



OFFICE OF THE  
**ARIZONA STATE TREASURER**  
**KIMBERLY YEE**  
 TREASURER



Date: March 22, 2021

To: Prospective bidders – Request for Proposal 21-01 PCI DSS Audit & Compliance Services

From: Jackie Harding, Deputy Treasurer of Operations

Re: RFP 21-01 Amendment No. 1

The RFP 21-01 document has been amended as follows:

**Section 3 Proposal  
 Proposed Timeline**

Figure 1: Schedule has been amended with the changes highlighted in yellow:

Figure 1: Schedule	
Event	Date
Distribution of RFP	February 22, 2021
Deadline for Questions	March 5, 2021
Date for Answers to Questions	April 2, 2021. Posted to AZTreasury.gov
Proposals Due (no later than 2 p.m. Arizona time)	April 16, 2021
Finalist Presentations (if necessary)	April 19, 2021 – April 29, 2021
Award Business	TBD
Contract Start Date	July 1, 2021

**Section 3 Special Instructions to Offerors  
 Proposal**

1. Deliverables: Response must include 1 ORIGINAL printed copy and 5 complete electronic versions of the proposal on a USB drive, that will be used in the evaluation process.

**Section 5 Uniform Instructions to Offerors  
 Submission of Offer**



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1. Sealed Envelope or Package: The submission of offer must include 1 ORIGINAL printed copy and 5 complete electronic versions of the proposal on a USB drive, that will be used in the evaluation process.

Per Section 5, Uniform Instructions to Offeror's, under the "Offer Preparation" section, Item 9, please sign and return this amendment no later than the offer due date and time.

VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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Typed name and title