

**STATE OF ALASKA RFP NUMBER 2523H073  
AMENDMENT NUMBER One (1)**

***AMENDMENT ISSUING OFFICE:***



Department of Transportation & Public Facilities  
Statewide Contracting & Procurement  
P.O. Box 112500  
(3132 Channel Drive, Room 350)  
Juneau, Alaska 99811-2500

**THIS IS NOT AN ORDER**

**DATE AMENDMENT ISSUED: May 9, 2023**

**RFP TITLE: Alaska International Airports Annual Audits**

**This is a non- mandatory return Amendment.**

**The purpose of this Amendment #1 is to:**

- Answer questions received pertaining to RFP 2523H073
- Extend the Due date to May 25, 2023, 3:00 P.M. Alaska Standard Time

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**Answers to questions received.**

**Question #1:** Are the 06/30/22 financial statements available or when are they expected to be available?

**Answer #1:** The FY2022 financial statements are currently in draft, unaudited status. AIAS expects to have the final audited financial statements by mid-August.

**Question #2:** What is the reason for the delay in issuing the 06/30/22 financial statements?

**Answer #2:** Implementation of the GASB 87 pronouncement took significantly longer than expected. AIAS also experienced a turnover in staffing, so processes were delayed due to the new staff learning roles and where to obtain the information necessary to complete audit tasks. The AIAS now has a plan in place moving forward to perform the internal processes in a timelier manner.

**Question # 3:** Are there any reportable internal control findings or audit misstatements expected in the 06/30/22 audit?

**Answer # 3:** Currently, there are no findings or audit misstatements expected other than the delay in producing the final audited financial statements.

**Question # 4:** What is the impact (or expected impact) of GASB 87 and GASB 96 on the financial statements?

**Answer #4:** AIAS reviewed approximately 2,300 lease agreements as part of the GASB 87 implementation. Impact to the financial statements is estimated at \$104 million (unaudited). We currently, estimate about 20 agreements that will fall under GASB 96 and are estimated at \$1M impact to financial statements.

**Question # 5** Due to security, USB drives are not the preferred method of digital communication, could there be an option to email the electronic version of the proposal?

**Answer # 5:** Yes you can email this portion through **ELECTRONIC SUBMISSIONS**: If submitting a proposal via email, the proposal may be emailed to: [dotstatewideprocurement@alaska.gov](mailto:dotstatewideprocurement@alaska.gov) no later than the date and time listed in Section 1.03 Deadline for Receipt of Proposals, and must contain the RFP number in the subject line of the email. Emailed bids must be submitted as an attachment in PDF format.

Please note that the maximum size of a single email (including all text and attachments) that can be received by the state is 20mb (megabytes). If the email containing the bid exceeds this size, the bid must be sent in multiple emails that are each less than 20 megabytes and each email must comply with the requirements described above. Faxed and oral proposals will not be accepted.

**YOU STILL MUST SUBMIT A HARD COPY THROUGH THE MAIL.**

**Question # 6:** The 2021 financials don't appear to include inventory Control report, can you confirm this is required and provide a previous example report?

**Answer # 6:** Per our records, the last inventory control report was done in 2012. AIAS is planning to reinstitute this process for the fiscal year 2023 audit. Old samples show vendor, purchase date, price per unit, usage throughout the fiscal year and ending inventory. These reports will need to be revised. AIAS is planning to conduct the inventory control internally for FY2023; however, we would like to include this as part of additional services.

**QUESTION #7:** Can you describe the location, approximate volume and composition of inventory?

**Answer #7:** Inventory is located at both airports, Anchorage and Fairbanks International Airports. Inventory is composed of fuel (heating, unleaded, diesel, propane), deicing material, runway sand, wood (board feet) and metal (angle iron, plate, etc.). Volume of fuel varies from 100 pounds to 1,000-gallon tanks. Deicing material is in liquid and solid forms that are stored in tanks, bags, and storage sheds. Runway sand is stored in a storage facility. Wood and metal are stored in cold storage or within the working facility.

**Question #8:** Could the timing of the kick off meeting and contract commencement be adjusted to accommodate the inventory count on 06/30/23?

**Answer #8:** Not at this time.

**Question #9:** Have there historically been issues encountered when performing the inventory observations?

**Answer #9:** I am not aware of any issues in performing inventory observations.

**Question #10:** The 2021 financials included a report on compliance with bond covenants, is this still required?

**Answer #10:** Yes, this is still required.

**Question #11:** Sec. 1.03 Deadline for Receipt of Proposals

We respectfully request that AIAS grant a one-week extension to the deadline for receipt of proposals.

**Answer #11:** Yes this request will be granted. New due date is May 25, 2023 at 3:00 P.M. Alaska Standard Time.

**Question #12:** Sec. 1.07 Return Instructions

To streamline the submission process, could AIAS please accept proposals by email rather than hard copy?

**Answer #12:** Not at this time. Please see question 5. I will accept only the electronic version that would have been on a thumb drive. Hard copies are still required for this solicitation.

Signature:  Date: 5.9.23

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