



Department of Health and Social Services
Finance and Management Services
Grants and Contracts Support Team
350 Main Street, Room 6
Juneau, Alaska 99801

RFP #0614-016
Alaska Food Policy Council Public Outreach and Engagement

Amendment #Two

Amendment Issue Date: September 18, 2013

Please alter the following language to match the amendment.

IMPORTANT NOTE TO OFFERORS: Only the following items referenced in this amendment are to be changed. All other sections of the RFP remain the same. This amendment services to answer questions submitted by interested parties. A copy of the amendment is available on the State's Online Public Notice website.

• **Vendor Questions have been answered as follows:**

1. 5.02 Deliverables – Are actual travel costs (airfare, hotel, per diem) for the governance board and/or the ten (10) conference attendees to be included in the budget, or are these budgeted outside of this contract? Page 27 states offerer will “reimburse travel expenses”. It reads that travel assistance includes the “paying for” of these items. Are these actual travel costs to be included in the contract budget, or just the travel assistance function?

ANSWER: The contractor is to arrange and pay for travel expenses.

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