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| Oklahoma Pinwheel Logo |  | Amendment of Solicitation |

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| **Date of Issuance:** | | | 04/17/2023 | | | **Solicitation No.** | | | | | | | 0900000582 | | | | | | | | |
| **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:  (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 in the subject line of the email. | | | | | | | | | | | | | | | | | | | | |
| **ISSUED FROM:** | | | | | | | | | | | | | | | | | | | | | |
|  | Cini Zacharia | | |  | 405-522-9078 | | | |  | | Cini.zacharia@omes.ok.gov | | | | | | |
|  | Contracting Officer | | |  | Phone Number | | |  | | | | E-Mail Address | | |
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|  | **RETURN TO:** | [OMESCPeBID@omes.ok.gov](mailto:OMESCPeBID@omes.ok.gov) | | | | | | | | | | | | | | |
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| **Description of Amendment:** | | | | | | | | | | | | | | | | | | | | | |
| a. This is to incorporate the following: | | | | | | | | | | | | | | | | | | | | | |
| On behalf of the State of Oklahoma, the Office of Management and Enterprise Services (OMES) gives notice of the following questions concerning this solicitation**, RFP#0900000582** received during the Q&A period, which closed on 04/14/2023 at 3 PM.  -------------------------------------------------------------------------------------------------------------------------  **Question 1:** We received that attached Solicitation Notification from OMES for IT Advisory Services and I’m hoping to get some clarification on a few questions regarding the RFP. Currently, OMES is under a multi-year agreement with Info-Tech set to renew July 2023. The process in the past has been to provide the renewal quotes to yourself and Jerry Moore for his sign-off.  A few questions:  • Does this RFP represent the new process for renewing any existing IT Advisory agreements, including multi-years?  • Does this RFP represent solicitation for new IT Advisory Services?  • Does Info-Tech need to provide response to this RFP solicitation for the upcoming July 2023 renewal?  I’m not sure what details you can offer, and any insight would be greatly appreciated. I know Jerry has a focus on moving contracts onto state paper and was thinking this may be part of that approach. We appreciate your valued partnership and want to make sure we are up to date with any new policies and procedures within procurement.  **Answer:**      **Question 2:**  I'm having a hard time getting logged into this webpage and resetting our password. I've reached out to Central Purchasing for help.  Thank you for the follow up! We will be submitting to you once I can get into our locked account.  **Answer:**    **Question 3:**  Do we need to go through the contracting process like we did for the SW1050 and SW1025? Or will either of them suffice for this RFP?  **Answer:**  You have to submit the bid response and then we will evaluate and the exceptions and agreements if there is any need legal review. Via supplier portal you need to make sure you are updated your vendor registration, SOS, and SAM etc. before award. That is the way it works.  **Question 4:**  I’m trying to update our UNcodes to match your RFP codes and they are not available to select. Do you know how I go about getting those added to our profile?  We are specifically equipped for these:  86130000, 8613220, 86132201    **Answer:**  Please follow the attached docs (Existing Supplier Guide and First-time set-up guide) steps. If it is not working then, please email to supplier.registration@omes.ok.gov  Vendor registration department will help you to add the UNSPSC code.  **Question: 5**  Yes, I did go through this process and your codes are not there for me to select. I’ll reach out to the supplier registration group for help.    **Answer:**  Tell them to add this UNSPSC code to your registration.  86130000, 8613220, 86132201  **Question: 6**  “Would winning the bid for the Information Technology Research and Advisory Subscription Services and Consultancy Services, Solicitation # 0900000582 preclude us from providing any other products or services to OMES in the future?  We appreciate your prompt response as the answer to this question will help us formulate our response and position the best solution for OMES. Thank you for your time”.  **Answer:**  Awardees on any Oklahoma solicitation are never precluded from bidding on other opportunities.  **Question: 7 and Answers:**    **Question: 8 and answers:**    **Question:9 and answers:**    **Question: 10 and answers:**    **Question:11 and answers:**    **Question:12 and answers:**    **Answer:**    **Question 13 and answers:**    **Answer:**    **Question 14 and answers:**    **Question 15 and answers:**      **Question 16:**  **With regards to “0900000582PriceTemplate.xlsx” form:**   1. Would the State permit Bidders to provide pricing in a PDF or MS Word format instead of the “0900000582PriceTemplate.xlsx” form?   Answer:  No, please provide a separate Excel File.  **b. For most Bidders, published list prices do not yet exist for the option periods of the contract. This creates insurmountable conflicts with the format established in the “0900000582PriceTemplate.xlsx” form. Can the Bidder submit option year pricing in an alternative format based on its readily available current price data? This will also help the State receive the lowest possible pricing for each subscription during the option periods of this contract.**  **Answer:**  **If there are no published price list, please indicate that on the price sheet. Pricing is preferred to be provided in Excel.**  **Question 17 and answers:**    **Question 18 and answers:**    **Question 19 and answers:**    **Question 20 and answers:**    **Answer:**  **Please see the link for the Open RFP for SW1026 on our IT website: RFP#0900000582**  **https://oklahoma.gov/omes/services/purchasing/solicitations/0900000582.html**  **Current SW1026 on SW contract side you can see on the link below.**  **https://www.ok.gov/dcs/solicit/app/solicitationSearch.php?SOL\_NUMBER=&KEYWORD=SW1026&button=Search**  **we have 4 awards currently we are using: and they are SW1026F, SW1026G, SW1026P, SW1026S.**  **Question 21:**  In regard to solicitation # 0900000582, CDW•G would like to request an extension to ensure we can provide the most comprehensive and complete solution?  **Answer:**  We put this out for more than 4 weeks before closing. We won’t be able to extend this date due the current contract expiry date. Evaluation and legal review takes long time so we have to close on this date as it mentioned on the RFP. | | | | | | | | | | | | | | | | | | | |

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