



MARTIN O'MALLEY
Governor

ANTHONY BROWN
Lieutenant Governor

T. ELOISE FOSTER
Secretary

DAVID C. ROMANS
Deputy Secretary

June 20, 2014

**Amendment No. 1 to
Audit Services Contract
Task Order Request for Proposals ASC-2014-06-001 (WCC-8)
For Validity & Accuracy of Self-insured Employers No. 8**

This Amendment No. 1 is being issued to amend and clarify certain information contained in the above named TORFP. All information contained herein is binding on all Master Contractors who respond to this TORFP. Specific parts of the TORFP have been amended. The following changes/additions are listed below; new language has been double underlined and marked in bold (ex. **new language**) and language deleted has been marked with a strikeout (ex. ~~language deleted~~).

- 1.) **Revise ATTACHMENT A – SCOPE OF WORK** as shown below:

On page 23, the Self-Insured Employer Statistics for Audit:

See below, page 23 has been revised to include the **state** where each self-insured employer is located.

Should you require clarification of the information provided in this amendment to the TORFP, please contact Mrs. Jamie Tomaszewski at 410-260-7386 at the DBM Contracts Management Office.

Date Issued: June 20, 2014

By //s//
Jamie Tomaszewski
DBM Contract Manager and
Procurement Officer

~Effective Resource Management~

45 Calvert Street • Annapolis, MD 21401-1907

Tel: (410) 260-7386 • Fax: (410) 974-3274 • Toll Free: 1 (800) 705-3493 • TTY Users: call via Maryland Relay
<http://www.dbm.maryland.gov>

Self-Insured Employer Statistics for Audit

TPA Code	Self-Insured Employer	Employees ⁽¹⁾	Filed Claims ⁽²⁾	Incurred Losses ⁽³⁾	Open Reserves ⁽¹⁾	Commission Awards ⁽⁴⁾	
						Count	Amount
03	Delhaize America (Food Lion), NC	4,165	41	\$2,903,187	\$2,132,677	68	\$ 1,192,385
03	Tyson Foods Inc., AR	37	2	243,815	88,056	1	25,905
03	ArcBest Corporation, AR	141	7	1,419,368	1,225,926	11	218,972
03	Nordstrom, Inc., WA	2,012	8	1,152,339	774,743	14	204,439
03	Marriott International, MD	8,599	208	2,660,969	7,070,419	49	895,623
01	Wegmans Food Market, Inc., NY	2,899	15	565,210	257,911	6	48,501
01	Noxell Corporation, OH	675	3	311,776	118,590	0	0
01	Target Corporation, MD	9,134	54	4,118,766	2,728,681	70	833,841
02	Alban Tractor Co., Inc., MD	519	3	346,856	122,568	4	118,686
05	FPP Family Investments, Inc., VA	1,760	36	856,935	1,838,346	15	836,554
05	Weis Markets, Inc., MD	2,400	12	2,593,260	994,414	28	396,190
04	Glatfelter Pulpwood Co., MD	12	0	42,906	5,466	0	0
06	Montgomery General Hospital, MD	1,250	13	789,580	388,014	9	123,445
07	Asplundh Tree Expert Co., MD	1,469	0	1,174,330	1,698,109	15	409,960
08	Giant Food Stores, Inc. (Martin's), MA	1,796	4	749,135	442,063	2	17,955

TPA	No. of Audit Sites	Reports	
		Audit	Internal Control
01: Sedgwick CMS, Inc.	3	3	0
02: Love, Barnes and McKew	1	1	1
03: Self-Administered	5	5	5
04: PMA	1	1	0
05: Broadspire	2	2	0
06: Gallagher Bassett	1	1	1
07: Helmsman Mgmt Services	1	1	1
08: MAC Risk Management	1	1	1

Notes:

- (1) – From 2013 IC-1 Report
- (2) – No. of filed claims for 3 years ended 6/30/2013 – From Commission Records
- (3) – Three years of incurred losses as of 6/30/2013 – From 2012 IC-1 Report
- (4) – From Commission records as of 6/30/2013, represents 3 years of permanency awards

This document shows selected statistics and should be used to help estimate resources needed for the project.