



RFQ 17-03

APPELLATE CASE MANAGEMENT SYSTEM

Posted February 15, 2018



AMMENDMENTS

The above referenced solicitation is hereby amended.

SECTION 2

INSTRUCTION AND PROCEDURES

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26. **Financial Stability** Vendor shall demonstrate their financial stability. All financial information provided shall be considered confidential. Vendors shall, at minimum, include:
- A. The past three (3) years of Federal Income Tax returns.
 - B. The last (3) years of financial statements, including a balance sheet, income statement, and statement of cash flows.
 - C. A letter or report, for the most recent year available, from a third-party CPA assuring the integrity of the financial statements. This can include an audit, review, or compilation report.
 - D. If none of these are available, please explain. Note that a reluctance to share existing information is not a satisfactory explanation and may be considered non-responsive to the proposal.

ADDENDUM A

Requirements and Responses

Page 19 (formatting change removing shading, response required from vendors)

Please complete document **RFP 17-03 Amended 3.18.10** and attach as separate document to response.

3.18.10 Maintain all organization affiliation(s).	☐		☐	☐
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Page 163 (modification in language of requirement only)

14.9.3.2 Only allow removal of distributed funds one time after invalidation of a receipt.	☐		☐	☐
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