



Date of Issuance: 11/18/2021

Solicitation No. 3400001734

Requisition No. _____

Amendment No. 2

Hour and date specified for receipt of offers is changed: No Yes, to: 12/10/2021 3:00PM 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 acknowledgements submitted separately shall have the solicitation number and bid opening date in the subject line of the email.

ISSUED FROM:

Donna Dodson
Contracting Officer

405-426-8656
Phone Number

donnad@health.ok.gov
E-Mail Address

RETURN TO: donnad@health.ok.gov

Description of Amendment:

a. This is to incorporate the following:

QUESTION #1:
Would you please review the exception to terms and let XXXXX and myself know if these exceptions are allowable for this opportunity?

ANSWER #1:
Exceptions should be inserted in Bidder Instructions D. Section Four: Requested Exceptions to Terms.

ALSO, TO REMOVE IN ITS ENTIRITY FROM ATTACHMENT C:

12. Equipment and Other Purchases:
It is understood that no items of equipment, property or other capital purchases shall be reimbursed under the provisions of this contract. Equipment is defined as an article of nonexpendable, tangible personal property having a useful life of more than one year and an acquisition cost which equals or exceeds the lesser of the capitalization level established by the Contractor for financial statement purposes, or \$5000.

AND REPLACE ATTACHMENT C #12 WITH:

Equipment and Other Purchases:

No items of equipment, property or other capital purchases shall be reimbursed under the provisions of this Agreement unless specifically allowed in the attached line item budget. "Equipment" is defined as "an article of nonexpendable, tangible personal property having a useful life of more than one year and an acquisition cost which equals or exceeds the lesser of the capitalization level established by the Contractor for financial statement purposes pursuant to 2 CFR Part 200.439 and any other applicable State or Federal law". If equipment is allowed to be purchased by the Contractor, each purchase must be pre-approved by the OSDH, and the Contractor must have an established inventory system compliant with 2 CFR Part 200.313. If the purchase of equipment is approved, requests to OSDH for reimbursement of equipment purchased by Contractor under this Agreement must be accompanied by copies of all paid invoices, the Contractor's depreciation policy, and a list of the purchased equipment, including the serial #(s) and Contractor's inventory control #(s).

No equipment purchased through the Agreement may be disposed of without prior approval by the OSDH.

b. All other terms and conditions remain unchanged.

Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**) Title

Authorized Representative Signature