



DEPARTMENT OF
BUDGET & MANAGEMENT

LARRY HOGAN
Governor

BOYD K. RUTHERFORD
Lieutenant Governor

DAVID R. BRINKLEY
Secretary

MARC L. NICOLE
Deputy Secretary

ACCOUNT VERIFICATION SERVICES

IFB No. F10B9400039

AMENDMENT #4
ISSUED NOVEMBER 27, 2019

Ladies/Gentlemen:

This Amendment #4 is being issued to amend language and clarify information contained in the above-named IFB. All information contained herein is binding on all Bidders who respond to this IFB. The changes are listed below; new language has been double underlined and marked in red bold (ex. **new language**) and language deleted has been marked with a double strikeout (ex. ~~strike out~~).

1. Revise the Key Information Summary Sheet as follows:

Bid Due (Closing) Date and Time:	Monday <u>Wednesday</u> , December 24 , 2019 1:00 pm Local Time Bidders are reminded that a completed Feedback Form is requested if a no-bid decision is made (see page iv).
Public Bid Opening Date, Time and Location	Monday <u>Wednesday</u> , December 24 , 2019, 2019 1:30 pm Local Time 45 Calvert Street Room 280 <u>287</u> Annapolis. MD 21401

2. Revised RFP Section 2.3.5 as following:

2.3.5.1 The Contractor must complete any credentialing process necessary to give the Department the Social Security numbers and Employer Identification numbers in a timely manner and, in any event, in sufficient time to allow the Contractor to process and verify the test file of 1,000 debtors before Friday, December ~~6~~ **13**, 2019.

2.3.5.2 If necessary, as part of the credentialing process, the Department may agree to limited provisions acceptable to the Department addressing product licensing and proprietary rights, including provisions to allow the data to be provided “as is”. The Contractor may not include in any such proposed agreement provisions that raise conflicts with Maryland law or the Contract, including but not limited to, choice of law, indemnification, and modification of fees clauses. Any such provisions will have no force and effect. Any agreement submitted as part of the credentialing process would be subject to the order of precedence contained in Section 2.1 of the Contract, Attachment M.

2.3.5.3 When a Bidder is notified that it is the apparent successful Bidder, the apparent successful Bidder at that time will submit its limited provisions addressing product licensing and proprietary rights that the Department will consider relative to the credentialing process, provided that the requested provisions conform to the stipulations contained in Section 2.3.5.2. In the event that the Department cannot accept the apparent successful Bidder's licensing and credentialing provisions prior to Tuesday, December 31, 2019 **Monday, January 6, 2020**, then that Bidder will be notified that it is no longer eligible for the award, and the Department will notify the next apparent successful Bidder and repeat this process with that Bidder.

3. Revised Attachment M, Section 6 as following:

6. ~~Exclusive Use~~ Deleted

~~6.1 The State shall have the exclusive right to use, duplicate, and disclose any data, information, documents, records, or results, in whole or in part, in any manner for any purpose whatsoever, that may be created or generated by the Contractor in connection with this Contract. If any material, including software, is capable of being copyrighted, the State shall be the copyright owner and Contractor may copyright material connected with this project only with the express written approval of the State.~~

~~6.2 Except as may otherwise be set forth in this Contract, Contractor shall not use, sell, sub-lease, assign, give, or otherwise transfer to any third party any other information or material provided to Contractor by the Department or developed by Contractor relating to the Contract, except as provided for in Section 8, Confidential or Proprietary Information and Documentation.~~

IMPORTANT NOTE: If a bidder has already submitted a bid in response to this IFB in eMMA, the bidder MUST RESUBMIT under this new round. Bids do not transfer to later rounds.

Date Issued: November 27, 2019

By: Pamela Malech
<Signed>