



## Department of Public Safety and Correctional Services

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### Amendment #12 to Request for Proposals (RFP) Project No. DPSCS Q0012015 INMATE PHARMACY SERVICES July 7, 2011

This Amendment is being issued to amend and clarify certain information contained in the above named RFP. All information contained herein is binding on all Offerors who respond to this RFP. Specific parts of the RFP have been amended. The following changes/additions are listed below; new language has been double underlined and marked in bold (ex. **new language**) and language deleted has been marked with a strikeout (ex. ~~language deleted~~).

1. Amend RFP Key Information Summary Sheet as follows:

Closing Date and Time: ~~Friday, July 15~~ **Monday, August 15**, 2011 at 2:00 PM  
(Local Time)

2. Amend RFP §1.10 as follows:

#### **1.10 Proposals Due (Closing) Date**

An unbound original and eight (8) bound copies of each proposal (technical and financial) must be received by the Procurement Officer, at the address listed in Section 1.5, no later than **2:00 PM (local time) on ~~Friday, July 15~~ Monday, August 15, 2011** in order to be considered. An electronic version on CD of the Technical Proposal in MS Word format must be enclosed with the original Technical Proposal. An electronic version on CD of the Financial Proposal in MS Excel format must be enclosed with the original Financial Proposal. Ensure that the CDs are labeled with the date, RFP title, RFP number, and Offeror name and packaged with the original copy of the appropriate proposal (technical or financial).

Requests for extension of the closing date or time shall not be granted. Offerors mailing proposals should allow sufficient mail delivery time to ensure timely receipt by the Procurement Officer. Except as provided in COMAR 21.05.02.10, proposals received by the Procurement Officer after the due date, **July 15 ~~August 15~~, 2011 at 2:00 PM** (local time) shall not be considered. Proposals may not be submitted by e-mail or facsimile. Proposals will not be opened publicly.

Issued and authorized by

Gabriel Gnall  
Procurement Officer