



March 11, 2020

To: All Potential Bidders
From: Ken Discher, Issuing Officer
Subject: RFP20001 – IDR Tax Modernization System

Amendment Three

Please amend the subject RFP to include the following changes. This Amendment Three shall supersede, modify, and/or change all requirements to the contrary in the RFP and associated documents.

Concerning the Instructions tab in both RFP Attachment 3 and RFP Attachment 15, please replace the first sentence with the following: “Instructions: The Respondent must provide a response to each requirement by choosing the entry of “Yes” in the corresponding column that best describes the capabilities offered.”

When completing RFP Attachment 3 (Functional Specifications Matrix) and RFP Attachment 15 (Technical Specifications Matrix), do NOT complete the following line items:

- Functional Specifications - Attachment 3
 - Manage Constituency Rels
 - Matrix Line 11 (Excel Line 14)
 - Matrix Line 41 (Excel Line 43)
 - Matrix Line 86 (Excel Line 87)
 - Matrix Line 146 (Excel Line 142)
 - Process Payments and Returns
 - Matrix Line 37 (Excel Line 39)
 - Matrix Line 107 (Excel Line 106)
 - Matrix Line 144 (Excel Line 143)
 - Matrix Line 170 (Excel Line 168)
 - Matrix Line 198 (Excel Line 196)
 - Manage Collections
 - Matrix Line 3 (Excel Line 5)
 - Matrix Line 19 (Excel Line 21)
 - Matrix Line 43 (Excel Line 44)
 - Matrix Line 86 (Excel Line 87)
 - Matrix Line 91 (Excel Line 92)
 - Conduct Investigations and Audits
 - Matrix Line 1 (Excel Line 3)
 - Matrix Line 17 (Excel Line 19)

- Matrix Line 28 (Excel Line 29)
- Matrix Line 35 (Excel Line 36)
- Matrix Line 65 (Excel Line 61)
- Matrix Line 71 (Excel Line 67)

- Technical Specifications - Attachment 15
 - Matrix Line 27 (Excel Line 30)
 - Matrix Line 90 (Excel Line 96)
 - Matrix Line 93 (Excel Line 105)
 - Matrix Line 110 (Excel Line 122)
 - Matrix Line 169 (Excel Line 183)
 - Matrix Line 176 (Excel Line 190)
 - Matrix Line 191 (Excel Line 206)
 - Matrix Line 219 (Excel Line 234)

All other line items within Attachment 3 (Functional Specifications Matrix) and Attachment 15 (Technical Specifications Matrix) must be completed.

Please acknowledge receipt of this amendment by signing in the space provided below, and return this letter with your technical proposal (do not send back separately).

I hereby acknowledge receipt of this amendment.

Signature

Date

Typed of Printed Name