

MARTIN O'MALLEY Governor ANTHONY BROWN Lieutenant Governor

T. ELOISE FOSTER Secretary DAVID C. ROMANS Deputy Secretary

Amendment #1 to Request for Proposals (RFP) Consultant and Actuarial Services for State Employee and Retiree Benefits Program Project No. F10B1400010 August 23, 2011

Ladies and Gentlemen:

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 responded to this RFP. The following revision /deletion / addition is listed below; new language has been double underlined and marked in bold (ex. <u>new language</u>).

1. Revise, RFP Section 3.3.1 Permitted Uses and Disclosures,

3.3.1.18 The Contractor shall report to DBM any security incident in connection with the Contractor's systems that contain, house, or have access to PHI, including but not limited to any back-up copies. In the event of a security incident, the Contractor shall notify DBM within 10 days and shall take reasonable and appropriate steps in mitigation or remediation of the security incident and shall notify DBM of such steps. For purposes of this reporting requirement, the term "Security Incident" shall not include inconsequential incidents that occur on a daily basis, such as scans, "pings" or other unsuccessful attempts to penetrate computer networks or servers containing electronic PHI maintained by Contractor. The Contractor shall develop and implement plans to mitigate and repair the results of any Security Incident and prevent future occurrences. Contractor shall report any pattern of such inconsequential incidents that Contractor deems to pose a significant risk of harm.

Date issued: August, 23, 2011

By

Mark A. Pemberton Procurement Officer

~Effective Resource Management~