



SCF Purchasing Department
7033 East Tudor Road
Anchorage, AK 99507

To: Prospective Registered Bidders

Date: October 21st, 2026

RE: Addendum No. 1

Issue Date: 21st October 2026

This document forms a part of the Purchasing Documents and modifies original Procurement Documents dated October 21st, 2026. Acknowledge receipt of this Addendum on page 37 (thirty-seven) of the Bid documents. Failure to acknowledge receipt of this addendum may subject Proposers to disqualification.

This Addendum consists of 1 page(s) and 1 document

Addendum No. 1 – Registered Bidders Questions/ SCF Responses

This addendum provides SCF's official responses to questions submitted by registered bidders. These responses are incorporated into the solicitation and shall be considered when preparing proposals. All other solicitation requirements remain unchanged.

SCF27-1203-DBT Training- Comments Questions Answers

	Date Received	Comment or Question Provided by Bidder	SCF Response	RFP Reference (If Applicable)
1	10/20	Page 5 – Section 3.9: The project requested is for training. We have provided training in Dialectical Behavior Therapy for almost 30 years and have never been asked to provide a cashier's check or bond (in any amount). Can you please provide more detailed information regarding what this is for and how it works? It seems fitting for a construction contract as opposed to a training contract. All invoices will occur after the service has been provided. SCF will not pay for any portion of the contract upfront. Any clarification would be greatly appreciated	Given that this is not a capitol project and we will in fact receive the training/product prior to being charged or paying for the service, SCF is comfortable waving the requirement for a cashier's check or bond.	
2	10/20	Exhibit B: Proposal Offer and Signature Page: We are providing training onsite at SCF over a 4 year period. To do so requires trainers traveling. We provide training at a daily rate which does not include travel costs. Should we include estimated travel in the T&M not to exceed price contract value? Additionally, as training is provided at a daily rate, a fully burdened hourly rate for key personnel is not reflective of cost for SCF. When researching how to determine the rate, it was clear that this is also standard practice for a construction proposal as opposed to a training proposal. As an LLC partnership with no employees, it is also difficult to define what to include in the calculation. Will a detailed pricing sheet for training provide sufficient detail for SCF costs?	The detailed pricing sheet proposed would allow us to budget appropriate and provide the needed clarity as it relates to travel costs associated with the training	