



Amendment of Solicitation

Date of Issuance: 9/19/2019

Solicitation No. 0900000401

Requisition No. 0900013220

Amendment No. 3

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 printed clearly on the front of the envelope.

ISSUED BY and RETURN TO:

U.S. Postal Delivery:

Office of Management and Enterprise
Services, Central Purchasing
5005 N. Lincoln Blvd., Suite 200
Oklahoma City, OK 73105 -
or

Personal or Common Carrier Delivery:

Same as above

Joseph Farani
Contracting Officer

405 - 550 - 1386
Phone Number

joseph.farani@omes.ok.gov
E-Mail Address

,OK -

Description of Amendment:

a. This is to incorporate the following:

Q1. Can you please provide clarification on what elements are to be included in response to question C.4.14?

A1. For each category, if applicable, provide information on the methodologies used such as Agile, UI Frameworks, server frameworks and tools used for design and testing.

Q2. Would the state be open to redlining this insurance clause: "Additional coverage required by the State in writing in connection with a particular Acquisition" or provide more detail on what is being requested?

A2. If a Bidder takes exception to any requirement or specification contained in this Solicitation, these exceptions must be clearly and prominently stated in the Bid.

Q3. Page 12, Section A.26 - "Vendor shall have a continuing obligation to place any source code for such software and any modifications thereto into escrow with an independent third party escrow agent. Apex shall pay all fees charged by the escrow agent", if no source code is completed or stored on Vendors Network/Systems, etc. then is this item not applicable?

A3. Correct.

Q4. Question C.4.10 – Will OMES require remote candidates to fulfill job requirements? If so, for which positions?

A4. Remote candidates are not a requirement.

Q5. This question is about C.2.4). Are there any specific guidelines regarding the generic email address to receive agency/affiliate Statements of Work for specific requirements? We do have an overall generic address now that is monitored.

A5. No specific guidelines for the email address. The supplier should have a monitored email address to ensure notifications are received. OMES is not responsible for missed notifications.

Q6. I noticed a possible error in the Attachment C spreadsheet. The Levels for all Technical Architect positions are III. I am assuming they should be I, II, and III. Is that correct?

A6. Correct. It should be I, II, and III.

Q7. Do we have to answer/provide information about Section E.11. P-Cards and section E.12. Electronic Funds Transfer (EFT) only if awarded the contract? Please confirm

A7. This needs to be answered with your bid submission.

Q8. In reference to E.3.3. and E.3.4., we need to submit 1 thumb drive/ usb drive with technical submission in searchable format and we need to submit 1 thumb drive/ usb drive with pricing information. So a total of 2 thumb drives should be submitted? Please confirm.

A8. Correct.

Q9. Please provide work locations for the resources placed through the resulting contract.

A9. Work locations may vary throughout the State of Oklahoma.

Q10. With regard to Section B.2. Obligations of Permitted Subcontractor (B.2.1.):

Does the Vendor need to provide the names of employees for every staffing category and job title/level in the proposal? If this information is not available or withheld for privacy concerns, will the Vendor proposal still be evaluated for award?

Can additional staff (or those not listed in the original proposal response) be presented after award or in response to a SOW/CP Form 50 at the time it is issued?

If awarded, can Prime Vendor contract holders add additional subcontracting partners post-award?

A10. Employee information is not required in the response. The Supplier will submit employee resumes when submitting a response to an SOW.

If sub-contractors are used and not IT Staffing personnel the State would need to review.

Q11. In reference to Attachment C, can you provide years of experience for Level I, II, and III across all labor categories?

A11. Typically Level I is 1-3 years, Level II is 4-7 years and Level III is 8 or more years of experience

Q12. In Section F. Checklist, Item 7. Vendor/Payee Form is referenced. Is Vendor/Payee Form required with the Vendor's response?

A12. Yes it is required.

Q13. Amendment 01 stated Section A.30 is not applicable to this solicitation. Can OMES please clarify all references to VPAT are not required in the response, specifically Section E.13.4. Section Four - EITA Compliance

A13. VPAT is not required including Section E.13.4.

Q14. Who is the current incumbent on this contract?

A14. Information for current SW1025 suppliers can be found in the link below.

<https://www.ok.gov/dcs/solicit/app/solicitationDetail.php?conID=3551>

Q15. What is the current pricing on the contract?

A15. Information for current SW1025 suppliers can be found in the link below.

<https://www.ok.gov/dcs/solicit/app/solicitationDetail.php?conID=3551>

Q16. What is the budget allocated to this contract?

A16. There is no specific budget for this contract. The intent of this solicitation is to streamline the procurement process and award statewide contract(s) for services that will be available to all Agencies and Affiliates.

Q17. How many temps are currently working on the existing contract and will they all be transitioned to the new vendors?

A17. The State does not have this information.

b. All other terms and conditions remain unchanged.

Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**)

Title

Authorized Representative Signature