AMENDMENT NUMBER ONE  
to  
REQUEST FOR PROPOSALS #13P0009SRS  
for  
PHARMACY BENEFIT MANAGEMENT SERVICES

RFP13P0009SRS Pharmacy Benefit Management Services  
Issue date: August 24, 2012

ISSUED TO:  
All Prospective Offerors

AMENDMENT NO. 1  
Issue date: September 7, 2012

ISSUED BY:  
University of Alaska Fairbanks  
Procurement & Contract Svcs.  
Administrative Services Center  
3295 College Road, Suite 103  
Fairbanks, Alaska 99775-7940

GENERAL INFORMATION

The following clarifications, corrections, additional information or references pertain to the request for proposals for the University of Alaska Pharmacy Benefit Management Services that was issued on August 24, 2012.

The information listed here and in the supporting documents supersedes the information listed in the original request for proposals, where applicable.

A. SCHEDULE

1. PROPOSAL SUBMITTAL DEADLINE CHANGE

The due date for receipt of proposals has CHANGED. Proposals must be received no later than:

   SEPTEMBER 28, 2012 by 3:00 pm Alaska time

As instructed in the RFP, proposals shall be submitted to the office of Procurement & Contract Services, University of Alaska Fairbanks, 3295 College Road, Suite 103, Fairbanks, Alaska 99709, or by email attachment as described in the RFP. Any questions regarding this change of proposal submission schedule should be addressed to Stanley R. Schwafel, Senior Contracting Officer, University of Alaska Fairbanks, e-mail address: srschwafel@alaska.edu.
B. ADDITIONAL INFORMATION

The following supplementary data exhibit is available as an MSExcel file by clicking on the document name, below:

1. **Exhibit 8: UA Claims Data for Rx pricing FY12**

All other terms, conditions, and specifications of the original Request for Proposals remain unchanged.

Thank you.
University of Alaska,

Stanley R. Schwafel
Senior Contracting Officer

This amendment becomes part of the Request for Proposals and modifies the original RFP document. Receipt of this Amendment shall be acknowledged by signing below and returning this page to the Procurement Office by email prior to the proposal deadline, or by including this page together with your proposal submission.

**ACKNOWLEDGEMENT OF RECEIPT OF AMENDMENT NO. 1**

Company Name

Authorized Signature and Date

Name and Title (Print or Type)