

Requirement Section	Requirement ID	Applies to which services	Requirement Description	HHS Tech Group Detailed Response
Subcontractor	SUB01	Applies to all	The Supplier may use subcontractors for a percentage of the scope of work as determined by the agency.	Confirmed. HHS Tech Group's proposal does not include any subcontractors. In the event that a subcontractor is required, HHS Tech Group will ensure alignment to any subcontractor support limitations provided.
Subcontractor	SUB02	Applies to all	The subcontractor must obtain a "Commercial License" for use by the agency, if they use a COTS or SaaS product as part of the proposed solution.	Confirmed. In the event that HHS Tech Group needs to utilize an open-source third-party software or a commercially available COTS product (for example, database, reporting, etc.), HHS Tech Group will obtain a Commercial Use or other applicable license type for use. We will ensure alignment with corresponding Agency policies, including any licensing requirements.
Subcontractor	SUB03	Applies to all	If the Supplier transfers resources required to fulfill the contract to a third party, the third party is considered a subcontractor and the transfer will be subject to participation limitations as defined by the agency.	Confirmed. HHS Tech Group's proposal does not include any subcontractors. In the event that a subcontractor is required, HHS Tech Group acknowledges that applicable Agency limitations on the extent to which subcontractors can be utilized.
Subcontractor	SUB04	Applies to all	The Supplier shall list all subcontractors, if any, in the proposal.	Not applicable. HHS Tech Group's proposal response herein does not include any subcontractors. Should we need to utilize any subcontractor in any future work, we will notify the Agency accordingly.
Subcontractor	SUB05	Applies to all	The Supplier shall provide a detailed description of all work to be sub-contracted to third parties.	Confirmed. HHS Tech Group's proposal does not include any subcontractors. In the event that a subcontractor is required, HHS Tech Group will provide the Agency with a detailed description of all work they will perform.
Subcontractor	SUB06	Applies to all	The Supplier must submit to the agency annually, a subcontractor Usage Report on the use of subcontractors and certify that all subcontractors are in compliance with the employment practices mandated by federal and State statutes and regulations. The subcontractor Usage Report must at a minimum contain the total subcontract dollar value, total subcontractor FTE's, total subcontractor hours.	Confirmed. Although HHS Tech Group's proposal does not include any subcontractors, in the event that a subcontractor is required in the future, HHS Tech Group will submit to the Agency a Subcontractor Usage Report annually on the use of subcontractors certifying that all subcontractors are in compliance along with all associated data required.
Subcontractor	SUB07	Applies to all	The subcontractor will be required to enter into a signed Business Associate Agreement (BAA) as a part of the contract, that is in compliance with the Privacy and Security provisions of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) prior to start of work.	Confirmed. HHS Tech Group's proposal does not include any subcontractors. In the event that a subcontractor is required, HHS Tech Group will ensure that all subcontractors enter into a HIPAA compliant BAA prior to the start of work.
Subcontractor	SUB08	Applies to all	The Supplier shall allow agency personnel direct access to all subcontractors or third-party personnel serving in critical roles on the project and shall not act as an intermediary between the agency and such parties for questions about the proposed solution or operation of the proposed solution and/or services. The agency reserves the right to discuss design, configuration, implementation, operation, routine maintenance, and enhancement of the proposed solution(s) and/or services directly with any subcontractors or third parties involved in performing work for the agency.	Confirmed. HHS Tech Group's proposal does not include any subcontractors. In the event that a subcontractor is required, HHS Tech Group will allow Agency personnel direct access to all subcontractor or third-party personnel serving in critical roles on the project.
Subcontractor	SUB09	Applies to all	The agency shall have the right to review and approve any subcontracts through the Supplier.	Confirmed. HHS Tech Group's proposal does not include any subcontractors. In the event that a subcontractor is required, HHS Tech Group will allow the Agency to review and approve subcontracts as appropriate.