

**Maryland Department of the Environment  
Consulting and Technical Services Plus (CATS+)  
Task Order #U00B7400001  
Environmental Permit System Modernization Implementation  
Amendment # 1**

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The following sections of the TORFP have been amended as follows:

1. Page 2, Key Information Summary Sheet
  - a) Solicitation Title – Changed to now read “Environmental Permit Tracking System Modernization Implementation”.
  - b) Questions Due Date and Time: Changed due date to “02/03/2017 at 2:00PM Local Time”.
  - c) Closing Date and Time: Changed closing date to “02/24/2017 at 2:00PM Local Time”.
  - d) TO Type: Deleted Fixed Price. Now reads “Time and Materials with a cap”.
2. Page 15-17, Section 2.1.2, Offeror’s Personnel Minimum Qualifications
  - a) Page 17, Senior Application Developer – Deleted “Experience with ArcGIS ASP.NET development”.
3. Page 38, Section 3.13.1, Cyber Security / Data Breach Insurance
  - a) The amount of insurance has been reduced from ten million dollars (\$10,000,000) per occurrence to one million dollars (\$1,000,000) per occurrence.

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Amendment # 2**

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The following sections of the TORFP have been amended as follows:

1. Page 21, Section 3.3.1b, Build 2
  - a) Build 2 – Changed to now read: In this build, the TO Contractor is responsible for the configuration and integration of Information Builder’s WebFOCUS reporting tool, version 8.1.05, and existing reports with the newly developed framework from Build 1. All newly requested reporting needs identified in the business requirements analysis should be developed in the WebFOCUS framework. An Ad-Hoc reporting tool should also be developed using the WebFOCUS framework allowing TEMPO administrators to quickly query and retrieve data relevant to all areas of the application. The TO Contractor will be responsible for configuring and integrating all existing LetterBuilder functionality with the newly developed framework from Build 1. LetterBuilder is a reporting tool integrated with TEMPO that provides “mail merge” functionality for business staff to print and send permit issuance correspondence to the permit applicant.

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Amendment # 3**

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The following sections of the TORFP have been amended as follows:

- 1) Page 50 Insert: Added Attachment 1A, Price Proposal Labor Rates for Additional Resources. The cost sheet is for labor rates and labor categories for the Additional Resources and shall not be considered as evidence of fulfilling company or personnel minimum qualifications and will not be included in the overall evaluation of Contractor proposals.
- 2) Page 18, Section 3.1, Purpose, last para regarding number of additional personnel:
  - a) Currently reads: The MDE will have the option of adding up to **five (5)** additional resources to this TO for a maximum total of **nine (9)** resources. All resources required to complete the project effort will be proposed in the offer's proposal.
  - b) Changed to read: The MDE will have the option of adding up to **eleven (11)** additional resources to this TO for a maximum total of **fifteen (15)** resources. All resources required to complete the project effort will be proposed in the offer's proposal.

**ATTACHMENT 1A - PRICE PROPOSAL (LABOR RATES)**

**Additional Resources Cost Sheet**

**FOR CATS+ TORFP # U00B7400001**

The labor rate information for the additional resources shall not be considered as evidence of fulfilling company or personnel minimum qualifications and will not be included in the overall evaluation of Contractor proposals.

Labor Rate Maximums: The maximum labor rate that may be proposed for any CATS+ Labor Category shall not exceed the maximum for the CATS+ Master Contract year in effect on the TO Proposal due date.

<b>Job Title</b>	<b>CATS+ Labor Category Proposed by Master Contractor</b>	<b>Hourly Labor Rate (A)</b>
<b>Base Year 1</b>		
Additional Resource 1		\$
Additional Resource 2		\$
Additional Resource 3		\$
Additional Resource 4		\$
Additional Resource 5		\$
Additional Resource 6		\$
Additional Resource 7		\$
Additional Resource 8		\$
Additional Resource 9		\$
Additional Resource 10		\$
Additional Resource 11		\$
<b>Base Year 2</b>		
Additional Resource 1		\$
Additional Resource 2		\$
Additional Resource 3		\$
Additional Resource 4		\$
Additional Resource 5		\$
Additional Resource 6		\$
Additional Resource 7		\$
Additional Resource 8		\$
Additional Resource 9		\$
Additional Resource 10		\$
Additional Resource 11		\$
<b>Base Year 3</b>		
Additional Resource 1		\$
Additional Resource 2		\$
Additional Resource 3		\$
Additional Resource 4		\$
Additional Resource 5		\$
Additional Resource 6		\$
Additional Resource 7		\$
Additional Resource 8		\$
Additional Resource 9		\$
Additional Resource 10		\$

Additional Resource 11		\$
<b>Option Year 1</b>		
Additional Resource 1		\$
Additional Resource 2		\$
Additional Resource 3		\$
Additional Resource 4		\$
Additional Resource 5		\$
Additional Resource 6		\$
Additional Resource 7		\$
Additional Resource 8		\$
Additional Resource 9		\$
Additional Resource 10		\$
Additional Resource 11		\$
<b>Option Year 2</b>		
Additional Resource 1		\$
Additional Resource 2		\$
Additional Resource 3		\$
Additional Resource 4		\$
Additional Resource 5		\$
Additional Resource 6		\$
Additional Resource 7		\$
Additional Resource 8		\$
Additional Resource 9		\$
Additional Resource 10		\$
Additional Resource 11		\$

\_\_\_\_\_  
 Authorized Individual Name

\_\_\_\_\_  
 Company Name

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Company Tax ID #

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date

The Hourly Labor Rate is the actual rate the State will pay for services and shall be recorded in dollars and cents. The Hourly Labor Rate cannot exceed the Master Contract Rate but may be lower. Rates shall be fully loaded, all-inclusive, i.e., include all direct and indirect costs and profits for the Master Contractor to perform under the TO Agreement.

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The following sections of the TORFP have been amended as follows:

1. Page 2, Key Information Summary Sheet
  - a) Closing Date and Time: Changed closing date to “03/06/2017 at 2:00PM Local Time”.
  - b) MBE Goals: The sub-goals are removed if the Prime Contractor is doing the majority of the work.