

ROBERT L. EHRLICH, JR. Governor

MICHAEL S. STEELE
Lieutenant Governor

CECILIA JANUSZKIEWICZ
Secretary

JOHN M.WASILISIN
Deputy Secretary

Amendment #3 to Request for Proposals (RFP) Audit Services for State Employee and Retiree Benefits Program, F10R7200018 October 24, 2006

Ladies/Gentlemen:

This Amendment is being issued to change, add or delete certain information contained in the above named RFP as follows:

- Add to RFP Section 3.3.2 after the last bullet, "In order for the Contractor(s) to meet audit requirements in the RFP, the State will provide the Contractor(s) with access to the applicable State contracts, performance guarantees, proposals, reports, etc., which the Contractor will need under the scope of work to complete an audit. These materials do not include audit reports which can be obtained from the TPA Contractors and are limited to State documents and other documents in the Department's possession. Any materials copied shall be kept confidential. The Contractor shall provide staff to make any copies the Contractor may need during the course of the audit. The Contractor shall contact Jake Pyzik, Director, Department of Budget & Management, Office of Personnel Services and Benefits, Employee Benefits Fiscal Services at 410-767-4729 during normal business hours to schedule an appointment."
- Delete the word "MLH Eagle" after the word "UHC" in paragraph 1d in Attachments K-2 through K-5 in order to be consistent with RFP Section 3.3.8B.

Date Issued: October 24, 2006	By <signed></signed>
	Michael Howard
	Procurement Officer