



MARTIN O'MALLEY  
Governor

ANTHONY BROWN  
Lieutenant Governor

T. ELOISE FOSTER  
Secretary

**Amendment #3 to Invitation for Bids (IFB)  
CCU Account Verification Services  
Solicitation No. F10B4400013  
June 26, 2014**

This Amendment is being issued to amend and clarify certain information contained in the above named IFB. All information contained herein is binding on all Bidders who respond to this IFB. Specific parts of the IFB 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 Section 3.9 "SOC 2 Type II Audit Report" (v) and (vi) as follows:

v. The Contractor shall promptly provide a complete copy of the final SOC 2 Report to the Department's Contract ~~Monitor~~ **Manager** upon completion of each SOC 2 engagement **within five business days to the Contract Monitor upon the Contract Monitor's request.**

vi. ~~The Contractor shall provide to the Department's Contract Manager within 30 calendar days of the issuance~~ **Upon review** of the final SOC 2 Report, **the Contract Monitor may require the Contractor to submit** a documented corrective action plan **within 30 calendar days or a longer timeframe as approved by the Contract Monitor** which addresses each audit finding or exception contained in the SOC 2 Report. The corrective action plan shall identify in detail the remedial action to be taken by the Contractor along with the date(s) when each remedial action is to be implemented.

Issued and authorized by

<signed>  
Rachel Hershey  
Procurement Officer

~Effective Resource Management~

45 Calvert Street, Room 140 • Annapolis, MD 21401-1907  
Tel: (410) 260-7618 • Fax: (410) 974-3274 • Toll Free: 1 (800) 705-3493 • TTY Users: call via Maryland Relay  
<http://www.dbm.maryland.gov>