



Office of the Administrative Director – Financial Services Department

THE JUDICIARY • STATE OF HAWAII • 1111 ALAKEA STREET, 6TH FLOOR • HONOLULU, HAWAII 96813-2807
TELEPHONE (808) 538-5800 • FAX (808) 538-5802

Rodney A. Maile
ADMINISTRATIVE DIRECTOR

Terri L. Gearon
FINANCIAL SERVICES DIRECTOR

Brandon M. Kimura
DEPUTY ADMINISTRATIVE DIRECTOR

December 7, 2022

MEMORANDUM

TO WHOM IT MAY CONCERN:

FROM: Terri Gearon, Financial Services Director

SUBJECT: **ADDENDUM NO. 1, REQUEST FOR PROPOSALS NO. J24027**
Provide Assessment and Treatment of Adult Sex Offenders, First Circuit,
The Judiciary, State of Hawaii

Transmitted herewith for your review is one copy of Addendum No. 1, and is hereby made a part of Request for Proposals J24027 for the above-mentioned solicitation, and shall govern the work taking precedence over previously issued specifications governing the items mentioned.

ADDENDUM NO. 1
REQUEST FOR PROPOSALS NO. J24027
To Provide Assessment and Treatment of Adult Sex Offenders,
First Circuit, The Judiciary, State of Hawaii

The items listed hereunder are hereby made a part of Request for Proposals No. J24027 for the above-mentioned solicitation, and shall govern the work taking precedence over previously issued specifications governing the items mentioned.

Q. Would a compiled financial statement suffice in lieu of an audited financial statement?

A. Possible alternative documents in lieu of the most recent financial audit could be the following:

- Bank statements,
- Audited financial returns for the past year,
- A letter from a CPA or bank,
- Proof of high level of insurance,
- Letters or statements from vendors who have invested in the provider in some way
- Letters or statements from investors, and
- Proof of investment and funding

END OF ADDENDUM NO. 1
