

State of Arkansas
Arkansas Department of Health
4815 West Markham, Slot H58
Little Rock, Arkansas 72205
501-280-4573

ADDENDUM #2 - Page 1 of 2

TO: Vendor Listing
FROM: Arkansas Department of Health
DATE: February 19, 2014

SUBJECT: **DH-13-0001 WIC EBT Project Implementation Contractor**

The following change(s) to the above-referenced Request for Proposal for Arkansas Department of Health has been made as designated below:

- Change of specification(s)
- Additional specification(s)
- Change of bid opening time and date
- Cancellation of bid
- Other

See attached:

The bid opening time and date will remain the same.

The specifications by virtue of this addendum become a permanent addition to the above-referenced Invitation for Bid. **FAILURE TO RETURN THIS SIGNED ADDENDUM WILL RESULT IN REJECTION OF YOUR BID.**

BIDS WILL BE ACCEPTED UNTIL THE TIME AND DATE SPECIFIED. THE BID ENVELOPE MUST BE SEALED AND SHOULD BE PROPERLY MARKED WITH THE BID NUMBER, DATE AND HOUR OF BID OPENING AND BIDDER'S RETURN ADDRESS. IT IS NOT NECESSARY TO RETURN "NO BIDS" TO THE ARKANSAS DEPARTMENT OF HEALTH.

If you have questions, please contact the Issuing Officer at 501-280-4573.

VENDOR SIGNATURE

DATE

COMPANY

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DH-13-0001 – Clarification

In the original Question and Answer period for DH-13-0001, there was a follow-up question regarding the agency response to the following question :

Section 7.6: Financial Disclosure

Our firm is a closely held private corporation that does not produce audited financial statements. Would the Department accept our unaudited financials and a current copy of our Dunn & Bradstreet report to establish financial responsibility?

The answer provided was as follows: “In Section 6.2.6 of the FNS Handbook 901, FNS does require the State to obtain a “Statement of corporate financial resources.” The State does not have any method of validating the information contained in unaudited financial statements. Please comply with 7.6.”

The agency would like to make the following change to the response to the above question: “FNS does require the State to obtain a ‘Statement of corporate financial resources’. The State does not have any method of validating the information contained in unaudited financial statements. However, the State will accept tax returns submitted by a CPA firm that has reviewed the documents, and that the statement from the CPA is on CPA letterhead in lieu of audited financials.”