CAPITAL PROJECT REPORTING INSIGHTS SYSTEM (CAPRIS) REQUEST FOR PROPOSAL (RFP)

ADDENDUM ONE - CONFIDENTIALITY CLARIFICATION

November 20, 2025

Section IV(C)(2) of the RFP specifies that "RFP responses, in whole or in part, are NOT to be marked confidential or proprietary." This addendum has been issued to clarify the District's expectations regarding confidential or proprietary material.

1. Clarification Regarding Any Confidential Materials

The District has received inquiries about the submission of proposals that include materials deemed confidential by the proposer, including but not limited to:

- SOC 1 and SOC 2 audit reports
- Proprietary security information
- Detailed architecture diagrams
- Trade-secret information

The District does not require proposers to submit such documents as part of the RFP response.

2. Proposal Submission Requirements

Proposers shall not submit documents or other materials deemed confidential or proprietary.

Proposal will be evaluated based solely on the materials submitted in response to the requirements explicitly outlined in the RFP.

3. Post-Selection Due Diligence

Evidence of compliance with SOC standards may be requested prior to contract execution. If necessary, appropriate confidentiality terms or obligations will be addressed as a part of that request.

4. All Other Terms Unchanged

All other provisions of the RFP remain unchanged

This addendum is incorporated into the RFP