



STATE OF TENNESSEE  
Benefits Administration

**REQUEST FOR PROPOSALS # 31786-00122  
AMENDMENT #One  
Short-term and Long-term Disability Insurance**

DATE: 5/4/2016

RFP # 31786-00122 IS AMENDED AS FOLLOWS:

1. 1. This RFP Schedule of Events updates and confirms scheduled RFP dates. Any event, time, or date containing revised or new text is highlighted.

EVENT	TIME (central time zone)	DATE
1. RFP Issued		April 27, 2016
2. Disability Accommodation Request Deadline	2:00 p.m.	May 2, 2016
3. Pre-response Conference	1:00 p.m.	May 3, 2016
4. Notice of Intent to Respond Deadline	2:00 p.m.	May 4, 2016
5. Written "Questions & Comments" Deadline	2:00 p.m.	May 9, 2016
6. State Response to Written "Questions & Comments"		May 18, 2016
7. Response Deadline	2:00 p.m.	May 25, 2016
8. State Completion of Technical Response Evaluations		June 7, 2016
9. State Opening & Scoring of Cost Proposals	2:00 p.m.	June 8, 2016
10. State Notice of Intent to Award Released <u>and</u> RFP Files Opened for Public Inspection	2:00 p.m.	1 Day after Insurance Committee Award of Contract
11. End of Open File Period		7 CALENDAR DAYS LATER
12. State sends contract to Contractor for signature		1 BUSINESS DAY LATER
13. Contractor Signature Deadline	2:00 p.m.	1 – 5 BUSINESS DAYS LATER

2. **Delete RFP Attachment 6.2 Section A.9(5) in its entirety and insert the following in its place (any sentence or paragraph containing revised or new text is highlighted):**

be deemed, in the sole discretion of the C.P.A. employed by the State or by Central Procurement Review and charged with the financial document review, to reflect sufficient financial stability to undertake the subject contract with the State if awarded pursuant to this RFP.

3. **Delete RFP Attachment 6.2. Section C.11.e entirety and insert the following in its place (any sentence or paragraph containing revised or new text is highlighted):**

Provide a copy of your most recent FedRamp, IS0 27000 or SSAE-16 SOC2 Type 2 report.

4. **Delete Pro Forma Contract section A.8.j. entirety and insert the following in its place (any sentence or paragraph containing revised or new text is highlighted):**

The Contractor shall provide the State a written copy of its most current FedRamp, IS0 27000 or SSAE-16 SOC2 Type 2 report at least one (1) month prior to the go-live date as shown in contract section A.13.e.27. The Contractor shall provide the State a copy of its FedRamp, IS0 27000 or SSAE-16 SOC2 Type 2 report on an annual basis beginning with the second year of the contract term. (See Contract Attachment C.13.) The Contractor shall also provide a copy of the SSAE 16 SOC2 Type 2 report for any subcontractor processing claims that represent more than twenty percent (20%) of Member claims.

5. **Delete Pro Forma Contract Section A.13.e. Item 27 entirety and insert the following in its place (any sentence or paragraph containing revised or new text is highlighted):**

Written copy of most current FedRamp, IS0 27000 or SSAE-16 SOC2 Type 2 report at least one (1) month prior to the go-live date as shown in contract section A.13.e.3.

6. **Delete Pro Forma Contract Attachment C Item 13 entirety and insert the following in its place (any sentence or paragraph containing revised or new text is highlighted):**

FedRamp, IS0 27000 or SSAE 16 SOC2 Type 2 report, submitted annually as required in A.8.j.

7. **Renumber Pro Forma Contract Section E and any subsequent sections as necessary:**

E.5., E.6., E.7., E.8.

8. **RFP Amendment Effective Date.** The revisions set forth herein shall be effective upon release. All other terms and conditions of this RFP not expressly amended herein shall remain in full force and effect.