

**ADDENDUM TWO TO  
FLEXIBLE SPENDING & COBRA ADMINISTRATION  
REQUEST FOR PROPOSALS (RFP)  
ISSUED: JUNE 13, 2014**

Changes to RFP
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1. Section 5.4. Products, Services and Methodology(page 10)

DELETE the following:

- “Describe ability to provide surviving spouse/dependent COBRA administration”
- “A statement on Auditing Standard No. 70 (SAS 70) or”

2. Section 5.4. Products, Services and Methodology(page 11)

**REPLACE** the following:

- “SSAE 16 Type 1, Type II and Type III” with “**SSAE 16 SOC 1, Type I and II and SOC 2, Type I and II**”

3. Attachment I: Scope of Services (page 17)

**REPLACE** the following:

- “(SSAE 16) Type 1, Type II & Type III,” with “**SSAE 16 SOC 1, Type I and II and SOC 2, Type I and II,**”

DELETE the following:

- “Medicare Part D”

DELETE the following:

- “Handling surviving dependent COBRA administration”

4. Attachment I: Scope of Services (page 18)

**REPLACE** the following:

- “Initial Notice of COBRA rights to all participants” with “**Initial Notice of COBRA rights to all Healthcare FSA plan participants and new enrollees**”

End of Addendum Two
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