

## **Amendment**

Companies that specialize in pay by phone, pay by mobile, or pay by web applications are not required to provide the financial information and references specified in Section 3(G) and (H) as long as they are partnering with another vendor that satisfies all of the requirements set forth in the RFP. In lieu of the submitting the information specified in Section 3(G) and (H) companies must submit the following information:

### **1. Company Financial Information**

- 2 years of consolidated income financial statements (balance sheet, statement of changes in financial position, income statement, ...)
- At least two financial references
- Last auditor statement
- Latest SOC 1 and/or SOC 2 report or a SAS #70 report
- Any pending lawsuits or litigation as related
- MBE/WBE utilization

### **2. References**

- Must furnish at least (two) 2 references from municipalities with the same equipment.
- History of equipment installed in other municipalities with references and contact information
- Minimum of 2 years experience with installed hardware and 1 year of field installed experience