



**County of El Paso Purchasing Department  
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### **ADDENDUM 3**

**To: All Interested Vendors**

**From: Elvia Contreras, Formal Bid Buyer**

**Date: April 17, 2012**

**Subject: RFP #12-031 Short and Long Term Disability and On-Line Enrollment System for the County of El Paso**

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The Purchasing Department has received the following additional questions.

1. The RFP is requiring a Bid Bond to be provided along with the submission of the proposal; how will the cashier's check be handled once it is received and how it will be handled after the business has been awarded?

**Response:**

**Cashier's checks are documented in the bid file and locked in a secure location until the proposal is awarded. Once the proposal is awarded and a contract is entered into all cashier's checks for that solicitation are returned to the respective company.**