

**Amendment #4
RFP # 060B4400002****Independent Assessment Services****November 22, 2013**

Ladies/Gentlemen:

This Amendment #4 is being issued to amend and clarify certain information contained in the above referenced RFP. All information contained herein is binding on all Offerors who respond to this RFP. Specific parts of the RFP have been amended. The following changes/additions are listed below; new language has been double underlined and marked in bold (i.e., **word**) and language deleted has been marked with a strikethrough (i.e., ~~word~~).

1. Revise the Section 2.4 – Master Contractor Minimum Qualifications (p. 22-23) as follows:

2.4.1 Provide six (6) examples within the past **seven (7)** ~~three (3)~~ years of IAS or equivalent quality assurance engagements on IT development projects **or IT systems** for commercial or government entities. The scope of the six (6) examples must include one or more of the following areas of work:

- 1.** IV&V (snapshot or life cycle)
- 2.** Information Systems Auditing ~~and~~
- 3.** Quality Assurance
- 4.** Risk Assessment Analysis

2.4.2 At least **one (1)** ~~three (3)~~ of the examples must have evaluated information system development projects with a project value in excess of \$10,000,000 **(i.e. value of the project being assessed by Contractor)**.

2.4.3 At least one (1) of the examples must have evaluated an information systems development project with a project value in excess of \$15,000,000 **(i.e. value of the project being assessed by Contractor)**.

2. Revise the section 3.4.2.6 Section 4 – Compliance with Master Contractor Minimum Qualifications (p 61-62) as follows:

Offerors will provide the following table to demonstrate compliance with the Master Contractor Minimum Qualifications found in Section 2.4.

Reference	Minimum Qualifications	Evidence of Compliance
2.4.1	Six (6) examples within the last seven (7) three years of IAS or equivalent quality assurance engagements on IT development projects or IT systems for commercial or government entities.	For each of the six examples provide: <ul style="list-style-type: none"> • Name of entity supported • Contact name, phone and email address • Which of the four three areas specified in 2.4.1 were supported • Start and finish dates • Cost of project supported
2.4.2	Identify one (1) example of an information system development three (3) projects from the list provided above which had a project value in excess of \$10,000,000.	Names and cost of projects from the above list which had project value in excess of \$10,000,000.
2.4.3	Identify one (1) example of an information system development project from the list provided above which had a project value in excess of \$15,000,000.	Name of project and cost from the above list which had project value in excess of \$15,000,000.

Issued by
Michael Meinel
Procurement Officer