Answer: Vendor need to provide Link of VPAT if you have any

b. What does VPAT stand for?

**Answer:** Voluntary Product Accessibility Template

c. Where is the Acquisition Specs & Requirements?

Answer: Attachment A- Exhibit 1

# Question:19

Paragraph 8.2.K – Section Eleven Financial Information

a. What is the required financial and associated information needed for this section? RFP on states "Any required financial and associated information shall be inserted in this section"

### Answer:

you can provide the financial info as it mentioned on the RFP, but it's not required to be submitted with the bid.

# Question:20

Attachment B Paragraph 8.1.D

a. What coverage is required; it is unclear?

Answer: An active insurance certificate is fine. As long as that has all the information. There is no specific form for this.

# Question:21

Are electronic signatures allowed? I will be putting together and submitting our BID but my manager will be signing the documents and he generally does Electronic Signature.

Answer: yes. Electronic signatures are allowed.

# Question:21

I checked the Solicitation online but wanted to check the Close Date hasn't changed? Please advise.

### Answer:

Close date is not changed. It will the same as the RFP says.

b. All other terms and conditions remain unchanged.	
Supplier Company Name (PRINT)	Date
Authorized Representative Name (PRINT)   Title	Authorized Representative Signature