

STATE OF ALASKA

Department of Transportation & Public
Facilities
Division of Planning & Program Development



AMHS Financial Reporting and Analytics

2525S017

Amendment One

ISSUE DATE: October 17, 2024

This amendment is being issued to answer the following questions:

Q. Is there any waiver available for this requirement?

SEC. 3.09 THIRD-PARTY SERVICE PROVIDERS The contractor must provide, on an annual basis, a Type 2 Statement on Standards for Attestation Engagements (SSAE) SOC 1, SOC 2, OR SOC 3 report(s). Failure to provide these reports may be treated as a material breach and may be a basis for a finding of default.

A. There is no waiver available.

Q. Based on 3.10 and 3.11 I understand this to mean that the successful bidder (firm or company) will do all the work and not be able to use other companies to assist to submit a proposal that includes 2 companies jointing submitting an proposal. Is that correct?

SEC. 3.10 SUBCONTRACTORS Subcontractors will not be allowed.
and

SEC. 3.11 JOINT VENTURES Joint ventures will not be allowed.

A. This is correct. No Subcontractors or Joint Ventures will be allowed.

All other terms and conditions of the RFP remain the same.

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