http://home.inside.lni.wa.gov/director/communications/files/RGBPrint.emf**RFQQ K3453 – Amendment Number: One (1)** Date Issued: November 24, 2015

Self-Insurance Claims Electronic Data Interchange (EDI)

This Amendment is an official part of the RFQQ. You are **not** required to return it with your response.

**The purpose of this amendment is to:** add security requirements, provide information on finding help responding to this solicitation, and provide questions (Q) and answers (A).

1. Security requirements added:
2. The awarded Contractor must agree to and abide by OCIO Policy 141.10 – Securing Information Technology Assets Standards. This can be found at: <https://ocio.wa.gov/policies/141-securing-information-technology-assets/14110-securing-information-technology-assets>.
3. A Service Organization Controls (SOC) 2 report is required yearly. The report will be evaluated by L&I’s Information Services Security Office (ISSO) to ensure that industry security standards are met.
4. HELP RESPONDING TO THIS SOLICITATION:

If a firm can be established as a small business (as per the [U.S. Small Business Administration](https://www.sba.gov/tools/size-standards-tool)) and needs help responding to this, or any other government solicitation, please contact the Procurement Technical Assistance Center (PTAC) in your area. You can find them at: <http://washingtonptac.org/>.

1. Questions and Answers:
2. For the “Deliverables” listed in Section C, please confirm that we should **only** address those deliverables that we have an alternative method of approach for that differs from the description(s) set for by WA L&I in the RFQQ document, and not those deliverables that we do, in fact, agree upon? (i.e. By not addressing any or all of the specific deliverables within our response, it is assumed/confirmed that we agree with said deliverables and can provide them to the WA L&I as such.)
3. **The ninth paragraph in the Certifications and Assurances section at the end addresses acceptance of solicitation contents.**
4. Should all alternative “Deliverables” descriptions (if necessary) be included as part of the “Bidder Engagement Letter” per #10 of the Bidder’s Questionnaire document, that may only be (6) pages in length?
5. **Please provide any alternative deliverables as an attachment to the Bidder’s Questionnaire. For how to provide attachments, reference Page 18, Section G, Preparing and Submitting a Bid, number 32, third paragraph.**

\* \* \* End of Amendment \* \* \*