DATE: October 6, 2008

TO: All Bidders of Record

FROM: David Martinez, Buyer

SUBJECT: Amendment #2 to RFP-276 “Flexible Spending Account (FSA)”

This amendment becomes part of the Contract Documents and modifies the original bidding documents as noted below:

1. **Question**: Will the contracted vendor interface with one payroll center or a central payroll?
2. **Answer**: CNM payroll
3. **Question**: How many pay periods are there for employees?
4. **Answer**: 26
5. **Question**: Does CNM prefer electronic or printed materials?
6. **Answer**: Electronic
7. **Question**: What is CNM’s favored enrollment method (paper forms, vendor’s web-enrollment, CNM’s web-enrollment, data files, etc.)?
8. **Answer**: Web
9. **Question**: What is the percentage of your employees have access to the internet?
10. **Answer**: All
11. **Question**: Do you require a payment (debit) Card for your FSA administration?
12. **Answer**: No
13. **Question**: Why has CNM went out to bid for the requested services?
14. **Answer**: HR employee resigned - hoping to get better participation if outside company is administering
15. **Bid date and time remains the same**: October 16, 2008 3:00PM local time.
All other specifications, terms and conditions remain unchanged. Bidders are required to acknowledge receipt of this Amendment in the space provided on page 9, Section D.