



STATE OF MARYLAND

DHMH

Maryland Department of Health and Mental Hygiene

201 W. Preston Street • Baltimore, Maryland 21201

Lawrence J. Hogan, Jr., Governor – Boyd K. Rutherford, Lt. Governor – Van T. Mitchell, M.D., Secretary
Office of Procurement and Support Services – Sharon R. Gambrill, Director (410) 767-5117

**Request for Proposal – Office of Health Services
Medicaid Program Electronic Health Records Audits
DHMH-OPASS- 15-14356
ADDENDUM # 1**

All persons who are known by the Issuing Officer to have received the above-mentioned reference Request For Proposal are hereby advised of the following:

Addition to Section 2 Minimum Qualifications:

2.1.3 The Offeror shall submit as proof of their experience with the American Institute of Certified Public Accountants AICPA's generally accepted auditing standards, a completed and client-accepted work product using these standards.

Revision to Scope of Work, Section 3, 3.9 SOC 2 Type II Audit Report

This requirement has been removed from the above referenced RFP.

All other terms and conditions remain unchanged.

This Addendum is issued under the authority of State Procurement Regulations, COMAR 21.05.02.08 and with the approval of the Procurement Officer.

February 27, 2015
Date

Michael Howard
Michael Howard
Assistant Director for Procurement
Office of Procurement and Support Services

Upon receipt, please return the addendum acknowledgement via fax, email or hardcopy to:

Queen Davis, Contract Officer
Office of Procurement and Support Service
201 W. Preston Street,
Baltimore, Maryland 21201
Phone: 410-767-5335 - Fax: 410-333-5958
E-Mail: queen.davis@maryland.gov

ADDENDUM ACKNOWLEDGEMENT RECEIPT

I acknowledge receipt of Addendum #1 to **DHMH-OPASS 15-14356** titled "**Medicaid Program Electronic Health Records Audits**" dated February 27, 2015.

Vendor's Name

Authorized Signatory - (Print)

Signature

Date